## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

DLN: 93491043008009 OMB No 1545-0052

2017

Form 990-PI
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Department of the Treasury Internal Revenue Service

 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>. Open to Public Inspection For calendar year 2017, or tax year beginning 10-01-2017 , and ending 09-30-2018

Name of foundation Washington Square Health Foundation					<b>A Employer id:</b> 36-1210140	entification numbe	r	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 875 North Michigan Ave 3516								>
				B Telephone number (see instructions) (312) 664-6488				
City	or town	n, state or province, country, and ZIP or fo	preign postal code			•		
Chic	ago, IL	60611			'	<b>C</b> If exemption	application is pending	g, check here
G Ch	neck al	Il that apply	☐ Initial return of a	former public charity		<b>D 1.</b> Foreign org	janizations, check he	re . $\square$
		☐ Final return	Amended return				ganizations meeting	
		Address change	e 🔲 Name change			·	k here and attach cor	· -
H Ch	neck ty	pe of organization 🗹 Section 50	1(c)(3) exempt private f	foundation			indation status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable t		e private foundation				
		ket value of all assets at end from Part II, col (c),	_	🗌 Cash 🗹 Accru	ıal		tion is in a 60-month n 507(b)(1)(B), chec	
		<b>\$</b> 19.768.524	☐ Other (specify) (Part I, column (d) must	he on cash hasis )		ander section	, 507(5)(1)(5), 6,160	· iici c
				De on cash basis )				
Pa	rt I	Analysis of Revenue and E. of amounts in columns (b), (c), and (d)	•	(a) Revenue and expenses per	<b>(b)</b> Ne	t investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see ii	' '	books		income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , reschedule)	eceıved (attach	4,733				
	2	Check ► ✓ If the foundation is <b>no</b>	ot required to attach					
	3	Sch B	reach investments					
	4	Dividends and interest from securit		378,672		378,672		
	5a	Gross rents		0.0,072		0.0,0.2		
	b	Net rental income or (loss)						
e	6a	Net gain or (loss) from sale of asse	ets not on line 10	201,028	3			
EE	b	Gross sales price for all assets on I	line 6a					
Revenue	_	,	4,711,174			204 020		
ш	7 8	Capital gain net income (from Part Net short-term capital gain	,			201,028		
	9	Income modifications						
	10a	Gross sales less returns and allowa	1					
	ь	Less Cost of goods sold	0					
	С	Gross profit or (loss) (attach sched	dule)	0				
	11	Other income (attach schedule)		0	)	0	0	
	12	<b>Total.</b> Add lines 1 through 11 .		584,433		579,700	0	
	13	Compensation of officers, directors	s, trustees, etc	399,185	i	39,919		359,267
	14	Other employee salaries and wage:		10,813		1,081		9,732
ses	15	Pension plans, employee benefits		56,054		5,605		50,449
ens	16a	Legal fees (attach schedule)		2,339		234	0	2,105
Expenses	b	Accounting fees (attach schedule)		40,246		4,025	0	36,221
ve l	_ C	Other professional fees (attach sch	·	2,115	<u>'</u>	0	0	2,115
rati	17	Interest		33,397	,	2 140	0	10.257
and Administrative	18 19	Taxes (attach schedule) (see instru Depreciation (attach schedule) and	·	33,397 6,405		2,140	0	19,257
Ē			·					E6 012
Ad	20 21	Occupancy		63,237 8,108	-	6,324		56,913 7,297
nd	22	Printing and publications		0,100				,,,,,,
	23	Other expenses (attach schedule)		148,829		14,853	0	133,976
Operating	24	Total operating and administra		· ·		•		<u> </u>
Ser.		Add lines 13 through 23	•	770,728	,	75,632	0	677,332
ō	25	Contributions, gifts, grants paid		646,779				654,685
	26	Total expenses and disburseme	ents. Add lines 24 and					
	27	Subtract line 26 from line 12		1,417,507	<u> </u>	75,632	0	1,332,017
	27	Subtract line 26 from line 12  Excess of revenue over expense	es and	-833,074				
	a	disbursements		-033,074				
	ь	Net investment income (if negative				504,068		
	С	Adjusted net income(if negative,	•				0	
For	Paper	work Reduction Act Notice, see i	instructions.		Cat	t No 11289×	For	m <b>990-PF</b> (2017)

3	Accounts receivable ► 15,103			
	Less allowance for doubtful accounts ▶	8,871	15,103	15,103
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶	0	0	0
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)	0	0	0
7	Other notes and loans receivable (attach schedule)			
		_	_	_

35,594

14,691,446

280,509

20,174

17,657

19,768,524

45,367

423,945

469,312

19.299.212

19,299,212

19,768,524

2

3

4

5

19,422,100

19,299,212

19,299,212

Form **990-PF** (2017)

-833,074

710,186

359,346

0

17,016

22,391

410,135

19,865,867

52,059

391,708

443,767

19,422,100

19,422,100

19,865,867

9

(چ

35,594

14,691,446

280,509

20,174

17,657

359,346

19,768,524

Receivables due from officers, directors, trustees, and other		ĺ
disqualified persons (attach schedule) (see instructions)	0	
Other notes and loans receivable (attach schedule) $ ightharpoonup$		
Less allowance for doubtful accounts ▶	0	
Inventories for sale or use		
Prepaid expenses and deferred charges	53,743	
Investments—U S and state government obligations (attach schedule)	0	
Investments—corporate stock (attach schedule)	16,680,233	<b>%</b> }

Investments—corporate bonds (attach schedule) .

Investments—mortgage loans . . .

Land, buildings, and equipment basis

Investments—other (attach schedule)

instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Other assets (describe > .

Grants pavable. . . . .

Other liabilities (describe -

Deferred revenue .

Unrestricted

Temporarily restricted Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize) ▶

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 36,962

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . .

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds . . . . .

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . .

Total liabilities and net assets/fund balances (see instructions) . **Analysis of Changes in Net Assets or Fund Balances** 

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Form 990-PF (2017)

Assets

10a b

c

11

12

13 14

15

16

17

18

19

20 21

22

23

24

25

26

28

29 Net

30

31

Part III

2

3

Liabilities

Fund Balances

ŏ

Assets 27

Page **3** 

List and describe t	(a) the kınd(s) of property sold (e g , re chouse, or common stock, 200 shs	al estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a SECURITIES					
b					
С					
d					
e					
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain d	h) ir (loss) ) minus (g)
<b>a</b> 4,71	1,174		4,510,14	<del>  ''' '</del>	201,028
b	,		, ,		·
d					
e					
Complete only for assets	showing gain in column (h) and ow				<b>1)</b>
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	<b>(k)</b> of col (ı) l (յ), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
				0	201,028
b					
С					
d					
<u>е</u>					
· -	or (net capital loss)  gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		·	3	201,028
Part V Qualification L	Inder Section 4940(e) for Re	duced Tax on Net	Investment I	ncome	
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment inco	me )	
If section 4940(d)(2) applies, le	ave this part blank				
Was the foundation liable for th If "Yes," the foundation does no	e section 4942 tax on the distributal of qualify under section 4940(e) Do nount in each column for each year,	not complete this part			es 🔽 No
(a)	,			(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rat (col (b) divided by c	ol (c))
2016	1,480,074		19,161,568		0 077242
2015	1,165,437		17,510,913		0 066555
2014	1,180,159		19,648,925		0 060062
2013	1,228,244		20,739,957		0 059221
2012	1,437,298		18,914,653		0 075989
2 Total of line 1, column (d	1)		2		0 339069
number of years the foun	for the 5-year base period—divide idation has been in existence if less ncharitable-use assets for 2017 fron	than 5 years	, or by the		<u>0 067814</u> 19,942,992
5 Multiply line 4 by line 3		•	5		1,352,414
	ent income (1% of Part I, line 27b)		6		5,041
	, ,				
	and from Dayle VII line 4			+	1,357,455
	ons from Part XII, line 4    ,    .   . eater than line 7, check the box in Pa		<u>8</u>		1,332,017
instructions	acci dian inie /, clieck the box iii Fe	are vi, line 10, and con	ipiete tilat part us		orm <b>990-PF</b> (2017)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

OHIII	1111 330-F1 (2017)						
Par	t VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors					
1	List all of	ficers, directors, trustees, foundation managers and their compensation (see instructions).					

4	- £		(	
List all officers, directors, trustee  (a) Name and address	Title, and average hours per week  (b) devoted to position	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans and deferred	Expense account, (e) other allowances
See Additional Data Table		,	compensation	
See Additional Data Table				
2 Compensation of five highest-pa	id employees (other than t	hose included on line :		ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred  (d) compensation	Expense account, (e) other allowances
Total number of other employees paid over a Sirve highest-paid independent contains (a) Name and address of each personal contains and e	ontractors for professional	services (see instructi		E".  (c) Compensation
Total number of others receiving over \$50  Part IX-A Summary of Direct ( List the foundation's four largest direct charitable	Charitable Activities activities during the tax year Incl	ude relevant statistical inforn		Expenses
organizations and other beneficiaries served, con	ferences convened, research paper	rs produced, etc		
1				
2				
3				
4				
Part IX-B Summary of Program	n-Related Investments	(coo instructions)		
Describe the two largest program-related inve		· · · · · · · · · · · · · · · · · · ·	and 2	Amount
1	scinents made by the foundation t	during the tax year on lines i	anu z	Amount
*				
2				
All other program-related investments	See instructions			
3				
Total Add lines 1 through 2			<b>L</b>	
<b>Total.</b> Add lines 1 through 3		<u></u>		0

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1b

2

3a 3h

4

5

1.332.017

1,332,017

Form **990-PF** (2017)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Page 9

1,012,763

1,012,763

Form 990-PF (2017)

0

**b** Total for prior years

a From 2012. . . . .

**b** From 2013. . . . c From 2014. . .

d From 2015. . . . .

e From 2016. . . . .

Form 990-PF (20	017)	
Part XIII	Undistributed Income	(see instructions)

-PF (2	017)
4 1 1 1	Undi

1 Distributable amount for 2017 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . .

> 502.552 39,421

> > 87.150

101.432 522,795

541.973 87,150

101.432

522,795

319.254

20\_\_\_\_, 2014, 2013

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

**b** Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,332,017 a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . . Corpus

1.253.350

319.254

1,572,604

502.552

1,070,052

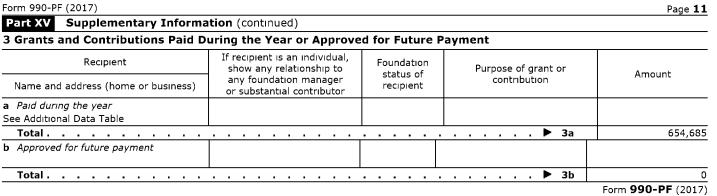
(b)

Years prior to 2016

(c)

2016

(a)



	Analysis of Income-Producing amounts unless otherwise indicated		usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
<b>1</b> Progran	Program service revenue  a  b		<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
a						
b						
g Fees and contracts from government agencies  2 Membership dues and assessments						
3 Intere	est on savings and temporary cash temporary cash					
	nds and interest from securities			14	378,672	
5 Net rer	ntal income or (loss) from real estate					
a Debt-	-financed property					
	lebt-financed property					
<b>6</b> Net re	ental income or (loss) from personal property					
	nvestment income					
	or (loss) from sales of assets other than			18	201,028	
	tory			10	201,028	
	profit or (loss) from sales of inventory					
	revenue a					
12 Subtot	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		579,700	
(See w	orksheet in line 13 instructions to verify calcu	lations )		1	3	579,700
	Relationship of Activities to th		nment of Exem	pt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions )					
	1					

orm 990-PF (2	<u> </u>									Pa	ge <b>13</b>
Part XVII	Information Reg Exempt Organiz		fers To and Tra	nsaction	ns and R	elation	ships With No	ncharit	able		
	ganization directly or ind Code (other than section							ion 501		Yes	No
a Transfers f	rom the reporting found	lation to a noncha	ırıtable exempt org	anization o	of			Ī			
<b>(1)</b> Cash.								. [	1a(1)		No
(2) Other	assets							[	1a(2)		No
<b>b</b> Other trans	sactions										
(1) Sales	of assets to a noncharit	able exempt orga	nization						1b(1)		No
	ases of assets from a no							- F	1b(2)		No
	l of facilities, equipment							- F	1b(3)		No
	oursement arrangement							- F	1b(4)		No
• •	or loan guarantees mance of services or me							- F	1b(5) 1b(6)		No No
• •	facilities, equipment, m	•	=					·	1c		No
-	ver to any of the above i							market va			140
	ds, other assets, or servisaction or sharing arran	ngement, show in		lue of the	goods, oth	er assets		ived		ngemen	ts
described i	dation directly or indirect n section 501(c) of the complete the following sci (a) Name of organization	Code (other than hedule		or in secti	on 527? .	-			Yes	<b>✓</b>	No
	(a) Hame of organization		(2) 1/pc of	or gamzacio	•		(C) Bescription	ii oi reiatioi	ютпр		
	er penalties of perjury, I y knowledge and belief,										
which	h preparer has any knov					<b>,</b>					
Sign <sub>*</sub>	****		2019-0	2-12	. **	****			e IRS di	scuss th	าเร
Here					_				e prepai	er shov	vn
S	Signature of officer or tru	ustee	Date		Tit	:le		below (see in:	str)? 🖸	✓ Yes	□ No
	Print/Type preparer's	name Prep	arer's Signature		Date		Check if self-	PTIN			
							employed ►	F	01327	423	
Paid	Danielle Tewes						employed 🕨 🗀 📗				
Preparer	Firm's name ► CROW	VE LLP									
Use Only								Firm's EI	N ►35	-09216	.80 
	Firm's address ► 225	5 West Wacker Dr	ive Suite 2600								
	Chicago, IL 606061224						Phone no	(312	899-	7000	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation Barbara Berendt Director 7,500 2 000 875 North Michigan Ave Chicago, IL 60611 O Director 7,750 2 000 Sandy Goldberg PhD Director 8,500 2 000 875 North Michigan Ave

Catherine M Creticos MD 875 North Michigan Ave Chicago, IL 60611

Chicago, IL 60611 Board Chair / Director 21,250 ٥ 2 000

William N Werner MD MPH 875 North Michigan Ave Chicago, IL 60611 10,000 Secretary / Director 0 2 000

William B Friedeman 875 North Michigan Ave Chicago, IL 60611 James M Snyder 6,750 Treasurer / Director 0

2 000 875 North Michigan Ave

Chicago, IL 60611 Howard Nochumson Executive Director & 208,684 73,933

President 875 North Michigan Ave 40 000

Chicago, IL 60611

Catherine Kapella MPH 47,067 Associate Director & 128,751 Vice President

875 North Michigan Ave 40 000 Chicago, IL 60611

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year A Silver Lining Foundation PC Special Designated Grant to A 5,000 134 N LA SALLE ST Ste 1218 Silver Lining Foundation

Chicago, IL 60602			
A Silver Lining Foundation 134 N LA SALLE ST Ste 1218 Chicago, IL 60602	PC	Dr Sandy Goldberg's Board of Director Grant to A Silver Lining Foundation	7,500
A Silver Lining Foundation	PC	James M Snyder's Board of	2,000

134 N LA SALLE ST Ste 1218 Chicago, IL 60602		Director Grant to A Silver Lining Foundation	
A Silver Lining Foundation 134 N LA SALLE ST Ste 1218 Chicago, IL 60602	PC	James M Snyder's Board of Director Grant to A Silver Lining Foundation	2,000

		_	
A Silver Lining Foundation 134 N LA SALLE ST Ste 1218 Chicago, IL 60602		James M Snyder's Board of Director Grant to A Silver Lining Foundation	2,000
			·

Total		•	654 685
134 N LA SALLE ST Ste 1218 Chicago, IL 60602		Director Grant to A Silver Lining Foundation	
A Silver Lilling Foundation	l r C	James M. Shyder's board of	2,000

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year A Silver Lining Foundation PC Barbara Berendt's Board of 5.000 134 N LA SALLE ST Ste 1218 Director Grant to A Silver Lining Chicago II 60602 Foundation

Chicago, IL 00002		Touridation	
A Silver Lining Foundation 134 N LA SALLE ST Ste 1218 Chicago, IL 60602	PC	Dr Catherine M Creticos' Board of Director Grant to A Silver Lining Foundation	1,250
A Silver Lining Foundation	PC	Special Designated Grant to A	3,500

654,685

134 N LA SALLE ST Ste 1218 Chicago, IL 60602		of Director Grant to A Silver Lining Foundation	
A Silver Lining Foundation 134 N LA SALLE ST Ste 1218 Chicago, IL 60602	PC	Special Designated Grant to A Silver Lining Foundation	3,500

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year A Silver Lining Foundation PC Special Designated Grant to A 7,000

	134 N LA SALLE ST Ste 1218 Chicago, IL 60602		Silver Lining Foundation for Board Retreat	,
•	Access Community Health Network	PC	Medical Legal Partnership	10,000

Addison Township Food Pantry	DC.	Barbara Berendt's Board of	
Access Community Health Network 222 North Canal Street Chicago, IL 60606	PC	Medical Legal Partnership	10,

Chicago, IL 60606			
Addison Township Food Pantry	PC	Barbara Berendt's Board of	500
50 East Oak Street		Director Grant to Addison	1
A TI TI		Tarriage Frank Barriage	1

Addison Township Food Pantry 50 East Oak Street Addison, IL 60101		Barbara Berendt's Board of Director Grant to Addison Township Food Pantry	500

Addison Township Food Pantry	PC	Barbara Berendt's Board of	, 50
50 East Oak Street		Director Grant to Addison	I
Addison, IL 60101		Township Food Pantry	I

50 East Oak Street Addison, IL 60101		Director Grant to Addison Township Food Pantry	l
Total	 		654.685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	PC	Construction of the New Creticos Cancer Center	50,000
Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	PC	Dr William N Werner's Board of Director Grant to the Angelo P Creticos, MD Cancer Center at Advocate Illinois Masonic Medical	1,000

Park Ridge, IL 60068		Advocate Illinois Masonic Medical Center	
Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	PC	Dr Catherine M Creticos' Board of Director Grant to the Angelo P Creticos, MD Lectureship Fund at Advocate Illinois Masonic Medical Center	1,000

Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068		Dr Catherine M Creticos' Board of Director Grant to the Angelo P Creticos, MD Lectureship Fund at Advocate Illinois Masonic Medical Center	1,0
Total	 		654,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Advocate Charitable Foundation

20E W Taubu Ava Cha 22E

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Park Ridge, IL 60068	Anastasia and Angelo P Creticos, MD Medical Innovation Endowment at Advocate Illinois Masonic Medical Center	
Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	 Dr Catherine M Creticos' Board of Director Grant to the Anastasia Creticos Music Fund at	500

PC

Dr Catherine M Creticos' Board

1,000

205 W Touhy Ave Ste 225 Park Ridge, IL 60068		of Director Grant to the Anastasia Creticos Music Fund at Advocate Illinois Masonic Medical Center	
Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	PC	Dr Catherine M Creticos' Board of Director Grant to the Medication Assistance Fund at Advocate Illinois Masonic Medical	500

		Center Center	
Advocate Charitable Foundation 205 W Touhy Ave Ste 225 Park Ridge, IL 60068	PC	Dr Catherine M Creticos' Board of Director Grant to the Medication Assistance Fund at	5

of Director Grant to the	
Medication Assistance Fund at	
Advocate Illinois Masonic Medical	
Center	
	Medication Assistance Fund at Advocate Illinois Masonic Medical

ark Ridge, IL 60068		Medication Assistance Fund at	
- '		Advocate Illinois Masonic Medical	
		Center	
	i		

		Center Center	<u> </u>
Total			CE4 COE

		Center	
Total		•	654 68

	Center	
Total	 	654,685

Form 990PF Part XV Line 3 - Grant	orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Alexian Brothers Bonaventure House 825 WEST WELLINGTON AVENUE Chicago, IL 60657		PC	Quality Assurance Manager	12,500	
Alexian Brothers Bonaventure House 826 WEST WELLINGTON AVENUE Chicago, II 60657		PC	Quality Assurance Manager	12,500	

826 WEST WELLINGTON AVENUE Chicago, IL 60657		Quality Assurance Hanager	12,300
Alexian Brothers Bonaventure House 827 WEST WELLINGTON AVENUE		Dr Catherine M Creticos' Board of Director Grant to Alexian	1,000

cilicago, 12 00057			
Alexian Brothers Bonaventure House 827 WEST WELLINGTON AVENUE Chicago, IL 60657	' -	Dr Catherine M Creticos' Board of Director Grant to Alexian Brothers Bonaventure House	1,0

Alexian Brothers Bonaventure House	PC	Dr Catherine M Creticos' Board	
827 WEST WELLINGTON AVENUE		of Director Grant to Alexian	
Chicago, IL 60657		Brothers Bonaventure House	

Form COORE Bark VV Line 2. Crante and Contributions Baid During the Very or Approved for Enture Bormant

Alexian Brothers Bonaventure House 827 WEST WELLINGTON AVENUE Chicago, IL 60657		Dr Catherine M Creticos' Board of Director Grant to Alexian Brothers Bonaventure House	1,00
	I.		

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Ann and Robert H Lurie Children's Hospital of Chicago 225 E CHICAGO AVE PR DPT Chicago, IL 60611		PC	Hematology, Oncology and Stem Cell Transplant Research Fellowship Program	30,000
Ann and Robert H Lurie Children's Hospital of Chicago		PC	Hematology, Oncology and Stem Cell Transplant Research	30,000

Ann and Robert H Lurie Children's Hospital of Chicago 225 E CHICAGO AVE PR DPT Chicago, IL 60611	Po	Hematology, Oncology and Stem Cell Transplant Research Fellowship Program	30,000
Breakthrough Urban Ministries PO Box 47200 Chicago, IL 60647	Po	Behavioral Health for Homeless Adults	10,000

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654,685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712	PC	Howard Nochumson's Board of Director Grant to the Chicago Chesed Fund	1,000
Chicago Chesed Fund	PC	Mental and Habilitative Health	10,000

Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712	PC	Mental and Habilitative Health website	10,000
Chicago Chesed Fund 7045 N Ridgeway Ave	PC	Howard Nochumson's Board of Director Grant to Chicago Chesed	1,000

Ellicolliwood, IE 00712			
Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712		Howard Nochumson's Board of Director Grant to Chicago Chesed Fund for Program Support	1,000

Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712		Howard Nochumson's Board of Director Grant to Chicago Chesed Fund for Program Support	1,00

7045 N Ridgeway Ave Lincolnwood, IL 60712	Director Grant to Chicago Chesed Fund for Program Support	1,000
Total	 	654,685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Chicago Chesed Fund 7045 N Ridgeway Ave Lincolnwood, IL 60712		Howard Nochumson's Board of Director Grant to the Chicago Chesed Fund	1,000
Chicago Hearing Society 1444 W Willow St	PC	Expanding Chicago Hearing Society's Services through New	11,580

D.C.

Chicago Hearing Society 1444 W Willow St Chicago, IL 60642	PC	Expanding Chicago Hearing Society's Services through New Technology	
Chicago Women's Health Center	PC	Clinical Services Program	

Chicago, IL 60642		Technology	
Chicago Women's Health Center 1025 W Sunnyside Ave Ste 201	PC	Clinical Services Program	

Chicago Women's Health Center	PC	Clinical Services Program	10,000
1025 W Sunnyside Ave Ste 201			
Chicago, IL 60640			

			654.605
1025 W Sunnyside Ave Ste 201 Chicago, IL 60640		j	,

emeago, 12 oco 10		
Total	 	654,685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year City Of Hope1500 Duarte Rd PC Howard Nochumson's Board of 500

Duarte, CA 91010		Director Grant in Memory of Naomi Miller to be used for Dr Steven Rosen's Research	
CJE SeniorLife3003 W Touhy Ave Chicago, IL 60645	PC	The Emergency Department Elder-care Navigator (EDEN) Program	8,122

CJE SeniorLife3003 W Touhy Ave Chicago, IL 60645	P		The Emergency Department Elder-care Navigator (EDEN) Program	8,122
CJE SeniorLife3003 W Touhy Ave Chicago, IL 60645	P	-	The Emergency Department Elder-care Navigator (EDEN)	6,062

Chicago, IL 60645		Program	
CJE SeniorLife3003 W Touhy Ave Chicago, IL 60645	PC	The Emergency Department Elder-care Navigator (EDEN)	6,00

CJE SeniorLife3003 W Touhy Ave PC The Emergency Department Elder-care Navigator (EDEN)
Program

		Program	
Chicago, IL 60645		Elder-care Navigator (EDEN)	
CJE Jeniorenesous W Tourry Ave		The Emergency Department	0

mcago, 1E 000+3		Program	
Total			654 605

	_	
Total	 	654,685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CommunityHealth NFP PC Hypertension Care Group 17,500 2611 W Chicago Ave.

Chicago, IL 60622			
Council on Foundations 2121 Crystal Drive Ste 700 Arlington, VA 22202	PC	Foundation Designated Grant	3,100
Covenant World Relief 8303 W Higgins Rd	PC	Dr William N Werner's Board of Director Grant to support health	1,000

Covenant World Relief	PC	Dr William N Werner's Board of	1,000
8303 W Higgins Rd		Director Grant to support health	
Chicago, IL 60631		initiatives for immunizations,	
		maternal and child health and	
		disease prevention	

654,685

Total.

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

721

50,000

2.000

a Paid during the year			
Forefront208 S LaSalle St Ste 1540 Chicago, IL 60604	PC	Foundation Designated Grant	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Chicago, IL 60604			
Gilda's Club Chicago537 N Wells St Chicago, IL 60654	PC	20th Anniversary Awards Dinner	

Gilda's Club Chicago537 N Wells St Chicago, IL 60654	PC	20th Anniversary Awards Dinner	
Gilda's Club Chicago537 N Wells St	PC	Special Designated Grant to	

Gilda's Club Chicago537 N Wells St	PC	Special Designated Grant to	
Chicago, IL 60654		Gilda's Club	

lda's Club Chicago537 N Wells St	PC	Special Designated Grant to	
nicago, IL 60654		Gılda's Club	

Total				654
hıcago, IL 60654			Gilda's Club	
ilua's club chicagoss/ N Wells St	l .	r C	Special Designated Grant to	

hicago, IL 60654	Gilda's Club	ı
Total	 	654,685

		1	
Total	 		654
3a			Ì

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year			
Goldie's Place5705 North Lincoln Avenue Chicago, IL 60659	PC	James M Snyder's Board of Director Grant to Goldie's Place	

or substantial contributor

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Grantmakers In Health 140 S Dearborn Street Suite 400 Chicago, IL 60603	C Sponsorship of Annual Conference - WiFi Sponsorship	
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Chicago, IL 60603			
Grantmakers In Health 140 S Dearborn Street Suite 400	PC	Foundation Designated Grant	

Grantmakers In Health	PC	Foundation Designated Grant	
140 S Dearborn Street Suite 400			
Chicago, IL 60603			

orantmakers In Health .40 S Dearborn Street Suite 400 Chicago, IL 60603	PC	Foundation Designated Grant	
Total	 		

Grantmakers In Health 140 S Dearborn Street Suite 400	PC	Foundation Designated Grant	2,
Chicago, IL 60603			

Grantmakers In Health	PC	Foundation Designated Grant	2,875
.40 S Dearborn Street Suite 400		-	
Chicago, IL 60603			

1,000

10,000

654,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Health and Medicine Policy Research PC. Strengthening the Safety Net in 15.000 Group Illinois Helping Providers Stay 29 E MADISON ST STE 602 Ahead of the Shifting Landscape

Chicago, IL 60602			
Heartland Alliance 208 S LaSalle St Ste 1300 Chicago, IL 60604	PC	James M Snyder's Board of Director Grant to Heartland Alliance	1,500
Howard Brown Health Center 4025 N Sheridan Rd	PC	Dr Catherine M Creticos' Board of Director Grant to Howard	1,250

654,685

	Chicago, IL 60604		Alliance	
П	Howard Brown Health Center 4025 N Sheridan Rd Chicago, IL 60613	PC	Dr Catherine M Creticos' Board of Director Grant to Howard Brown Health Center	1,25

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Illinois Association of Free & Charitable PC The 8th Annual Conference of the 7,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Clinics Inc Illinois Association of Free and 42 STEPHEN ST UNIT 416 Charitable Clinics-LEMONT, IL 60439 Innovate Collaborate Advocate Jackson Hole Children's Museum PC William B Friedeman's Board of 1,000 DO BOY OUE Director Grant to the Jackson

JACKSON, WY 83001		Hole Children's Museum in support of the human body themed exhibit, "Inside Out Discovering the Human Body "	
JourneyCare2050 CLAIRE CT	PC	Hospice Volunteer Expansion in	16,000

		Discovering the Human Body	
JourneyCare2050 CLAIRE CT GLENVIEW, IL 60025	PC	Hospice Volunteer Expansion in Chicago	16,0

JourneyCare2050 CLAIRE CT GLENVIEW, IL 60025	PC	Hospice Volunteer Expansion in Chicago	

654,685

Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JourneyCare2050 CLAIRE CT PC Hospice Volunteer Expansion in 16,000

GLENVIEW, IL 60025		Chicago	
Keshet600 Academy Dr Ste 130 Northbrook, IL 60062	PC	Howard Nochumson's Board of Director Grant for the David Nochumson, Charles Nochumson and Sara Wolf Torah Memorial Scholarship Fund	1,000

		and Sara Wolf Torah Memorial Scholarship Fund	
La Rabida Children's Hospital 6501 S PROMONTORY DR Chicago, IL 60649	PC	James M Snyder's Board of Director Grant to La Rabida Children's Hospital	1,000

		Scholarship Fund	
La Rabida Children's Hospital 6501 S PROMONTORY DR Chicago, IL 60649		James M Snyder's Board of Director Grant to La Rabida Children's Hospital	1,00

6501 S PROMONTORY DR Director Grant to La Rabida				
	•		Director Grant to La Rabida	1,00

<b>-</b>			654.605
6501 S PROMONTORY DR Chicago, IL 60649		Director Grant to La Rabida Children's Hospital	
La Rabida Cilildren s nospital	PC	James M. Smyder's board of	1,000

Inicago, IL 60649	Children's Hospital	
Total	 	654,685

Total	 	654,685

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Libenu Foundation PC Howard Nochumson's Board of 500 8052 N Monticello Ste 210 Director Grant to the Libenu Skokie, IL 60076 Foundation

'			
Meals on Wheels 314 W Superior St Suite 300 Chicago, IL 60654	PC	Home Delivered Meals for Individuals with Disabilities Program (HDMID)	25,000
Mercy Housing Lakefront	PC	Mercy Housing Lakefront's	12,500

Chicago, IL 60654		Program (HDMID)	
Mercy Housing Lakefront 120 S LaSalle St Suite 1850 Chicago, IL 60603		Mercy Housing Lakefront's Community Health Worker Program	12,5

Total . 654,685

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Mount Sinai Hospital and Medical Center CALIFORNIA AVENUE AT 15TH STREET Chicago, IL 60608		PC	Providing Free Mammography Services for Low- Income Women on Chicago's West Side	17,500
North Park Friendship Center		PC	Dr William N Werner's Board of	2,500

North Park Friendship Center	PC	Dr William N Werner's Board of	2,500
3448 W Foster Ave Chicago, IL 60625		Director Grant toward "the Plate Project"	
North Park University 3225 W FOSTER AVE Chicago, IL 60625	PC	Dr William N Werner's Board of Director Grant to the Summer NPRESS Program at North Park University	2,500

654,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Northwestern University633 Clark St PC. High-Utilizing Emergency Room 22,500 Evanston, IL 60208 Patients A Strategic Approach to Comprehensive Care

		L COMPTONOMOTO CALLO	
Northwestern University633 Clark St Evanston, IL 60208	PC	Catherine Kapella, MPH's Board Officer Grant to Northwestern University for Dr Fawzı's Research	5,000
Project Seed of Suburban Chicago Inc	PC	Howard Nochumson's Board of	1,000

		Research	
Project Seed of Suburban Chicago Inc 6045 N Monticello Ave Chicago, IL 60659		Howard Nochumson's Board of Director Grant to Project Seed of Suburban Chicago	1,

Chicago, IL 60659	l	Suburban Chicago	
6045 N Monticello Ave		Director Grant to Project Seed of	
Project Seed of Suburban Chicago Inc	PC	Howard Nochumson's Board of	. 1,

Chicago, IL 60659		Suburban Chicago	
5045 N Monticello Ave		Director Grant to Project Seed of	
Project Seed of Suburban Chicago Inc	PC	noward Nochumson's board of	1,0

654,685

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Ray Graham Association for People with PC. Dr Catherine M Creticos' Board 1.000 Disabilities of Director Grant to the Hanson 901 Warrenville Road Ste 500 Center Therapeutic Riding

Lisle, IL 60532		Program at Ray Graham Association for People with Disabilities	
Rush University Medical Center 1700 WEST VAN BUREN STREET Room	PC	James M Snyder's Board of Director Grant to the Road Home	2,0
250		Project at Rush University	

Rush University Medical Center 1700 WEST VAN BUREN STREET Room 250 Chicago, IL 60612		James M Snyder's Board of Director Grant to the Road Home Project at Rush University Medical Center	2,000
Second Sense65 E Wacker Pl Ste 1010	PC	Orientation and Mobility Training	17,500

250 Chicago, IL 60612		Project at Rush University Medical Center	
Second Sense65 E Wacker Pl Ste 1010 Chicago, IL 60601	PC	Orientation and Mobility Training	17,!

Chicago, IL 60612		Medical Center	
Second Sense65 E Wacker Pl Ste 1010 Chicago, IL 60601	PC	Orientation and Mobility Training	17,50

econd Sense65 E Wacker Pl Ste 1010 hicago, IL 60601	PC	Orientation and Mobility Training	17,50
		_	

Chicago, IL 60601			
Total		•	654 685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Shirley Ryan AbilityLab355East Erie Chicago, IL 60611	PC	Advance Human Ability Campaign	50,000
Sisters Place Inc418 Mitchell Avenue Clairton, PA 15025	PC	Barbara Brenholts Berendt's Board of Director Grant to Sisters Place in Memory of Mary Jean Donley, Mother of Debra Donley	1,000

		Donley	
Sonoma Ecology Center15000 Arnold Dr Eldridge, CA 95431	PC	William B Friedeman's Board of Director Grant to the Sonoma Ecology Center for the Park Prescription Program	1,000
Total	 		654,685

Eldridge, CA 95431			Director Grant to the Sonoma Ecology Center for the Park Prescription Program	
--------------------	--	--	---	--

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
St Johns Episcopal Church 3857 N Kostner Ave Chicago, IL 60641		PC	William B Friedeman's Board of Director Grant to St John's Episcopal Church	500
St Johns Episcopal Church		PC	Mr William B Friedeman's Board	2,200

St Johns Episcopal Church 3857 N Kostner Ave Chicago, IL 60641	PC	Mr William B Friedeman's Board of Director Grant for the low income utility payment program	2,200
St Johns Hospital800 E Carpenter St Springfield, IL 62769	PC	William B Friedeman's Board of Director Grant to St John's	1,000

Chicago, IL 60641		income utility payment program	
St Johns Hospital800 E Carpenter St Springfield, IL 62769	PC	William B Friedeman's Board of Director Grant to St John's Hospital Foundation	1,0

St Johns Hospital800 E Carpenter St Springfield, IL 62769	P	William B Friedeman's Board of Director Grant to St John's Hospital Foundation	1,00
Total		 	654,685

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year

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Chicago, IL 60612	Integrated Behavioral and Physical Health Services Initiative for Formerly Incarcerated Men and Women	7,500
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Swedish Covenant Hospital 5145 N California Ave Chicago, IL 60625	PC	A Silver Lining Foundation Buy A Mom A Mammogram Program at Swedish Covenant Hospital	17,500
Team Spirit Institute 7336 N KEDVALE AVE Lincolnwood, IL 60712	PC	Howard Nochumson's Board of Director Grant to Team Spirit Institute In Memory of Rabbi	500

Chicago, IL 60625		Swedish Covenant Hospital	
Team Spirit Institute 7336 N KEDVALE AVE Lincolnwood, IL 60712	F	Howard Nochumson's Board of Director Grant to Team Spirit Institute In Memory of Rabbi Nathan H Gordon	500
Total		 	654,685

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The Children's Clinic320 Lake Street PC Expansion of Oral Health Care for 12.862 Oak Park II 60302 Special Need Patients

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Odk   dik, 1E 00302		Special Need Facients	
The Children's Clinic320 Lake Street Oak Park, IL 60302	PC	Expansion of Oral Health Care for Special Need Patients	12,862
The Kedzie Center 4141 N Kedzie Ave Ste 2	PC	Dr William N Werner's Board of Director Grant to The Kedzie	500

Oak Park, IL 60302		Special Need Patients	
The Kedzie Center 4141 N Kedzie Ave Ste 2 Chicago, IL 60618		Dr William N Werner's Board of Director Grant to The Kedzie Center	50

1				
	Chicago, IL 60618		Center	
	4141 N Kedzie Ave Ste 2		Director Grant to The Kedzie	
	The Kedzie Center	PC	Dr William N Werner's Board of	

4141 N Kedzie Ave Ste 2 Chicago, IL 60618		Director Grant to The Kedzie Center	50

654,685 Total .

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orm 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
The Kedzie Center Expanded Mental Health Services Of Chicago Nfp 4141 N Kedzie Ave Ste 2 Chicago, IL 60618		PC	Little Explorers Community Expansion Program	9,000
The Night Ministry 4711 N Ravenswood Ave Chicago, IL 60640		PC	Catherine Kapella, MPH's Foundation Officer Grant to The Night Ministry	2,500
Torah Academy of Buffalo Grove 720 Armstrong Dr Buffalo Grove, IL 60089		PC	Howard Nochumson's Board of Director Grant to Torah Academy of Buffalo Grove for a Lecture on	1,000

The Night Ministry 4711 N Ravenswood Ave Chicago, IL 60640	PC	Catherine Kapella, MPH's Foundation Officer Grant to The Night Ministry	2,500
Torah Academy of Buffalo Grove 720 Armstrong Dr Buffalo Grove, IL 60089	PC	Howard Nochumson's Board of Director Grant to Torah Academy of Buffalo Grove for a Lecture on the Commandment to Guard	1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<u> </u>			
Trinity Episcopal Church125 E 26th St Chicago, IL 60616	PC	William B Friedeman's Board of Director Grant to Trinity Episcopal Church for the Food Support Program	1,000
Trinity Episcopal Church126 E 26th St	 PC	William B Friedeman's Board of	500

		11 3	
Trinity Episcopal Church126 E 26th St Chicago, IL 60616	PC	William B Friedeman's Board of Director Grant to Trinity Episcopal Church for the Food Support Program	500
Trinity Episcopal Church127 E 26th St	PC	Mr William B Friedeman's Board	300

		Support Program	
Trinity Episcopal Church127 E 26th St Chicago, IL 60616		Mr William B Friedeman's Board of Director Grant to Trinity Episcopal Church	300

Trinity Episcopal Church127 E 26th St Chicago, IL 60616		Mr William B Friedeman's Board of Director Grant to Trinity Episcopal Church	-

Trinity Episcopal Church127 E 26th St Chicago, IL 60616		Mr William B Friedeman's Board of Director Grant to Trinity Episcopal Church	
Total	 		654,685

Total. 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Wood Dale Community United Methodist PC Barbara Berendt's Board of 1,000 Church Director Grant to Wood Dale 200 NIW--- D-I- D-I Camananiti i Harbad Makhadiak

Wood Dale, IL 60191		Church for the Wood Dale Food Pantry	
Clearbook1835 W Central Rd Arlington Heights, IL 60005	PC	PRI Forgiveness	8,183

Clearbook1835 W Central Rd Arlington Heights, IL 60005	PC	PRI Forgiveness	8,18
Mobile CARE Foundation 321 N Loomis Ste 202 Chicago, IL 60607	PC	PRI Forgiveness	24,81

Arlıngton Heights, IL 60005		_	
Mobile CARE Foundation 321 N Loomis Ste 202 Chicago, IL 60607	PC	PRI Forgiveness	24,8

Tatal			654.695
Mobile CARE Foundation 321 N Loomis Ste 202 Chicago, IL 60607	PC	PRI Forgiveness	24,818

Chicago, IL 60607		
Total		 654 685

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -		D	DLN: 93491043008009	
TY 2017 Accounting Fees Schedule							
Name: Washington Square Health Foundation							
<b>EIN:</b> 36-1210140							
Softw	vare ID:	1700587	6				
Software \	/ersion:	2017v2.2	2				
Accounting Fees Schedule							
Category	Ame	ount		Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Accounting Fees		40,246		4,025		36,221	

efile GRAPHIC pr	int - DO No	OT PROCESS	As Filed Data	-				DLN: 934	91043008009
Note: To capture the full content of this document, please select landscape mode (11" $\times$ 8.5") when printing.									
TY 2017 Depreciation Schedule									
		Name:	Washıngton Sq	uare Health Four	ndation				
		EIN:	36-1210140						
	So	ftware ID:	17005876						
	Softwar	e Version:	2017v2.2						
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Equipment						6,405	640		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		LN: 93491043008009
TY 2017 Investments Corpora	te Bonds Schedule		
Name:	Washington Square He	ealth Foundation	
EIN:	36-1210140		
Software ID:	17005876		
Software Version:	2017v2.2		
nvestments Corporate Bonds Schedule			
Name of Bon	d	End of Year Book Value	End of Year Fair Market Value

280,509

280,509

CORPORATE BONDS

etile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491043008009
TY 2017 Investments Corporat	e Stock Schedule	
Name: \	Nashinatan Saliara Ha	alth Foundation

**Name:** Washington Square Health Foundation

**EIN:** 36-1210140

**Software ID:** 17005876

Software Version: 201/v2.2		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOM. SMALL CAP MUTUAL FUNDS	2,076,605	2,076,605
DOM. LARGE CAP MUTUAL FUNDS	4,951,567	4,951,567
DOMESTIC EQUITY FUNDS	41,027	41,027
FIXED INCOME	0	0
INTERNATIONAL EQUITY FUNDS	5,501,158	5,501,158
DOM. MIDDLE CAP MUTUAL FUNDS	2,023,368	2,023,368
COMMINGLED EQUITY FUNDS	97,721	97,721

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DL	N: 93491043008009
TY 2017 Investments - Other	Schedule		
Name:	Washington Square Health I	oundation	
EIN:	36-1210140		
Software ID:	17005876		
Software Version:	2017v2.2		
Investments Other Schedule 2			
Category/ Item	Listed at Cost of FMV	r Book Value	End of Year Fair Market Value

FMV

20,174

20,174

LONG-TERM GROWTH EQUITY FUND

efile GRAPHIC print - DO NOT PR	ROCESS	As Filed Da	ta -	DL	N: 93491043008009
TY 2017 Land, Etc. Schedule					
N	lame:	Washington S	Square Health Fou	ındatıon	
	EIN:	36-1210140			
Softwa	re ID:	17005876			
Software Ve	rsion:	2017v2.2			
Category / Item	Со	st / Other	Accumulated	Book Value	End of Year Fair

Software version: 2017V2.2					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
EQUIPMENT	54,619	36,962	17,657	17,657	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	Di	LN: 93491043008009	
TY 2017 Legal Fees Schedule					
Name:	Washington	Square Health Fou	ındatıon		
EIN:	<b>EIN:</b> 36-1210140				
Software ID:	17005876				
Software Version:	2017v2.2				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL FEES	2,339	234		2,105	

etile GRAPHIC Print - DO NOT PROCESS	AS Filed Data -	DLN: 93491043008009
TY 2017 Other Assets Schedul	e	
Name:	Washington Square	Health Foundation

**EIN:** 36-1210140

**Software ID:** 17005876

Software Version: 2017v2.2

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
RENT SECURITY DEPOSIT	6,971	6,971	6,971		
PROGRAM RELATED INVESTMENTS	403,164	352,375	352,375		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491043008009
TY 2017 Other Expenses Sche	dule			_
Name:	Washington Sqi	uare Health Foun	dation	
EIN:	36-1210140			
Software ID:	17005876			
Software Version:	2017v2.2			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursem Charita Purpos

70,735

13,777

36,685

5,929

17,558

1,036

2,808

301

7,074

1,378

3,668

1,756

593

104

280

63,661

12,399 33,017

5,336

15,802

932

301

2,528

INSURANCE

OFFICE SUPPLIES

**BOARD EXPENSES** 

BANK CHARGES

**MISCELLANEOUS** 

**DUES & SUBSCRIPTIONS** 

DIABETES PROGRAM MEETING

SERVICE CONTRACTS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491043008009
TY 2017 Other Increases Sche	dule		
ı			
Name:	Washington S	quare Health Foundation	
EIN:	36-1210140		
Software ID:	17005876		
Software Version:	2017v2.2		
D€	escription		Amount
UNREALIZED GAINS			710,186

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D!	LN: 93491043008009
TY 2017 Other Liabilities Sche	dule			
Name:	Washington So	quare Health	Foundation	•
EIN:	36-1210140			
Software ID:	17005876			!
Software Version:	2017v2.2			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
EMPLOYEE BENEFIT PLAN			391,708	423,945

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491043008009	
TY 2017 Other Professiona	al Fees Schedu	le			
Na	me: Washington	Square Health Fou	undation		
E	<b>EIN:</b> 36-1210140				
Software	<b>ID:</b> 17005876				
Software Versi	ion: 2017v2.2				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
CONSULTING FEES	2,115			2,115	

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	<u>-</u>	DL	N: 93491043008009	
TY 2017 Taxes Schedule					
Na	me: Washington	Square Health Fou	ındatıon		
E	EIN: 36-1210140	ı			
Software	<b>Software ID:</b> 17005876				
Software Versi	ion: 2017v2.2				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL EXCISE TAX	12,000				
Payroll Tax	21,397	2,140		19,257	