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## DLN: 93491136018442

**2020** 

OMB No. 1545-0052

# **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2020, or tax year beginning 07-01-2	020 , aı	nd ending 06-30-	2021		
VI	SITING	Indation NURSE ASSOCIATION OF CHICAGO		, ,	entification numbe	r	
		A FOUNDATION	Room/suite	36-2167943			
		d street (or P.O. box number if mail is not delivered to street address H WACKER DRIVE NO 3118	<b>B</b> Telephone nu	<b>B</b> Telephone number (see instructions)			
			(312) 214-1521				
		n, state or province, country, and ZIP or foreign postal code IL 60606		<b>C</b> If exemption	application is pendin	g, check here	
<b>G</b> Cl	neck al	Il that apply: $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	re	
		Final return Amended return	1		ganizations meeting k here and attach cor		
		☐ Address change ☐ Name change		,	ındation status was t	· -	
_	,	/pe of organization: Section 501(c)(3) exempt private			n 507(b)(1)(A), chec		
			le private foundation  Cash  Accru				
of	year (f	ket value of all assets at end from Part II, col. (c),  ▶\$ 70,308,365   J Accounting method:  □ Other (specify)  (Part I, column (d) must			ation is in a 60-month n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	T -		(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	17,153	3			
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach	17,155	1			
	-	Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	900,672	900,672			
	5a b	Gross rents					
ω	6a	Net gain or (loss) from sale of assets not on line 10	6,104,061	L			
Ĕ	b	Gross sales price for all assets on line 6a					
Revenue		21,786,87	1				
~	7	Capital gain net income (from Part IV, line 2)		6,104,061			
	8	Net short-term capital gain					
	9 10a	I					
	ь	Gross sales less returns and allowances Less: Cost of goods sold	<u>-</u>				
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	102,251	106,433	0		
	12	Total. Add lines 1 through 11	7,124,137	7,111,166	0		
	13	Compensation of officers, directors, trustees, etc.	206,277	41,255	0	165,022	
	14	Other employee salaries and wages	174,357	7 0	0	174,357	
es	15	Pension plans, employee benefits	86,695	8,895	0	77,800	
sue	16a	Legal fees (attach schedule)	377	0	0	377	
and Administrative Expenses	b	Accounting fees (attach schedule)	27,020	11,404	0	15,616	
ė.	C	Other professional fees (attach schedule)	328,278	328,278	0	0	
ativ	17	Interest					
istr	18	Taxes (attach schedule) (see instructions)	115,000		0	0	
i	19	Depreciation (attach schedule) and depletion	605		0		
Adı	20	Occupancy	61,654	<u> </u>	0	49,323	
pu	21	Travel, conferences, and meetings	1,375		0	1,155 1,423	
	22	Other expenses (attach schedule)	211,229	<b>.</b>	0	38,100	
Ē	24	Total operating and administrative expenses.	25		_		
Operating		Add lines 13 through 23	1,214,290	575,512	o	523,173	
Ö	25	Contributions, gifts, grants paid	2,812,605	<b>+</b>		2,711,105	
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	4,026,895	5 575,512	0	3,234,278	
	27	Subtract line 26 from line 12:	, ===,===		_	,== ,,=. =	
	a	Excess of revenue over expenses and	2.007.242	,			
	b	disbursements  Net investment income (if negative, enter -0-)	3,097,242	6,535,654			
	c	Adjusted net income (if negative, enter -0-)		3,333,034	0		
For	L Paper	work Reduction Act Notice, see instructions.	1	Cat. No. 11289)	r For	<u>l</u> m <b>990-PF</b> (2020)	

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Net 29

2

3

5

30

Part III

Total net assets or fund balances (see instructions) .

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) ▶

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

**Analysis of Changes in Net Assets or Fund Balances** 

		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	116,395	159,869	159,869
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			_
		Less: allowance for doubtful accounts ▶			
ړ	8	Inventories for sale or use			
et	9	Prepaid expenses and deferred charges	50,446		
Assets	10a	Investments—U.S. and state government obligations (attach schedule)	3,566,138	4,689,814	4,689,814
	b	Investments—corporate stock (attach schedule)	30,521,476	39,120,956	39,120,956
	c	Investments—corporate bonds (attach schedule)	6,399,739	7,230,975	7,230,975
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans	1,005,884	1,060,406	1,060,406
	13	Investments—other (attach schedule)	14,035,884	17,983,589	17,983,589
	14	Land, buildings, and equipment: basis ► 46,572			
		Less: accumulated depreciation (attach schedule) ▶ 41,394	2,576	5,178	5,178
	15	Other assets (describe >)	<b>9</b> 57,578	57,578	57,578
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	55,756,116	70,308,365	70,308,365
	17	Accounts payable and accrued expenses	60,380	49,218	
	18	Grants payable			
ies	19	Deferred revenue			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe )			
	23	Total liabilities(add lines 17 through 22)	60,380	49,218	
Ş		Foundations that follow FASB ASC 958, check here ▶			
2		and complete lines 24, 25, 29 and 30.			
<u>a</u>	24	Net assets without donor restrictions	46,969,807	61,533,063	
8	25	Net assets with donor restrictions	8,725,929	8,726,084	
2		Foundations that do not follow FACD ACC OFO, shook home			
4		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
٥	26	Capital stock, trust principal, or current funds			
Assets or Fund Balances	26 27	Paid-in or capital surplus, or land, bldg., and equipment fund			
Š	28	Retained earnings, accumulated income, endowment, or other funds			
	/X	netained earnings, accumulated income, endowment, or other funds	1		

55,695,736

55,756,116

70,259,147

70,308,365

55,695,736

3,097,242

11,466,169

70,259,147

70,259,147

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1

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	oe the kind(s) of property so arehouse; or common stock	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)			
1 a PUBLICLY TRADED SECU	Р	2015-01-01	2021-12-31				
<b>b</b> FROM PASS-THROUGHS				Р			
c							
d							
e							
(e) Gross sales price	<b>(f)</b> Depreciation (or allowa		Cost or c	g) other basis onse of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 21,65	58,996			15,682,810		5,976,186	
b 12	27,875					127,875	
c							
d							
e							
	•						
Complete only for asset	s showing gain in column (h	n) and owned by	the foundation o	on 12/31/69	(	D.	
(i) F.M.V. as of 12/31/69	(j)	basis	( Excess	<b>k)</b> of col. (i) (j), if any	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))		
a						5,976,186	
b						127,875	
c							
d							
e							
If gain, also enter in Pa in Part I, line 8	gain or (loss) as defined in art I, line 8, column (c) (see	If (lossections 1222(5	f (loss), enter -0-	art I, line 7	3	6,104,061	
_	Under Section 4940(e				come		
SECTION 4940(e) REPEA	ALED ON DECEMBER 2	0, 2019 - DO	NOT COMPLE	TE			
1 Reserved	(h)		(a)		(4)		
<b>(a)</b> Reserved	(b) Reserved		(c) Reserved		<b>(d)</b> Reserved		
<b>2</b> Reserved				2			
<b>3</b> Reserved				з			
<b>4</b> Reserved				4			
<b>5</b> Reserved				<u> </u>		-	
				· · · · <u>  7</u>			
8 Reserved ,				8			

Form	990-PF (202	20)									F	age <b>6</b>
Pa	rt VII-B	Statements Regard	ing	<b>Activities for Which</b>	Form 4720 May Be	Required	(continue	d)				
5a	During the	year did the foundation p	ау о	r incur any amount to:							Yes	No
(1) Carry on propaganda, or otherwise at				tempt to influence legislation (section 4945(e))?				NI -				
	(2) Influen	ice the outcome of any sp	ecifi	c public election (see sect	tion 4955); or to carry		⊔ res	•	NO			
	on, dire	ectly or indirectly, any vot	er re	egistration drive?			□ <b></b>	<b>✓</b>				
	(3) Provide	e a grant to an individual	for t	ravel, study, or other sim	ilar purposes?		∐ Yes		No			
		e a grant to an organization		* * * * * * * * * * * * * * * * * * * *	• •		☐ Yes	•	No			
		on 4945(d)(4)(A)? See in		·	•							
		e for any purpose other th					☐ Yes	~	No			
		ional purposes, or for the		•				- A				
h		ver is "Yes" to $5a(1)-(5)$ ,	•	•			Yes	<b>~</b>	No			
_		s section 53.4945 or in a					ocribed iii			5b		
	=	ons relying on a current no		= =				·				
c	_	er is "Yes" to question 5a		-								
·		•			•			_				
		e it maintained expenditu		. ,			☐ Yes	Ш	No			
		tach the statement requir		-	• •							
<b>6</b> a		ndation, during the year,										
		benefit contract?					Yes	<b>✓</b>	No			
b		ndation, during the year,	pay	premiums, directly or ind	lirectly, on a personal ber	nefit contrac	t?	•		6b		No
	If "Yes" to	6b, file Form 8870.										
7a	At any time	e during the tax year, was	the	foundation a party to a p	prohibited tax shelter tran	saction?	☐ Yes	<b>~</b>	No			
b	If "Yes", did	d the foundation receive a	any p	proceeds or have any net	income attributable to th	e transactio	n?			7b		
8	Is the foun	dation subject to the sect	ion 4	1960 tax on payment(s) o	of more than \$1,000,000	in remunera	ation or					
	excess para	achute payment during th	e ye	ar?			☐ Yes	<b>✓</b>	No			
		Information About C	ffic	ers, Directors, Trust	ees, Foundation Ma	nagers, H				vees,		
Pa		and Contractors		, ,	,	• ,	<i>J</i> ,		•	•		
1	List all offi	icers, directors, trustee	s. fo	oundation managers ar	nd their compensation.	See instru	ctions					
	2.00 0	iocro, un octoro, cruotec		<b>b)</b> Title, and average	(c) Compensation (If		tributions t	<del></del>	Τ,,	_		
	<b>(a)</b> Nar	ne and address		hours per week	not paid, enter	employee b	enefit plans	and		Expen ther al		
				devoted to position	-0-)	deferred	compensati	on	<u> </u>	iciici ai	lowand	
See	Additional Da	ata Table										
2	Compensa	tion of five highest-pai	d er	nployees (other than tl	hose included on line 1	-see instr	uctions). I	f no	ne, e	nter "	NONE.	71
							ntributions t					
(a)		ddress of each employee	paid	(b) Title, and average hours per week	(c) Compensation		yee benefit			Expens		
	moi	re than \$50,000		devoted to position	(-)	plans and deferred compensation				her all	owanc	es
CLA	JDIA BAIER			PROGRAM DIRECTOR	127.24	+	•	350				0
		2110		140.00	127,24	٦	∠0,	359				U
	WACKER DR CAGO, IL 606											
	.,, 1L 000				1							

excess paraditate payment daring the	, ear: 1		· · L Yes 🛂	No L
Part VIII Information About Off and Contractors	icers, Directors, Trust	tees, Foundation Ma	nnagers, Highly Paid Ei	mployees,
1 List all officers, directors, trustees,	foundation managers ar	nd their compensation	See instructions	
(a) Name and address	<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid	employees (other than t	hose included on line 1	l—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	d (b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CLAUDIA BAIER	PROGRAM DIRECTOR	127,24	20,359	0
20N WACKER DR 3118 CHICAGO,IL 60606	40.00			
Total number of other employees paid over	\$50,000			0
			•	Form <b>990-PF</b> (2020)

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professiona	services (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HARRIS ASSOCIATES LP	INVESTMENT ADVISORY	70,694
2N LASALLE STREET		·
CHICAGO, IL 60602		
WILLIAM BLAIR & COMPANY	INVESTMENT ADVISORY	61,054
222 W ADAMS STREET CHICAGO, IL 60606		
Total number of others receiving over \$50,000 for professional service	es	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research papers		Expenses
1	, ,	
		_
		$\dashv$
2		<del></del>
		<del>-</del>
		<del>-</del>
2		<del></del>
3		<del> </del>
		<del> </del>
<del>*</del>		<del></del>
Down IV D. Common of Description Polated Transferrent	- ( itti)	
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation		
	during the tax year on lines 1 and 2.	Amount
1		
2		
All other program-related investments. See instructions.		
3		
<u> </u>		
		—
Total. Add lines 1 through 3		<u> </u>
Total Add lines I dirough 5		
		Form <b>990-PF</b> (2020)

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

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

income. Enter 1% of Part I, line 27b. See instructions.

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

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. . . . . . . . . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

Part XII

1

2

3

4

5

b

7

1a

1b

2

3a 3b

4

5

3,009,417

3,234,278

3,234,278

3,234,278

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3,009,417

3.009.417

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2020

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FORM 990-PF (2)	020)
Part XIII	Und

Form 990-PF (2020)							
Part XIII	Undistributed Income (see instruc	tions)					

4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ a Applied to 2019, 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). . . . . . . . . .

**d** Applied to 2020 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

**5** Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

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

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

9 Excess distributions carryover to 2021.

10 Analysis of line 9: a Excess from 2016. . .

**b** Excess from 2017. .

c Excess from 2018. . . .

d Excess from 2019. . . e Excess from 2020. . .

6 Enter the net total of each column as

**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 —see instructions . . . . . . . . . . . . . . . . e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . . f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 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 2015 not

indicated below:

a From 2015. . . . .

**b** From 2016. . . . .

e From 2019. . . . .

c From 2017. . . d From 2018. . . . .

- 1 Distributable amount for 2020 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2020: a Enter amount for 2019 only. . . . . . Excess distributions carryover, if any, to 2020:
  - - 345.643 375,106
    - 212.854
  - 316.953
  - - 568,917
- f Total of lines 3a through e. . . . . . . .

375.106 212,854

316.953

568.917

224.861

- - 1.819.473

(a)

Corpus

224.861

2,044,334

345.643

1,698,691

(b)

Years prior to 2019

(c)

2019

(2).

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	Part XIV Private Operating Fou	ndations (see instr	uctions and Part V	II-A, question 9)		<u></u>
1a	If the foundation has received a ruling or foundation, and the ruling is effective for					
b	Check box to indicate whether the organiz	ati <u>on is a private opera</u>	ating foundation des	cribed in section $\Box$	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2020	<b>(b)</b> 2019	(c) 2018	(d) 2017	(e) Iotai
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter:					
Ī	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments					
	on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
	Supplementary Information	n (Complete this	nart only if the f	foundation had	\$5 000 or more i	n
Pa	art XV assets at any time during			odiladion nad	φ <i>5,</i> 000 οι ιποιε ι	••
1 a	Information Regarding Foundation Ma List any managers of the foundation who had before the close of any tax year (but only	nagers: lave contributed more	than 2% of the total			١
1.	Tick and manager of the form date.	100/ 511	bl6	Nam (amam!! !		
D	List any managers of the foundation who cownership of a partnership or other entity				arge portion of the	
2	Information Regarding Contribution,	, , ,	••	-		
	Check here ► ☐ if the foundation only m	akes contributions to p	preselected charitabl	e organizations and	does not accept	
	unsolicited requests for funds. If the foun other conditions, complete items 2a, b, c			ais or organizations	under	
а	The name, address, and telephone number	er or e-mail address of	the person to whom	applications should	be addressed:	
	ROBERT N DILEONARDI					
	20 N WACKER DRIVE SUITE 3118 CHICAGO, IL 60606					
	(312) 214-1521					
	The form in which applications should be	submitted and informa	tion and materials th	nev should include:		
	GRANTS MUST BE SUBMITTED VIA THE C			•	S MUST HAVE MEASU	RABLE GOALS AND
	OBJECTIVES AND SERVE THE MEDICALLY		JENERI SISTEM, AL	L SIMIL KEQUEST	- HOUT HAVE MEASO	TO IDEE GOALS AND
С	: Any submission deadlines:					
	GRANTS ARE DISBURSED FOUR TIMES A	YEAR. SEE WEBSITE F	OR SUBMISSION DE	ADLINES.		
d	Any restrictions or limitations on awards, factors:	such as by geographic	al areas, charitable f	ields, kinds of instit	utions, or other	
	MUST BE ORGANIZATION EXEMPT FROM	INCOME TAX UNDER 5	01(C)(3) AND DESIG	GNATED AS PUBLIC	CHARITY UNDER 509	(A)(1) OR 509(A)

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Part XV Supplementary Informa	ation (continued)			· <del></del>
3 Grants and Contributions Paid	d During the Year or Appr	oved for Futur	e Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
Total		<u> </u>	▶ 3a	2,711,105
<b>b</b> Approved for future payment				
Total		<u></u>	▶ 3b	0

Enter e	amounts unless atherwise indicated	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e)
-	s amounts unless otherwise indicated.	(a)	(b)	(c)	(d)	Related or exempt function income
_	n service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	<u> </u>					
	and contracts from government agencies					
	ership dues and assessments					
3 Interes	t on savings and temporary cash					
4 Divide	nds and interest from securities			14	900,672	
	ntal income or (loss) from real estate:					
	-financed property lebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income.	531390		14	106,433	
8 Gain o invento	r (loss) from sales of assets other than			10	C 104 0C1	
	come or (loss) from special events:			18	6,104,061	
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue: a					
	al. Add columns (b), (d), and (e).		0		7,111,166 . <b>3</b>	7,111,166
(See w	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)				,,111,100
(See w	orksheet in line 13 instructions to verify calcu  Relationship of Activities to th  Explain below how each activity for which	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	orksheet in line 13 instructions to verify calcu  Relationship of Activities to th	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	
(See w	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how explain the foundation of the foundation o	lations.)  e Accomplish  income is report	nment of Exempled in column (e) of	pt Purposes	uted importantly to	

om 550 11 (2020)									
		Information Regarding Transfers To and Transactions and Relationships With Noncharit	ahla						
l	Part XVII	Exempt Organizations	abic						
1	Did the organ	nization directly or indirectly engage in any of the following with any other organization described in section 501							

		<ul><li>Exempt Organi</li></ul>	zations										
		janization directly or in than section 501(c)(3)								ion 501		Yes	No
<b>a</b> Tra	ınsfers f	rom the reporting foun	dation to a no	oncharitab	le exe	empt organizatio	on c	of:					
(1)	) Cash.									· [:	1a(1)		No
(2)	<b>)</b> Other	assets								· •	1a(2)		No
<b>b</b> Oth	ner trans	sactions:											
		of assets to a nonchar	•	-							1b(1)		No
		ases of assets from a r					•				1b(2)		No
		l of facilities, equipmer	•				•				1b(3)		No
• •	•	oursement arrangemen									1b(4)		No
		or loan guarantees.									1b(5)		No
		mance of services or m			-						1b(6)		No
	-	facilities, equipment, neer to any of the above									1c		No
of t in a	the good any tran	ds, other assets, or ser saction or sharing arra	vices given by ngement, sho	y the repo	rting mn (d	foundation. If th	ne fo	oundation receive goods, other asse	d less than fair mai ts, or services recei	rket value ived.	1		
(a) Line	e No.	(b) Amount involved	(c) Name of	noncharitab	le exe	mpt organization		(d) Description of	transfers, transactions	s, and shari	ng arrar	ngemen	ts
							$\vdash$						
<b>2a</b> Is t	the foun	dation directly or indire	ectly affiliated	l with, or r	elate	d to, one or mor	re ta	ax-exempt organi	zations				
des	scribed i	n section 501(c) (other	r than section	501(c)(3)	)) or i	n section 527? .			🗆 Y	es 🗹	No		
		omplete the following s		( )( )	,,								
		(a) Name of organization			(t	) Type of organiza	ation	n	(c) Description	n of relatior	ship		
	1												
C:	of m	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, co							ased on a	il infor	mation	n of
Sign		****				2022-04-11				May the return	e IRS dis	scuss th	nis
Here	*  <b> </b>							_ )			e prepar	er show	vn
	<b>'</b>	Signature of officer or t	rustee			Date		Title		(see ins	\ 🔽	] v [	1 N
									Т	(see ins	oti.) L	res –	- NO
		Print/Type preparer's	name	Preparer's	s Sigr	nature		Date	Charles s	PTIN			
									Check if self-	F	01439	597	
		BETH ULBRICH						2022-04-11	employed ▶ 🔲				
Paid								•• ••					
_	arer	Firm's name ► MUE	LLER & CO LL	.P						Firm's EII	V ▶36-	26587	'80
Use	Only									בוו	. 5 50-		
		Firm's address ► 17	'07 N RANDAI	_L ROAD									
		EL	GIN, IL 6012	23						Phone no	. (847)	888-8	3600

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 ROBERT N DILEONARDI EXECUTIVE DIRECTOR 206,277 33,004 0 40.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** CHICAGO, IL 60606 M CATHERINE RYAN **TREASURER** O 0 0 4.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** CHICAGO, IL 60606 ARLENE MICHAELS MILLER PHD RN 0 DIRECTOR 0 n 4.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** CHICAGO, IL 60606 BRIGID E KENNEY 0 0 0 SECRETARY, DIRECTOR 2.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** CHICAGO, IL 60606 PEGINA MCCLENTON DIRECTOR ٦Ι DAVID C RUTTER DIRECTOR 0 0 2.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** CHICAGO, IL 60606 NANCY SCINTO O CHAIRMAN OF THE n BOARD, DIR C/O VNA FOUNDATION 20 N WACKER 2.00 **DRIVE 3118** CHICAGO, IL 60606 JACQUELINE SIMON 0 O DIRECTOR 2.00 C/O VNA FOUNDATION 20 N WACKER **DRIVE 3118** 

REGINA MCCLENTON	DIRECTOR		١	i
C/O VNA FOUNDATION 20 N WACKER DRIVE 3118 CHICAGO, IL 60606	1 2.00			
LAURA N STERN CFA	VICE CHAIR, DIR	0	0	0
C/O VNA FOUNDATION 20 N WACKER DRIVE 3118 CHICAGO, IL 60606	2.00			

0

0

0

DIRECTOR

2.00

CHICAGO, IL 60606 SANDRA WILKS

**DRIVE 3118** CHICAGO, IL 60606

C/O VNA FOUNDATION 20 N WACKER

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 360 YOUTH SERVICES **TRANSITIONAL** WE REQUEST FUNDING FOR 40,000 1305 OSWEGO RD LIVING OUR FULL-TIME THERAPIST TO NAPERVILLE, IL 60540 PROVIDE MENTAL/BEHAVIORAL HEALTH COUNSELING TO MEDICALLY UNDERSERVED. LOW-INCOME YOUTH IN OUR TRANSITIONAL LIVING PROGRAMS TO ADDRESS ISSUES IMPEDING THEIR ABILITY TO LEAD HEALTHY INDEPENDENT LIVES. AIDS FOUNDATION OF CHICAGO **GENERAL** AIDS FOUNDATION OF CHICAGO 75,000 200 WEST MONROE SUITE 1150 **OPERATING** (AFC) RESPECTFULLY REQUESTS CHICAGO, IL 606065075 SU A RENEWED ONE-YEAR GENERAL OPERATING GRANT OF \$75,000 TO SUPPORT SERVICES THAT ADVANCE HEALTH EOUITY FOR INDIVIDUALS LIVING WITH AND VULNERABLE TO HIV AND CHRONIC CONDITIONS. CENERAL ALLIANCE TO END HOMELESSNESS IN THE ALLIANCE IS LEADING 40.000

ALLIANCE TO END HOMELESSINESS IN	GLINLINAL	I THE ALLIANCE IS LEADING	40,0
SUBURBAN COOK COUNTY	OPERATING	EFFORTS IN SUBURBAN COOK	
4415 HARRISON STREET SUITE 228		COUNTY TO PREVENT AND END	
HILLSIDE, IL 60162		HOMELESSNESS FOR THOSE	
·		WHO ARE MOST AT RISK OF	
		HOUSING INSTABILITY BY	
		WORKING COLLABORATIVELY	

ON SERVICE COORDINATION,

OUTCOME MEASUREMENT AND

Total . .

SYSTEMIC CHANGE.

2,711,105

■ 3a

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ANEW BUILDING BEYOND VIOLENCE GENERAL SSFS IS SEEKING GENERAL 40,000 AND ABUSE OPERATING OPERATING SUPPORT TO HELP PO BOX 937 SU MAINTAIN THE SERVICES HOMEWOOD, IL 60430 PROVIDED TO VICTIMS AND DOMESTIC VIOLENCE AND THEIR CHILDREN, AND THE PREVENTION VIOLENCE THROUGH COMMUNITY OUTREACH AND EDUCATION. ANTIOCH AREA HEALTHCARE GRANT AAHAA RESPECTFULLY SEEKS 25,000 ACCESSIBILITY ALLIANCE TOWNSHIP SUPPORT FOR ITS RECENT 874 MAIN STREET NETWO EXPANSION INTO GRANT ANTIOCH, IL 60002 TOWNSHIP, A RURAL COMMUNITY IN LAKE COUNTY. THIS PROJECT IS LED BY A REGISTERED NURSE AND CONNECTS UNDERSERVED POPULATIONS WITH HEALTHCARE RESOURCES AND ACCESS TO CARE. APNA GHAR **GENERAL** GENERAL OPERATING SUPPORT 40,000 4350 N BROADWAY 2ND FLOOR **OPERATING** FOR THIS AGENCY THAT

SU

PROVIDES COMPREHENSIVE, CULTURALLY COMPETENT SERVICES, AND CONDUCTS OUTREACH AND ADVOCACY TO END GENDER VIOLENCE.

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2,711,105

CHICAGO, IL 60613

Total . . . .

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							
BETWEEN FRIENDSPO BOX 608548 CHICAGO, IL 60660		GENERAL OPERATING SU	TO SUPPORT EFFORTS TO BREAK THE CYCLE OF DOMESTIC VIOLENCE AND BUILD A COMMUNITY FREE OF ABUSE.	35,000			
CHICAGO COALITION FOR THE HOMELESS 70 E LAKE ST SUITE 720 CHICAGO, IL 60601		GENERAL OPERATIONS	FUNDING SUPPORTS OUTREACH AND SERVICES TO ABOUT 5,000 HOMELESS PEOPLE AT SHELTERS, SCHOOLS, AND DROP-INS. SERVICES INCLUDE A MOBILE LEGAL CLINIC FOR YOUTH WITH HEALTHCARE AND OTHER VITAL NEEDS AND COMANAGING THE STREETLIGHT CHICAGO APP.	45,000			
CHICAGO VOLUNTEER DOULAS INC PO BOX 5851 CHICAGO, IL 60680		POSTPARTUM DOULA PRO	WE WILL PROVIDE POSTPARTUM DOULA CLIENTS BASED ON NURSE REFERRALS FROM OUR PARTNER NURSE MIDWIVES IN ORDER TO DISRUPT HEALTH OUTCOME DISPARITIES IN	20,000			

Total . .

VULNERABLE COMMUNITIES.

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2,711,105

#### 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 45,000 CHINESE AMERICAN SERVICE LEAGUE CLIENT A ONE-YEAR PILOT OF THE 2141 S TAN CT ADVOCACY CLIENT ADVOCACY UNIT WILL UNIT CHICAGO, IL 60616 ENHANCE IMPACT BY HELPING HOUSEHOLDS WITH HIGH **NEEDS AND CHALLENGES** ACHIEVE HEALTHIER LIVING, AS MEASURED BY SOCIAL DETERMINANTS OF HEALTH INDICATORS, THROUGH **EVIDENCE-BASED** INTERVENTIONS. CONNECTIONS' 65,000 CONNECTIONS FOR THE HOMELESS WE PROVIDE IMMEDIATE 2121 DEWEY HEALTH **HEALTH STABILIZATION** EVANSTON, IL 60201 SERVICES TO PEOPLE WHO ARE HOMELESS. AMID THE COVID-19 PANDEMIC, OUR HEALTH SERVICES ARE MORE IMPORTANT THAN EVER AS WE

000

		KEEP PEOPLE HEALTHY AND LAUNCH NEW PARTNERSHIPS TO CONNECT PEOPLE TO THE CARE THEY NEED.	
CRISIS CENTER FOR SOUTH SUBURBIA P O BOX 39 TINLEY PARK, IL 60477	LIVE SAFE PATIENT AD	THE CRISIS CENTER FOR SOUTH SUBURBIA'S LIVE SAFE PATIENT ADVOCACY PROGRAM PROVIDES IDENTIFICATION, ASSESSMENT, AND REFERRAL OF VICTIMS OF DOMESTIC VIOLENCE IN A MEDICAL SETTING. WE ASSIST VICTIMS SEEKING TO BREAK FREE FROM ABUSE.	50,00

Total .

2,711,105

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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 DEBORAH'S PLACE HEALTH THE HEALTH SERVICES 45,000 2822 W JACKSON BLVD SERVICES PROGRAM AT DEBORAHS PLACE CHICAGO, IL 60612 PROG PROVIDES HEALTHCARE ACCESS, COORDINATION OF CARE, PREVENTATIVE HEALTHCARE EDUCATION, AND PATIENT ADVOCACY TO WOMEN WHO ARE CURRENTLY AND/OR HAVE FORMERLY EXPERIENCED HOMELESSNESS. CHW-LED 50,000 **ENLACE CHICAGO2759 S HARDING** THE AIM OF THIS PROPOSAL IS CHICAGO, IL 60623 HEALTH TO CONTINUE TO DEVELOP THE **EQUIT** POTENTIAL OF CHWS TO USE HOLISTIC AND CULTURALLY-RELEVANT STRATEGIES TO PROMOTE WELLNESS AND IMPROVE RESIDENTS ACCESS TO HEALTHCARE, MENTAL HEALTH SERVICES AND OTHER SOCIAL SERVICES. **EVERTHRIVE ILLINOIS GENERAL** EVERTHRIVE ILLINOIS SEEKS 50,000 1006 S MICHIGAN AVE SUITE 200 **OPERATING** FUNDING TO ADDRESS THE CHALLENGES THAT PROVIDERS CHICAGO, IL 606052209 AND WOMEN, CHILDREN, AND FAMILIES FACE IN DELIVERING AND RECEIVING HIGH QUALITY CARE, THROUGH TRAINING AND TECHNICAL ASSISTANCE TO PROVIDERS AND PATIENTS.

2,711,105

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Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FENIX FAMILY HEALTH CENTER CHRONIC INCREASE ACCESS TO CARE FOR 50,000 130 WASHINGTON AVE CARE/CO-19 LOW-INCOME SPANISH-HIGHWOOD, IL 60040 SPEAKING IMMIGRANTS. A BILINGUAL RN WILL COORDINATE THE CHRONIC CARE PROGRAM AND NEW COVID-19 TESTING CLINIC, PROVIDING TELEHEALTH AND IN-PERSON CARE, AS WELL AS 55

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

		POST-VISIT FOLLOW-UP.	
FOREFRONT 200 WEST MADISON ST 2ND FLOOR CHICAGO, IL 60606	GENERAL OPERATING SU	SUPPORT OF NONPROFIT AND FOUNDATION BEST PRACTICES, NETWORKING AND INFRASTRUCTURE	7,955
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE NW SUITE	GENERAL OPERATING	SUPPORT OF INFORMATION, EDUCATION, BEST PRACTICES	3,150

1200

Total .

WASHINGTON, DC 20036

SU

AND NETWORKING FOR HEALTH

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2,711,105

**FUNDERS** 

## 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 GREENLIGHT FAMILY SERVICES GREENLIGHT **GREENLIGHT FAMILY SERVICES** 40,000 4809 N RAVENSWOOD AVE SUITE 322 COUNSELIN IS SEEKING A GRANT IN CHICAGO, IL 60640 SUPPORT OF OUR GREENLIGHT COUNSELING SERVICES PROGRAM WHICH PROVIDES 20 SESSIONS OF FREE COUNSELING FOR SURVIVORS OF CAMPUS SEXUAL ASSAULT. 40,000 HEALING TO ACTION HEALING THROUGH A POWERFUL **GENERATIONS** GRASSROOTS NETWORK OF 332 S MICHIGAN AVE STE 1032/H696 SURVIVORS, HTA WILL CHICAGO, IL 60604 STRENGTHEN COMMUNITY-BASED RESPONSES TO GENDER-BASED VIOLENCE.

		CONNECTING SURVIVORS FROM MARGINALIZED COMMUNITIES TO LIFESAVING RESOURCES DURING THE GLOBAL HEALTH PANDEMIC.	
HEALTH & MEDICINE POLICY RESEARCH GROUP 29 E MADISON ST SUITE 602 CHICAGO, IL 60602	CHICAGO SCHWEITZER P	THE SCHWEITZER FELLOWS PROGRAM AND FELLOWS FOR LIFE (ALUMNI) PROGRAM IMPROVE THE HEALTH AND WELL-BEING OF UNDERSERVED CHICAGO COMMUNITIES THROUGH DIRECT SERVICE PROJECTS AND FOSTERING THE FELLOWS AND ALUMNI TO BE LIFELONG LEADERS IN SERVICE.	61,500
Total		▶ 3a	2,711,105

### 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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 80,000 HEARTLAND ALLIANCE HEALTH YOUNG YASS WILL SERVE 75 YOUTH 4750 N SHERIDAN ADULT EXPERIENCING HOMELESSNESS SUPPORTI CHICAGO, IL 60640 ACROSS CHICAGO THROUGH A COMMUNITY-BASED, INTEGRATED MODEL OF BEHAVIORAL HEALTH, CRISIS INTERVENTION, AND CASE MANAGEMENT SERVICES TO FOSTER HEALING AND STABILITY IN THEIR LIVES. THE 50,000 HEARTLAND ALLIANCE INTERNATIONAL THE MARJORIE KOVLER CENTER MARJORIE 208 SOUTH LASALLE STREET SUITE (KOVLER CENTER) WILL 1300 KOVLER PROVIDE INTEGRATED CHICAGO, IL 60604 MEDICAL, MENTAL HEALTH, AND SOCIAL SERVICES TO SURVIVORS OF POLITICALLY-SANCTIONED TORTURE AND THEIR FAMILIES, HELPING THEM TO HEAL AND REBUILD THEIR LIVES.

	1			
HEARTLAND HEALTH CENTERS 1301 W DEVON AVE CHICAGO, IL 60660		PERINATAL CASE MANAG	HHC SEEKS RENEWED FUNDING TO SUPPORT ITS PERINATAL CASE MANAGEMENT PROGRAM. THE PURPOSE OF THE PROGRAM IS TO PROMOTE POSITIVE MATERNAL/CHILD HEATH OUTCOMES AMONG ALL OB PATIENTS AND TO FOCUS	70,000
			ESPECIALLY ON THE NEEDS OF EXPECTANT MOTHERS AT HIGH RISK.	

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2,711,105

Total .

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	I During the	Year or Approved for Future	Payment
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
,	or substantial contributor			
a Paid during the year				
HOUSING FORWARD 1851 S 9TH AVENUE MAYWOOD, IL 60153		COMMUNITY HEALTH NUR	HOUSING FORWARD REQUESTS A RENEWAL GRANT TO SUPPORT THE SALARY AND BENEFITS OF OUR COMMUNITY HEALTH NURSE, A KEY COMPONENT OF OUR HEALTH + HOUSING INITIATIVE.	50,000
HOUSING OPPORTUNITIES FOR WOMEN 1607 W HOWARD STREET 3RD FLOOR CHICAGO, IL 60626		HEALTHY AT HOME	HOW IS SEEKING RENEWAL FUNDING TO SERVE ADDITIONAL HIGH NEED CLIENTS THROUGH EXPANSION OF ITS HEALTH SERVICES PROGRAM. THESE EFFORTS WILL FURTHER EMBED HEALTH CARE CASE MANAGEMENT INTO HOWS GENERAL CASE MANAGEMENT OFFERINGS.	45,000
ILLINOIS ASSOCIATION OF FREE AND CHARITABLE CLINICS 42 STEPHEN ST 416 LEMONT, IL 60439		STRONGER TOGETHER	IAFCC INITIATIVES: ANNUAL CONFERENCE, FREE AND CHARITABLE CLINICS MONTH, DATA QUALITY INITIATIVE, VISTA PROGRAM, COVID-19 HEALTH DISPARITIES RESPONSE (TELEHEALTH, MAVEN PROJECT & RAPID RESPONSE FUND), PLUS ADVOCACY FOR FREE AND CHARITABLE CLINICS.	50,000
Total			▶ 3a	2,711,105

Form 990PF Part XV Line 3 - Gran	Form 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							
ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS 228 S WABASH AVE SUITE 800 CHICAGO, IL 60604		IMMIGRANT HEALTH EDU	ICIRR REQUESTS FUNDS TO PROVIDE EDUCATION AND TRAINING ON HEALTH ACCESS TO DIRECTLY IMPACTED IMMIGRANT COMMUNITIES OF COLOR AND HEALTH PROVIDERS IN THE VNA FOUNDATION SERVICE AREAS OF COOK AND DUPAGE COUNTIES, WITH A FOCUS ON CHICAGO.	60,000			
JUVENILE PROTECTIVE ASSOCIATION 1707 NORTH HALSTED CHICAGO, IL 60614		BUILDING BRIDGES TO	BUILDING BRIDGES TO NORTH LAWNDALE PROVIDES VITAL MENTAL HEALTH SERVICES TO CHILDREN, FAMILIES AND EDUCATORS IN FIVE NORTH LAWNDALE ELEMENTARY SCHOOLS.	40,000			
KIDS ABOVE ALL 8765 W HIGGINS ROAD SUITE 450 CHICAGO, IL 60631		DOULA PROGRAM	KIDS ABOVE ALL (KAA) RESPECTFULLY REQUESTS RENEWAL FUNDING FOR OUR DOULA PROGRAM THAT BRINGS TRAINED AND EXPERIENCED CHILDBIRTH COACHES TO LOW- INCOME AT-RISK RESIDENTS LIVING IN THE COMMUNITIES WE SERVE.	20,000			
Total			▶ 3a	2,711,105			

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	d 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				
LA RABIDA CHILDREN'S HOSPITAL 6501 S PROMONTORY DRIVE CHICAGO, IL 60649		THE CHICAGO CHILD TR	LA RABIDA'S CHICAGO CHILD TRAUMA CENTER (CCTC) SERVES CHICAGO-AREA CHILDREN FROM AGES 1 TO 18 EXPOSED TO TRAUMATIC EVENTS INCLUDING MEDICAL TRAUMA, PHYSICAL ABUSE, SEXUAL ABUSE, WITNESSING AND EXPERIENCING VIOLENCE, AND COMPLEX TRAUMA.	40,000
LAWNDALE CHRISTIAN HEALTH CENTER 3860 W OGDEN AVE CHICAGO, IL 60623		MOBILE HEALTH TEAM	LAWNDALE CHRISTIAN HEALTH CENTER REQUESTS RENEWAL FUNDING FOR THE CONTINUED EXPANSION OF ITS MOBILE HEALTH TEAM TO PROVIDE ACCESSIBLE HEALTHCARE SERVICES FOR PATIENTS EXPERIENCING HOMELESSNESS AMIDST THE COVID-19 PANDEMIC.	45,000
MICHAEL REESE RESEARCH AND EDUCATION FOUNDATION 1339 S WOOD ST SUITE G CHICAGO, IL 60608		MICHAEL REESE - WOME	TO SUPPORT THE WORK OF THE NURSE CASE MANAGER/CERTIFIED NURSE BREAST PATIENT NAVIGATOR WHO PROVIDES CASE MANAGEMENT, PATIENT NAVIGATION, AND HEALTH EDUCATION FOR UNINSURED AND UNDERINSURED PATIENTS WITHIN OUR WOMENS HEALTH PROGRAM.	50,000
Total			▶ 3a	2,711,105

Form 990PF Part XV Line 3 - Gran	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								
MUJERES LATINAS EN ACCION 2124 W 21ST PLACE CHICAGO, IL 60608		HEALTH & HEALING OF	THIS GEN OPS GRANT WILL ASSURE MUJERES CAN CONTINUE TO ADAPT AS THE COVID19 IMPACTS THE LATINA'S HEALTH AND WELL BEING. FUNDS WILL ASSURE OUR PROGRAMS AND SERVICES, INCLUDING OUR HEALING & PREVENTION OF DOMESTIC AND SEXUAL VIOLENCE ARE INTERRUPTED.	50,000				
NEW MOMS INC5317 W CHICAGO AVE CHICAGO, IL 60651		FAMILY SUPPORT	FAMILY SUPPORT OFFERS HOME-BASED PARENT COACHING; DOULA SERVICES SUPPORTING HEALTHY PREGNANCIES; & WEEKLY PARENT SUPPORT GROUPS. WE SUPPORT HEALTHY FAMILIES, POSITIVE PARENTING, & HEALTHY CHILD DEVELOPMENT. NOTE: MOST SERVICES ARE CURRENTLY VIRTUAL.	50,000				
NORTH SIDE HOUSING & SUPPORTIVE SERVICES 4410 N RAVENSWOOD SUITE 101 CHICAGO, IL 60640		HEALTH EDUCATION ADV	THROUGH OUR HEALTH EDUCATION AND ADVOCACY PROGRAM (HEAP), A REGISTERED NURSE PROVIDES IN-HOME HEALTH EDUCATION AND MEDICAL CASE MANAGEMENT SERVICES FOR FORMERLY HOMELESS MEN AND WOMEN LIVING IN PERMANENT SUPPORTIVE HOUSING.	60,000				
Total			▶ 3a	2,711,105				

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 OAK PARK RIVER FOREST INFANT GENERAL THE IWS CHILDREN'S CLINIC 25,000 WELFARE SOCIETY **OPERATING** PROVIDES HEALTH CARE FOR 320 LAKE STREET SU LOW-INCOME CHICAGO-AREA OAK PARK, IL 60302 CHILDREN. THE FUNDS WILL BE USED TO SUBSIDIZE THE COST OF THIS CARE FOR OUR PUBLICLY-INSURED AND UNINSURED PATIENTS; INCREASINGLY IMPORTANT NOW DUE TO COVID-19. OLD IRVING PARK COMMUNITY CLINIC CLINIC THE CLINIC MANAGER NURSE: 50,000 NURSE 5425 W ADDISON ST PERFORMS BLOOD GLUCOSE, CHICAGO, IL 60641 MANAGER A1C, URINALYSIS, ELECTROCARDIOGRAM TESTS, AND TRAINS OTHERS; SHE HANDLES CASE MANAGEMENT OF LABORATORY RESULTS AND

		COORDINATES WITH CLINICIANS ON PATIENT MEDICATION AND TREATMENT CHANGES.	
OPTIONS FOR YOUTH 1525 E 53RD STREET SUITE 920 CHICAGO, IL 60615	SUBSEQUENT PREGNANCY	WE REQUESTED A GRANT TO EXPAND OUR SUBSEQUENT PREGNANCY PROGRAM - A ONE-OF-A-KIND INITIATIVE SUPPORTING TEEN MOTHERS WHO HAVE HAD A BABY BEFORE THE AGE OF 18 WITH THE GOALS OF DELAYING A SECOND PREGNANCY AND GRADUATING FROM HIGH SCHOOL.	25,000
Total		▶ 3a	2,711,105

form 990PF Part XV Line 3 - Gran		<del> </del>	i i	<u> </u>
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				
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVENUE 6TH FLOOR CHICAGO, IL 60603		STAFF AT PLANNED PAR	A GRANT OF \$60,000 WILL SUPPORT THE SALARY OF A PART-TIME ADVANCE PRACTICE NURSE (APN) WHO PROVIDES EXPERT, COMPASSIONATE REPRODUCTIVE AND SEXUAL HEALTH CARE AT PPIL'S AUSTIN HEALTH CENTER.	60,000
PRIMECARE COMMUNITY HEALTH INC 2211 N ELSTON AVE SUITE 301 CHICAGO, IL 60614		INCREASING ACCESS:PS	A GRANT FROM THE VNA FOUNDATION WILL SUPPORT A NEW PSYCHIATRIC MENTAL HEALTH NURSE PRACTITIONER. THIS POSITION WILL DELIVER PSYCHIATRIC SERVICES TO CHICAGO PATIENTS AS A MEMBER OF AN INTEGRATED CLINICAL TEAM.	60,000
REFUGEEONE5705 N LINCOLN AVE		MEDICAL CASE	TO HELP ENSURE THAT	50,000

		HEALTH NURSE PRACTITIONER. THIS POSITION WILL DELIVER PSYCHIATRIC SERVICES TO CHICAGO PATIENTS AS A MEMBER OF AN INTEGRATED CLINICAL TEAM.	
REFUGEEONE5705 N LINCOLN AVE CHICAGO, IL 60659	MEDICAL CASE MANAGEM	TO HELP ENSURE THAT REFUGEES IN NEED OF MEDICAL CARE RECEIVE APPROPRIATE TREATMENT AND DEMONSTRATE IMPROVED HEALTH OUTCOMES.	50,000

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2,711,105

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 RESILIENCE **GENERAL** THIS GRANT WILL SUPPORT 40,000 180 N MICHIGAN AVE SUITE 600 **OPERATING** RESILIENCE'S WORK ON BEHALF CHICAGO, IL 60601 SU OF SEXUAL VIOLENCE SURVIVORS AND TOWARD ELIMINATING SEXUAL VIOLENCE, VIA MEDICAL AND LEGAL ADVOCACY; TRAUMA THERAPY; EDUCATION AND TRAINING; AND INSTITUTIONAL ADVOCACY AND POLICY. THE 40,000 ROSALIND FRANKLIN UNIVERSITY OF IMPROVE HEALTH AND REDUCE MEDICINE AND SCIENCE COMMUNITY THE INFECTION RATE FOR 3333 GREEN BAY ROAD CARE C COVID-19 IN LAKE COUNTY, NORTH CHICAGO, IL 60064 ESPECIALLY AMONG VULNERABLE AFRICAN AMERICAN AND LATINX DECIDENTS TUDOUCH A

			MOBILE HEALTH PROGRAM THAT BRINGS HEALTH SERVES TO HIGH RISK/UNDERSERVED COMMUNITIES.	
SHRIVER CENTER ON POVERTY LAW 67 E MADISON SUITE 2000 CHICAGO, IL 60603	C	DPERATING SU	A GRANT WOULD SUPPORT HELPHUB (A TRAINING AND TECHNICAL ASSISTANCE CENTER FOR ENROLLMENT ASSISTERS AND SERVICE PROVIDERS) AND GET CARE ILLINOIS TO FACILITATE ENROLLMENT AND ACCESS,	50,000

Total		RMINANTS OF HEALTH.  ▶ 3a	2,711,105
	ASSI PROV ILLIN ENRO IMPR	IER FOR ENROLLMENT STERS AND SERVICE (IDERS) AND GET CARE IOIS TO FACILITATE DILMENT AND ACCESS, OVE HEALTH OUTCOMES, ADDRESS SOCIAL	

	I .			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SINAI HEALTH SYSTEM 1500 S CALIFORNIA AVENUE OFFICE OF DEVELOPMENT ROOM F-125 CHICAGO, IL 60608		COMMUNITY TRANSITION	WE SEEK RENEWAL FUNDING FOR THE COMMUNITY TRANSITION PROGRAM - A PROGRAM THAT TARGETS INDIVIDUALS WITH DISABILITIES WHO MAY BE AT RISK FOR DOMESTIC VIOLENCE.	48,500
SOUTH SUBURBAN PADS 414 W LINCOLN HIGHWAY CHICAGO HEIGHTS, IL 60411		PATHWAYS TO BETTER H	THE PATHWAYS TO BETTER HEALTH PROGRAM WAS CREATED TO HELP PEOPLE WHO HAVE BEEN HOMELESS TO IMPROVE THEIR HEALTH BY CARE COORDINATION AND ACCESS TO SHELTER AND HOUSING, FOOD AND CLOTHING, PUBLIC BENEFITS, AND PRIMARY AND MENTAL HEALTHCARE.	50,000
SWEDISH HOSPITAL		DATHWAVS	TO SUPPORT THE COST OF	15,000

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

TO SUPPORT THE COST OF 15,000 PATHWAYS PROGRAM DENTAL, MENTAL HEALTH AND

SWEDISH HOSPITAL 5145 N CALIFORNIA MEDICAL SERVICES FOR CHICAGO, IL 60625

SURVIVORS OF HUMAN TRAFFICKING.

▶ 3a

2,711,105

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, show any relationship to	Foundation Purpose of grant or status of contribution		Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
TEEN PARENT CONNECTION 475 TAFT AVENUE GLEN ELLYN, IL 60137		DOULA AND PERINATAL	TO SUPPORT DOULA PROGRAMMING THAT IMPROVES PERINATAL HEALTH ACCESS AND EQUITY, AND DECREASE OUTCOME DISPARITIES, FOR ADOLESCENT MOTHERS AND THEIR INFANTS IN DUPAGE COUNTY.	20,000	
THE ARK6450 N CALIFORNIA AVE CHICAGO, IL 60645		HEALTH CENTER	THE ARK'S HEALTH CENTER PROVIDES FREE MEDICAL, DENTAL, AND OPTOMETRY CARE FOR LOW-INCOME, UNINSURED PATIENTS. OTHER CLIENT NEEDS (FOOD, HOUSING, ETC.) ARE ADDRESSED THROUGH OTHER ARK DEPARTMENTS, COORDINATED BY A CASE MANAGER.	40,000	
THE MAVEN PROJECTPO BOX 156781 SAN FRANCISCO, CA 94115		ENHANCING SPECIALTY	BUILDING ON THE SUCCESS OF THE FIRST YEAR OF PILOTING THE MAVEN PROJECTS PROGRAMMING WITHIN THREE CHICAGO AREA COMMUNITY CLINICS, WE AIM TO INCREASE OUR IMPACT BY PARTNERING WITH 2 ADDITIONAL CLINICS TO EXPAND ACCESS TO SPECIALTY CARE.	50,000	
Total			▶ 3a	2,711,105	

	· ·			
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
THE NETWORK ADVOCATING AGAINST DOMESTIC VIOLENCE ONE EAST WACKER DRIVE SUITE 1630 CHICAGO, IL 60601		GENERAL OPERATING SU	SUPPORT FOR PUBLIC HEALTH EDUCATION PROGRAMMING AND A DOMESTIC VIOLENCE ADVOCATE CO-LOCATED AT A SAFE PLACE & DCFS IN LAKE COUNTY.	55,000
THE NIGHT MINISTRY 1735 NORTH ASHLAND AVE SUITE 2000 CHICAGO, IL 60622		OUTREACH AND HEALTH	THE OUTREACH AND HEALTH MINISTRY PROGRAM PROVIDES BASIC HEALTH CARE SERVICES TO INDIVIDUALS EXPERIENCING POVERTY OR HOMELESSNESS THROUGH OUR 38-FOOT HEALTH OUTREACH BUS AND STREET MEDICINE TEAM.	50,000

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

FREE HEALTH 20,000 TO SUPPORT THE DELIVERY OF CLINIC S

TRI CITY HEALTH PARTNERSHIP FREE DENTAL, CHRONIC, AND 318 WALNUT STREET

ACUTE CARE SERVICES FOR

ST CHARLES, IL 60174 INDIGENT PEOPLE OF ALL AGES.

2,711,105

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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 a Paid during the year UNIVERSITY OF ILLINOIS AT CHICAGO NURSE FOR WE WILL OPEN AN AMBULATORY 50,000 PEDIATRIC COLLEGE OF DENTISTRY SURGICAL CENTER IN THE COLLEGE OF DENTISTRY TO 801 S PAULINA ST SUITE 250 CHICAGO, IL 60612 PROVIDE DENTAL CARE UNDER GENERAL ANESTHESIA FOR UNDERSERVED CHILDREN. WE ARE REQUESTING FINANCIAL SUPPORT TO PARTIALLY FUND A NURSE'S SALARY FOR OUR RECOVERY ROOM. PEDIATRIC 50,000 WELL CHILD CENTER WELL CHILD CENTERS (WCC) 620 WING STREET SUITE 2 DENTAL PRO PEDIATRIC DENTAL CLINIC AND ELGIN, IL 60123 FIRST TOOTH VISIT PROGRAM PROVIDE COMPREHENSIVE DENTAL SERVICES AND ORAL HEALTH EDUCATION FOR KANE COUNTY CHILDREN WHOSE FAMILIES WHO ARE IN FINANCIALLY DIRE STRAITS. COVID 40,000 YOGACARE1808 W CHICAGO AVE 2R THE GOAL OF THIS REQUEST IS TO SUPPORT THE URGENT AND CHICAGO, IL 60622 RESPONSE WELLN EMERGENT NEEDS OF YOGACARE PARTNER COMMUNITIES CITYWIDE RESPONDING TO THE COVID-19 PANDEMIC, EMPHASIZING CUSTOMIZED YOGA PROGRAMS. SELF-CARE TRAINING, AND YOGA TEACHER SCHOLARSHIPS.

2,711,105

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Total .

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

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 65,000 YOUNG INVINCIBLES STREETLIGHT TO MAINTAIN STREETLIGHT 333 SOUTH WABASH AVE SUITE 2700 CHICAGO CHICAGO, PARTNERING WITH CHICAGO COALITION FOR THE CHICAGO, IL 60604 HOMELESS TO MAINTAIN AND IMPROVE THE CONTENT AND OUTREACH METHODS, AS WELL AS OBTAIN AND INCORPORATE USER FEEDBACK FROM HOUSING-INSECURE YOUTH. YOUTH & OPPORTUNITY UNITED SUPPORTING WE SEEK FUNDING OF OUR 25,000 1911 CHURCH STREET YOUTH MEN CLINICAL WORK WITH 1,600 EVANSTON, IL 60201 UNDERSERVED YOUTH WHOSE MENTAL HEALTH ISSUES ARE UNMET THROUGH TRADITIONAL

	DELIVERY SYSTEMS. OUR INTEGRATED, SCHOOL-BASED PROGRAMS OFFER ACCESS TO CRITICAL SERVICES AT NO COST TO FAMILIES.	
YOUTH GUIDANCE 1 N LASALLE STREET SUITE 900 CHICAGO, IL 60602	NG ON WOW IS A TRAUMA-INFORMED, GROUP COUNSELING & CLINICAL MENTORING PROGRAM THAT BRINGS POSITIVE BEHAVIORAL INTERVENTIONS & SUPPORTS TO GYWOC IN GRADES 7-12. WOW WAS DEVELOPED AS A SEL & MENTAL HEALTH PROGRAM TO SUPPORT THE HEALTH & WELLNESS OF	50,000

Total .

GYWOC.

▶ 3a

2,711,105

#### Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year YOUTH OUTREACH SERVICES HOME-BASED YOS SEEKS TO POSITIVELY 40,000

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

2/11 MEST CONCRESS DARKWAY

Total .

CHICAGO, IL 60612	THERAPT P	HIGH-RISK, LOW-INCOME YOUTH THROUGH MULTISYSTEMIC THERAPY, AN IN-HOME, FAMILY-CENTRIC, RESEARCH-BACKED, AND NATIONALLY-PROVEN SOLUTION FOR TROUBLED YOUTH AND THEIR PARENTS.	
ZION BENTON CHILDREN'S SERVICE	LIND	ZION BENTON CHILDRENS	15,000

THED A DV E

MODIEV THE BEHAVIOR OF

▶ 3a

2,711,105

		FOR TROUBLED YOUTH AND THEIR PARENTS.	
ZION BENTON CHILDREN'S SERVICE 1245 27TH STREET ZION, IL 60099	LIND MEMORIAL DENTAL	ZION BENTON CHILDRENS SERVICE SEEKS SUPPORT FOR ITS LIND MEMORIAL DENTAL CLINIC, WHICH PROVIDES HIGH-QUALITY DENTAL CARE TO UNDERSERVED CHILDREN.	15,000

efile GRAPHIC print - DO NOT P	ROCESS		DL	N: 93491136018442			
TY 2020 Accounting Fees Schedule							
Name: VISITING NURSE ASSOCIATION OF CHICAGO							
	(AKA) VNA FOUNDATION						
	<b>EIN:</b> 36-2167943						
Category	Amou	unt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

11,404

15,616

27,020

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491136018442		
TY 2020 Investments Corporate Bonds Schedule				
o_oostoo co.poiat				
Name: \	/ISITING NURSE	ASSOCIATION OF CHICAGO		

	(AKA) VNA FOUNDATION
EIN:	36-2167943

**Investments Corporate Bonds Schedule** 

	Name of Bond	End of Year Book Value	End of Year Fair Market Value
I	NORTHERN TRUST AS CUSTODIAN-FIXED INCOME-CORPS	7,230,975	7,230,975

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491136018442
TY 2020 Investments Corpora	te Stock Sche	dule	
Name:	VISITING NURSE	ASSOCIATION OF CHICAGO	
	(AKA) VNA FOUND	DATION	

722,177

722,177

<b>EIN:</b> 36-2167943		
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST AS CUSTODIAN-EQUITIES	38,398,779	38,398,779

NORTHERN TRUST AS CUSTODIAN-EQUITIES ST CASH

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491136018442
TY 2020 Investments Governments	nent Obligat	ions Schedule	
Name:	VISITING NUF	RSE ASSOCIATION OF CHIC	AGO
	(AKA) VNA FO	UNDATION	
EIN:	36-2167943		
US Government Securities - End of Year Book Value:		4,183,355	
US Government Securities - End of Year Fair Market Value:		4,183,355	
State & Local Government Securities - End of Year Book Value:		506,459	
State & Local Government Securities - End of Year Fair Market Value:		506,459	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491136018442

## **TY 2020 Investments - Other Schedule**

Name: VISITING NURSE ASSOCIATION OF CHICAGO

(AKA) VNA FOUNDATION

**EIN:** 36-2167943

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NORTHERN TRUST AS CUSTODIAN-PALLADIAN PARTNERS VII LP	FMV	1,810,524	1,810,524
NORTHERN TRUST AS CUSTODIAN-PALLADIAN PARTNERS VIII-A	FMV	1,608,303	1,608,303
NORTHERN TRUST AS CUSTODIAN-WHITE OAK FIXED INCOME FUND	FMV	3,018,807	3,018,807
NORTHERN TRUST AS CUSTODIAN-WCM FOCUSED GLOBAL GROWTH FUND	FMV	5,304,368	5,304,368
NORTHERN TRUST AS CUSTODIAN-CF WHITE BOX MULTI-STRATEGY FUND	FMV	4,316,793	4,316,793
NORTHERN TRUST AS CUSTODIAN-ALGERT INTERNATIONAL SMALL CAP FUND	FMV	1,902,880	1,902,880
NORTHERN TRUST PENDING TRADES	FMV	21,914	21,914

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491136018442
TY 2020 Land, Etc. Schedule		
Name:	VISITING NURSE ASSOCIATION	ON OF CHICAGO

	<b>EIN:</b> 36-2167943			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	46,572	41,394	5,178	5,178

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	l: 93491136018442
TY 2020 Legal Fees Schedule				_
		URSE ASSOCIATIO	ON OF CHICAGO	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	377	0	0	377

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491136018442
TY 2020 Other Assets Schedule	<b>:</b>	

Name: VISITING NURSE ASSOCIATION OF CHICAGO

Beginning of Year -

**Book Value** 

(AKA) VNA FOUNDATION

SECURITY DESPOSIT

ACCRUED INCOME RECEIVABLE

E	<b>IN:</b> 36-2167943	
Other Assets Schedule		

Description

	0.10, 10.	•	
7943			

54,789

2,789

Value

54,789

2,789

End of Year - Book

End of Year - Fair

Market Value 54,789

2,789

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DL	N: 93491136018442
TY 2020 Other Expenses Sch	edule			_
Name	: VISITING NURS	SE ASSOCIATION	OF CHICAGO	
	(AKA) VNA FOL	JNDATION		
EIN	l: 36-2167943			
Other Expenses Schedule				
Description	Pevenue and	Not Investment	Adjusted Net	Disbursements for

A	_	_	 	a	

PAYROLL SERVICE & THIRD PARTY

ADMINISTRATOR MEMBERSHIP DUES

WEBSITE EXPENSE

K-1 DEDUCTIONS

EIN	<b>:</b> 36-2167943	
Other Expenses Schedule		

EIN	36-2167943			
Other Expenses Schedule				
Description	Revenue and	Net Investment	Adjusted Net	

Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
OFFICE SUPPLIES & EXPENSE	23,981	2,961	0	21,020		
INSURANCE	5,693	1,139	0	4,554		

4,817

3,128

5,544

168,066

963

0

168,066

3,854

3,128

5,544

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disburseme Charitab Purpose
OFFICE SUPPLIES & EXPENSE	23,981	2,961	0	
INSURANCE	5,693	1,139	0	

## TY 2020 Other Income Schedule

Name: VISITING NURSE ASSOCIATION OF CHICAGO

(AKA) VNA FOUNDATION

**EIN:** 36-2167943

Other Income Schedule							
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income				
UBIT FROM K-1	-4,182	0					
INCOME FROM K-1	103,110	103,110					
CHANGE IN ACCRUED INC - NORTHERN TR	1,937	1,937					
NON-DED. EXP & T/E INC FROM K-1	1,386	1,386					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491136018442
TY 2020 Other Increases Sche	edule		
Name:	VISITING NUR	SE ASSOCIATION OF CHICAG	0
	(AKA) VNA FO	UNDATION	
EIN:	36-2167943		
Other Increases Schedule			
De	escription		Amount
CHANGE IN UNREALIZED GAIN ON INVE	STMENTS		11,466,169

efile GRAPHIC print - DO NOT PROC	CESS	As Filed Data	-	DLI	N: 93491136018442
TY 2020 Other Professional Fees Schedule					
Name: VISITING NURSE ASSOCIATION OF CHICAGO					
(AKA) VNA FOUNDATION					
	EIN:	36-2167943			
Category	4	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

	EIN: 36-216/943			i
Category	Amount	Net Investment Income	Adjusted Net Income	Disburseme for Charita Purposes
HARRIS ASSOC. LP	70.694	70.694	0	

<b>EIN:</b> 36-2167943					
Category	Amount	Net Investment Income	Adjusted Net Income		
ARRIS ASSOC. LP	70,694	70,694	0		

KAYNE ANDERSON

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HARRIS ASSOC. LP	70,694	70,694	0	0
WILLIAM BLAIR & CO.	61,054	61,054	0	0
NORTHERN TRUST CO.	56,536	56,536	0	0
CECALL BRYANT O HAMELI	22.204	22.204		

HARRIS ASSOC. LP	/0,694	/0,694	0	0
WILLIAM BLAIR & CO.	61,054	61,054	0	0
NORTHERN TRUST CO.	56,536	56,536	0	0
SEGALL, BRYANT & HAMILL	23,204	23,204	0	0
TAIBER KOSMALA	40,000	40,000	0	0
MONDRIAN	19,049	19,049	0	0

39,325

0

NORTHERN TRUST CO.	56,536	56,536	0	
SEGALL, BRYANT & HAMILL	23,204	23,204	0	
TAIBER KOSMALA	40,000	40,000	0	
MONDRIAN	19,049	19,049	0	
LAZAARD	18,416	18,416	0	

39,325

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491136018442		
TY 2020 Taxes Schedule						
	Name: VISITING NURSE ASSOCIATION OF CHICAGO (AKA) VNA FOUNDATION EIN: 36-2167943					
Taxes Schedule						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FEDERAL EXCISE TAX	115,000	0	0	0		

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491136018442		
Schedule B	Sched	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information.					
Name of the organization VISITING NURSE ASSOCIA (AKA) VNA FOUNDATION	TION OF CHICAGO		<b>Employer</b> io 36-2167943	dentification number		
Organization type (chec	k one):		<u>.</u>			
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number)	) organization				
	4947(a)(1) nonexempt ch	aritable trust <b>not</b> treated as a pr	rivate foundation			
	☐ 527 political organization					
Form 990-PF	<b>☑</b> 501(c)(3) exempt private	foundation				
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private	501(c)(3) taxable private foundation				
	tion filing Form 990, 990-EZ, or 990 property) from any one contributor.					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) fili 9(a)(1) and 170(b)(1)(A)(vi), that cl one contributor, during the year, to 11, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 o otal contributions of the greater o	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (8 otal contributions of more than \$1,0 ne prevention of cruelty to children	00 <i>exclusively</i> for religious, char	ritable, scientific, literary, e			
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (8) contributions <i>exclusively</i> for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, but ns that were received during the <b>General Rule</b> applies to this org	no such contributions total year for an exclusively re panization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General F t <b>must</b> answer "No" on Part IV, line rt I, line 2, to certify that it doesn't n	2, of its Form 990; or check the	box on line H of its Form	rm 990, ı 990-EZ		
For Paperwork Reduction Action Form 990, 990-EZ, or 990	t Notice, see the Instructions -PF.	Cat. No. 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2020)		

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2020)			Page 4
	ganization NURSE ASSOCIATION OF CHICAGO FOUNDATION			mployer identification number 6-2167943
Part III	than \$1,000 for the year from any one conti	ibutor. Complete co total of exclusively nstructions.) ► \$	lumns (a) througl	n section 501(c)(7), (8), or (10) that total more in (e) and the following line entry. For le, etc., contributions of <b>\$1,000 or less</b> for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and Z		sfer of gift Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-	Transferee's name, address, and Z	\ <i>,</i> ,	sfer of gift Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift			nahin at transferor to transfero
-	Transferee's name, address, and Z		Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	e of gift	(d) Description of how gift is held
	Transferee's name, address, and Z		sfer of gift Relatio	nship of transferor to transferee
			Sch	edule B (Form 990, 990-EZ, or 990-PF) (2020)