

Return of Private Foundation

2014

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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

Open to Public Inspection

For calendar year 2014 or tax year beginning 03/01, 2014, and ending 02/28, 2015

Name of foundation
ALPHAWOOD FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
2401 N. HALSTED ST, STE 200

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60614

A Employer identification number
36-3805338

B Telephone number (see instructions)
(773) 975-0401

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

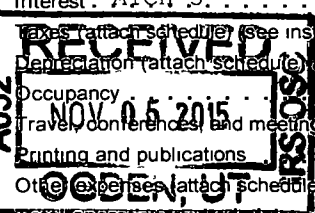
H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 153,173,053.**

J Accounting method Cash Accrual
 Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total 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	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,307,942.	2,935,020.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,969,023.			
	b Gross sales price for all assets on line 6a	2,705,322.			
	7 Capital gain net income (from Part IV, line 2)		2,705,322.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1	173,110.	127,593.			
12 Total. Add lines 1 through 11	6,450,075.	5,767,935.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH. 2	42,233.			42,233.
	b Accounting fees (attach schedule) ATCH. 3	57,860.			57,860.
	c Other professional fees (attach schedule) [4]	77,928.			77,928.
	17 Interest ATCH. 5	65,043.	64,225.		55.
	18 Taxes (attach schedule) (see instructions) [6]	49,685.			
	19 Depreciation (attach schedule) and depletion	571.			
	20 Occupancy				
	21 Travel, conferences, and meetings	27,734.			27,734.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH. 7	459,446.	223,426.		206,397.
	24 Total operating and administrative expenses. Add lines 13 through 23	780,500.	287,651.		412,207.
	25 Contributions, gifts, grants paid	26,274,813.			26,274,813.
26 Total expenses and disbursements. Add lines 24 and 25	27,055,313.	287,651.	0	26,687,020.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-20,605,238.				
b Net investment income (if negative, enter -0-)		5,480,284.			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	4,260,871.	3,122,604.	3,122,604.
	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 ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,238.	3,497.	3,497.
	10 a	Investments - U S and state government obligations (attach schedule)[8]	76,751,278.	56,913,171.	56,913,171.
	b	Investments - corporate stock (attach schedule) ATCH 9	65,110,133.	72,760,900.	72,760,900.
	c	Investments - corporate bonds (attach schedule),			
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 10	21,910,217.	19,916,806.	19,916,806.
	14	Land, buildings, and equipment basis ▶ 7,493. Less accumulated depreciation (attach schedule) ▶ 6,065.	1,999.	1,428.	1,428.
15	Other assets (describe ▶ ATCH 11)	624,549.	454,647.	454,647.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	168,662,285.	153,173,053.	153,173,053.	
Liabilities	17	Accounts payable and accrued expenses	71,581.	10,276.	
	18	Grants payable	29,781,014.	14,657,248.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 12)	298,191.	336,518.	
23	Total liabilities (add lines 17 through 22)	30,150,786.	15,004,042.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	138,511,499.	138,169,011.	
30	Total net assets or fund balances (see instructions),	138,511,499.	138,169,011.		
31	Total liabilities and net assets/fund balances (see instructions)	168,662,285.	153,173,053.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 138,511,499.
2	Enter amount from Part I, line 27a	2 -20,605,238.
3	Other increases not included in line 2 (itemize) ▶ ATCH 13	3 20,508,291.
4	Add lines 1, 2, and 3	4 138,414,552.
5	Decreases not included in line 2 (itemize) ▶ ATCH 14	5 245,541.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 138,169,011.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)				(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE						
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2	2,705,322.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	23,670,766.	169,788,474.	0.139413
2012	11,682,084.	160,459,264.	0.072804
2011	13,519,613.	154,428,005.	0.087546
2010	14,718,469.	154,428,539.	0.095309
2009	8,050,383.	154,728,434.	0.052029
2 Total of line 1, column (d)			2 0.447101
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.089420
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 154,851,114.
5 Multiply line 4 by line 3			5 13,846,787.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 54,803.
7 Add lines 5 and 6			7 13,901,590.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 26,687,020.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	54,803.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	54,803.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	54,803.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	71,971.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	5,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		76,971.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		22,168.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 22,168. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA, IL, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of CHARLES GROSS Telephone no 773-975-0401 Located at 2401 N HALSTED, STE 200 CHICAGO, IL ZIP+4 60614
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes No X
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to... (1) Carry on propaganda... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax... 6a Did the foundation, during the year, receive any funds... b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?... b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?...

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). Table with columns: (a) Name and address, (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. Row 1: ATCH 15, 0, 0, 0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." Table with columns: (a) Name and address of each employee paid more than \$50,000, (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. Row 1: NONE.

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional 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
NONE		0

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	

2	

3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	

2	

All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	140,793,404.
b	Average of monthly cash balances	1b	3,107,756.
c	Fair market value of all other assets (see instructions)	1c	13,308,093.
d	Total (add lines 1a, b, and c)	1d	157,209,253.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	157,209,253.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,358,139.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	154,851,114.
6	Minimum investment return. Enter 5% of line 5	6	7,742,556.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	7,742,556.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	54,803.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	54,803.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,687,753.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,687,753.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,687,753.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	26,687,020.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,687,020.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	54,803.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,632,217.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				7,687,753.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 ,20 11 ,20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009 399,227.				
b From 2010 7,147,718.				
c From 2011 5,914,239.				
d From 2012 3,872,593.				
e From 2013 15,445,992.				
f Total of lines 3a through e	32,779,769.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 26,687,020.				
a Applied to 2013, 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 2014 distributable amount				7,687,753.
e Remaining amount distributed out of corpus	18,999,267.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	51,779,036.			
b Pnor 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 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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 2009 not applied on line 5 or line 7 (see instructions)	399,227.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	51,379,809.			
10 Analysis of line 9				
a Excess from 2010 7,147,718.				
b Excess from 2011 5,914,239.				
c Excess from 2012 3,872,593.				
d Excess from 2013 15,445,992.				
e Excess from 2014 18,999,267.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Table with columns: Tax year (a) 2014, (b) 2013, (c) 2012, (d) 2011, (e) Total. Rows include 2a, 2b, 2c, 2d, 2e, 3, 3a, 3b, 3c, 3c(1), 3c(2), 3c(3), 3c(4).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

FRED EYCHANER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 16

b The form in which applications should be submitted and information and materials they should include

SEE STATEMENT 15

c Any submission deadlines

SEE STATEMENT 15

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE STATEMENT 15

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid 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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 17</p>				
Total				3a 26,274,813.
<p>b Approved for future payment</p> <p>ATCH 18</p>				
Total				3b 1,341,669.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions).

FEIN: 36-3805338

AlphaWood Foundation
 Part IV, Line 1a
 Schedule of Realized Gains/Losses - Tax Basis
 Fiscal year March 1, 2014 through February 28, 2015

(a) Qty. shares / Face value	(a) Security	(b) P = purch D = donate	(c) Date acquired	(d) Date sold	(e) Proceeds	(g) Cost/Tax basis	(h) Short-term Gain (Loss)	(h) Long-term Gain (Loss)	Section 1231 Gains	Section 1250 Gain Reclass	Section 1256 Adj.
1,556	1,556 shares CMRX sold 3/27/2014	P	2/27/2011	3/27/2014	\$ 36,599.31	10,647.09	25,952.22				
420	420 shares RLYP sold 5/19/14	P	9/21/2007	5/19/2014	\$ 9,126.60	7,224.00	1,902.60				
783	783 shares RLYP sold 12/16/14	P	9/21/2007	12/16/2014	\$ 24,350.90	7,193.00	17,157.90				
30,000	30,000 shares (Shares Japan (GS) sold 4/11/2014	D	7/1/2000	4/11/2014	\$ 329,992.69	416,200.00	(86,207.31)				
500,000	500,000 U S Treasury Note -4 75% 5/15/14	P	2/21/2008	4/3/2014			878.70				
4,700,000	4,700,000 U S Treasury Note -1 25% 4/15/14	P	5/15/2009	4/15/2014			503,840.00				
300,000	300,000 U S Treasury Note -4 75% 5/15/14	P	2/21/2008	5/15/2014							
800,000	800,000 U S Treasury Note -1 00% 5/15/14	P	5/25/2012	5/15/2014							
1,000,000	1,000,000 U S Treasury Note -4 25% 11/15/14	P	6/15/2008	5/21/2014			12,154.94				
1,000,000	1,000,000 U S Treasury Note -4 25% 11/15/14	P	6/15/2009	7/1/2014			9,871.71				
500,000	500,000 U S Treasury Note -4 25% 11/15/14	P	10/15/2009	7/1/2014			4,014.90				
1,000,000	1,000,000 U S Treasury Note -4 25% 11/15/14	P	10/15/2009	7/25/2014			6,750.87				
500,000	500,000 U S Treasury Note -4 25% 11/15/14	P	10/15/2009	9/3/2014			2,078.40				
1,500,000	1,500,000 U S Treasury Note -4 125% 5/15/15	P	2/17/2009	12/22/2014			12,357.41				
2,100,000	2,100,000 U S Treasury Note -4 125% 5/15/15	P	11/17/2009	12/22/2014			18,312.70				
900,000	900,000 U S Treasury Note -4 125% 5/15/15	P	11/17/2009	1/5/2015			7,106.71				
60,000	60,000 U S Treasury Note -4 125% 5/15/15	P	8/6/13	1/5/2015			270.60				
1,000,000	1,000,000 U S Treasury Note -4 125% 5/15/15	P	8/6/13	1/21/2015			55.74				
1,000,000	1,000,000 U S Treasury Note -4 50% 11/15/15	P	2/20/2008	2/18/2015			24,478.01				
SUB-TOTAL	Marketable securities and treasury notes				400,069.50	441,264.09		560,976.11			
	Partnerships										
Σ K-1's	Partnerships Gains (Losses) - Short-term						27,525.00				
Σ K-1's	Partnerships Gains (Losses) - Long-term						2,074,602.00				
Σ K-1's	Less: Excluded UBI from Partnerships						28.00				
Σ K-1's	Contracts and straddles										42,194.00
Σ K-1's	Partnerships Gains (Losses) - 1231								312,925.00		
Σ K-1's	Less: Excluded UBI from Partnerships								(312,928.00)		
Σ K-1's	Partnerships Gains (Losses) - 1250										
SUB-TOTAL	Partnerships						27,525.00				
TOTAL	Per Part IV, Capital Gains and Losses for Tax on Investment Income						27,525.00	2,074,630.00	(3.00)		42,194.00
							2,705,322.11				

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ORDINARY INCOME/LOSS FROM P-SHIP	45,574.	-18.
RENTAL REAL ESTATE FROM P-SHIP	-945.	-870.
OTHER INCOME FROM PARTNERSHIPS	128,481.	128,481.
TOTALS	<u>173,110.</u>	<u>127,593.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	42,233.			42,233.
TOTALS	<u>42,233.</u>			<u>42,233.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	57,860.			57,860.
TOTALS	<u>57,860.</u>			<u>57,860.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING FEES	77,928.	77,928.
TOTALS	<u>77,928.</u>	<u>77,928.</u>

ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PARTNERSHIP INTEREST EXPENSE	64,988.	64,225.	
INTEREST EXPENSE	55.		55.
TOTALS	<u>65,043.</u>	<u>64,225.</u>	<u>55.</u>

FORM. 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EST EXCISE TAX PAYMENT	60,000.
FEDERAL EST INCOME TAX PAYMENT	17,500.
FEDERAL INCOME TAX OVERPAYMENT	-27,933.
STATE TAX PAYMENTS	118.
TOTALS	<u>49,685.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
OFFICE SUPPLIES	11,452.		11,452.
SUBSCRIPTIONS	13,219.		13,219.
TELEPHONE	1,617.		1,617.
INSURANCE	3,937.		3,937.
MEMBERSHIP EXPENSE	6,938.		6,938.
OTHER ADVOCACY EXPENSE	165,193.		165,193.
PORTFOLIO DEDUCTIONS - P-SHIP	1,121.	204,205.	
OTHER DEDUCTIONS - P-SHIP	232,222.	7,627.	
FOREIGN TAXES	7,730.		
BANK FEES	2,024.		2,024.
LICENSES & FEES	115.		115.
MISCELLANEOUS	824.		824.
IT EXPENSE	1,078.		1,078.
PENALTIES	382.		
FOREIGN TAXES - ISHARES	11,594.	11,594.	
TOTALS	<u>459,446.</u>	<u>223,426.</u>	<u>206,397.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
U.S. TREASURY NOTES	76,751,278.	56,913,171.	56,913,171.
US OBLIGATIONS TOTAL	<u>76,751,278.</u>	<u>56,913,171.</u>	<u>56,913,171.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD GROUP FUND	60,574,294.	69,087,970.	69,087,970.
MARKETABLE SECURITIES	4,535,839.	3,672,930.	3,672,930.
TOTALS	<u>65,110,133.</u>	<u>72,760,900.</u>	<u>72,760,900.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
21ST CENTURY COMM PTNRS LP	20,574.	4,086.	4,086.
SPROUT CAPITAL VIII, L.P.	5,894.		
WHITEHALL STREET R/E XI	78,155.	57,924.	57,924.
WHITEHALL PARALLEL R/E XIII	47,505.	48,631.	48,631.
ABRY IV, LP	670,950.	600,468.	600,468.
SANDLER CAP PTNRS V FTE	2,374,307.	2,473,304.	2,473,304.
SPROUT CAPITAL IX	129,931.	65,807.	65,807.
ABRY MEZZANINE PARTNERS, LP	154,106.	139,621.	139,621.
ABRY PARTNERS V, LP	567,648.	181,061.	181,061.
ACT II PARTNERS, LP	2,760,688.	2,814,512.	2,814,512.
NEW LEAF VENTURES I, LP	926,917.	1,331,370.	1,331,370.
NEW LEAF VENTURES II, LP	724,564.	762,170.	762,170.
ABRY SENIOR EQUITY II, LP	638,993.	380,293.	380,293.
SHEFFIELD PARTNERS, LP	4,182,433.	4,291,065.	4,291,065.
ABRY PARTNERS VI, LP	1,714,974.	1,089,503.	1,089,503.
QUADRANGLE CAPITAL PARTNERS	51,769.	-17,482.	-17,482.
QUADRANGLE (ACCESS) CAP PRTNRS	30,448.	29,195.	29,195.
QUADRANGLE (OFFSHORE) CAP PRTN	50,594.	-74,551.	-74,551.
QUADRANGLE CAP PARTNERS II, LP	546,037.	607,556.	607,556.
QUADRANGLE (AIV2)CAP PRNTRS II	118,146.	40,635.	40,635.
QUADRANGLE (OFFSHORE) CAP II	796,993.	133,232.	133,232.
QUADRANGLE (AIV) CAP PRTNR II	208,862.	196,436.	196,436.
ABRY SENIOR EQUITY III, LP	2,244,092.	1,685,674.	1,685,674.
ABRY PARTNERS VII, LP	2,905,134.	3,115,816.	3,115,816.
WHITEHALL STREET RE XII	-39,497.	-39,520.	-39,520.
TOTALS	<u>21,910,217.</u>	<u>19,916,806.</u>	<u>19,916,806.</u>

ATTACHMENT 11

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED U.S. INTEREST	624,549.	454,647.	454,647.
TOTALS	<u>624,549.</u>	<u>454,647.</u>	<u>454,647.</u>

ATTACHMENT 12

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFFERED TAXES	298,191.	336,518.
TOTALS	<u>298,191.</u>	<u>336,518.</u>

ATTACHMENT 13FORM. 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN/(LOSS)	340,294.
CASH/ACCRUAL ADJUSTMENT	20,167,997.
TOTAL	<u>20,508,291.</u>

ATTACHMENT 14

FORM. 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOOK TAX ADJUSTMENT	245,541.
TOTAL	<u>245,541.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
FRED EYCHANER 2401 N. HALSTED ST, STE 200 CHICAGO, IL 60614	PRESIDENT/TREASURER/DIRECTOR 1.00	0	0	0
DON HILLIKER 2401 N. HALSTED ST, STE 200 CHICAGO, IL 60614	SECRETARY/DIRECTOR 1.00	0	0	0
BARBARA RICHARDSON 2401 N. HALSTED ST, STE 200 CHICAGO, IL 60614	DIRECTOR 1.00	0	0	0
CHARLES GROSS 2401 N. HALSTED ST, STE 200 CHICAGO, IL 60614	ASSISTANT SECRETARY 1.00	0	0	0
TOM YODER 2401 N. HALSTED ST, STE 200 CHICAGO, IL 60614	DIRECTOR 1.00	0	0	0
GRAND TOTALS		0	0	0

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE ATTACHMENT 15

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
16TH STREET THEATER 1619 S. WESLEY BERWYN, IL 60402	NONE PC	GENERAL OPERATIONS	15,000
A RED ORCHID THEATRE 1531 N. WELLS STREET CHICAGO, IL 60610	NONE PC	GENERAL OPERATIONS	30,000
A SAFE PLACE 2710 17TH STREET ZION, IL 60099	NONE PC	GENERAL OPERATIONS	37,500
ABOUT FACE THEATRE 5252 N. BROADWAY 2ND FLOOR CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	51,000.
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY FOUNDATION 500 E MADISON STREET SUITE 200 SPRINGFIELD, IL 62701	NONE PC	GENERAL OPERATIONS	50,400
ACCESS LIVING OF METROPOLITAN CHICAGO 115 W CHICAGO AVENUE CHICAGO, IL 60654	NONE PC	GENERAL OPERATIONS	30,000

ALPHAWOOD FOUNDATION

36-3805338

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACTIVE TRANSPORTATION ALLIANCE 9 W HUBBARD STREET SUITE 402 CHICAGO, IL 60654-6545	NONE PC	GENERAL OPERATIONS	20,000
AFFINITY COMMUNITY SERVICES 1424 EAST 53RD STREET SUITE 306 CHICAGO, IL 60615	NONE PC	GENERAL OPERATIONS	50,000
AFTER SCHOOL MATTERS, INC. 66 E. RANDOLPH ST. CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS FOR GALLERY37	50,000
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 60606	NONE PC	GENERAL OPERATIONS	300,000
ALBANY PARK THEATER PROJECT P.O BOX 25072 CHICAGO, IL 60625	NONE PC	GENERAL OPERATIONS	25,000
ALLIANCE FOR THE GREAT LAKES 150 N MICHIGAN AVENUE SUITE 700 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	40,000

ALPHAWOOD FOUNDATION

36-3805338

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN INSTITUTE OF ARCHITECTS 35 E. WACKER DRIVE SUITE 250 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	39,675.
ANIMA - YOUNG SINGERS OF GREATER CHICAGO 501 HILL AVENUE SUITE 207 GLEN ELLYN, IL 60137	NONE PC	GENERAL OPERATIONS	15,400
APNA GHAR 4350 N. BROADWAY 2ND FLOOR CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	45,000.
ARCHI-TREASURES ASSOCIATION 3339 W DIVISION STREET CHICAGO, IL 60651	NONE PC	GENERAL OPERATIONS	15,000.
ARTS & BUSINESS COUNCIL OF CHICAGO 70 EAST LAKE STREET SUITE 1200 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	70,200
ARTS ALLIANCE ILLINOIS 70 EAST LAKE STREET SUITE 420 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARTS REFRESHING THE SOUL - A R T S 849 W WOOD STREET PALATINE, IL 60067	NONE PC	GENERAL OPERATIONS	5,400
ASIAN AMERICANS ADVANCING JUSTICE 4753 N BROADWAY SUITE 502 CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	30,600
ASIAN IMPROV ARTS MIDWEST C/O JASC 4427 N. CLARK STREET CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	20,000
AUDIENCE ARCHITECTS 70 E LAKE STREET SUITE 1201 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	15,000
BARREL OF MONKEYS 4410 N RAVENSWOOD LL3 CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	20,000
BENTON FOUNDATION 1560 SHERMAN AVENUE SUITE 440 EVANSTON, IL 60201	NONE PF	GENERAL OPERATIONS	100,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETTER GOVERNMENT ASSOCIATION 223 W. JACKSON BLVD. SUITE 900 CHICAGO, IL 60606	NONE PC	GENERAL OPERATIONS	50,000
BETWEEN FRIENDS P O. BOX 608548 CHICAGO, IL 60660	NONE PC	GENERAL OPERATIONS	45,000.
BLAIR THOMAS & COMPANY P.O BOX 1265 CHICAGO, IL 60690	NONE PC	GENERAL OPERATIONS	25,000.
BOSTON UNIVERSITY 675 COMMONWEALTH AVENUE DEPT. OF ARCHEOLOGY BOSTON, MA 02215	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	83,815
CABRINI GREEN LEGAL AID 740 N. MILWAUKEE AVENUE CHICAGO, IL 60642	NONE PC	CLAIM PROGRAM SUPPORT	30,000
CAMBODIAN ASSOCIATION OF ILLINOIS 2831 W. LAWRENCE AVENUE CHICAGO, IL 60625	NONE PC	CAMBODIAN AMERICAN HERITAGE MUSEUM	30,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CARING PLACE INCORPORATED 150 LINCOLNWAY SUITE 3002 VALPARAISO, IN 46383	NONE PC	GENERAL OPERATIONS	30,000.
CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W. NORTH AVENUE CHICAGO, IL 60647	NONE PC	GENERAL OPERATIONS	70,000.
CENTER FOR TAX AND BUDGET ACCOUNTABILITY 70 E. LAKE STREET SUITE 1700 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	100,000.
CENTER ON HALSTED 3656 N HALSTED CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	250,000.
CHICAGO ACADEMY FOR THE ARTS 1010 WEST CHICAGO AVENUE CHICAGO, IL 60642	NONE PC	GENERAL OPERATIONS	25,000
CHICAGO ALLIANCE AGAINST SEXUAL EXPLOITATION 307 N. MICHIGAN AVENUE SUITE 1618 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	25,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICAGO ARTISTS COALITION 217 N CARPENTER STREET CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	15,000.
CHICAGO CHILDREN'S CHOIR 78 EAST WASHINGTON STREET 5TH FLOOR CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	15,000
CHICAGO COALITION FOR THE HOMELESS 70 E. LAKE STREET SUITE 720 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	35,000.
CHICAGO DANCE CRASH 2530 W. ARGYLE STREET #2 CHICAGO, IL 60625	NONE PC	GENERAL OPERATIONS	20,000.
CHICAGO FOUNDATION FOR WOMEN ONE EAST WACKER DRIVE SUITE 1620 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	161,000
CHICAGO HIGH SCHOOL FOR THE ARTS 2714 W. AUGUSTA BLVD. CHICAGO, IL 60622	NONE PC	GENERAL OPERATIONS	50,000

ALPHAWOOD FOUNDATION

36-3805338

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY INC 1925 N. CLYBOURN SUITE 401 CHICAGO, IL 60614	NONE PC	GENERAL OPERATIONS	75,000.
CHICAGO INNOCENCE CENTER 205 WEST MONROE STREET SUITE 315 CHICAGO, IL 60606	NONE PC	GENERAL OPERATIONS	125,000
CHICAGO INTERN. FILM FESTIVAL, INC /CINEMA CHICAGO 30 E ADAMS SUITE 800 CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	40,000
CHICAGO LAWYERS' COMMITTEE FOR CIVIL RIGHTS 100 N. LASALLE STREET SUITE 600 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	75,000.
CHICAGO METROPOLITAN BATTERED WOMEN'S NETWORK 1 E. WACKER DRIVE SUITE 1630 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	45,000.
CHICAGO MOVING COMPANY (THE) HAMLIN PARK FIELDHOUSE 3035 N. HOYNE CHICAGO, IL 60618	NONE PC	GENERAL OPERATIONS	25,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHICAGO PUBLIC ART GROUP 600 W CERMAK ROAD #3B CHICAGO, IL 60616	NONE PC	GENERAL OPERATIONS	25,000.
CHICAGO SINFONIETTA 70 E LAKE STREET SUITE 226 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	40,400
CHICAGO SYMPHONY ORCHESTRA/CIVIC ORCH. OF CHICAGO 220 S. MICHIGAN AVENUE CHICAGO, IL 60604	NONE PC	GENERAL OPERATIONS FOR THE CIVIC ORCHESTRA	50,000
CHICAGO WOMEN IN TRADES 2444 W 16TH STREET SUITE 3E CHICAGO, IL 60608	NONE PC	GENERAL OPERATIONS	35,000
CHICAGO WORKERS' COLLABORATIVE 401 S LASALLE STREET SUITE 1400 CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	25,000.
CHICAGO YOUTH SYMPHONY ORCHESTRA 410 SOUTH MICHIGAN AVENUE SUITE 833 CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	25,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CITY LIT THEATRE COMPANY 1020 W. BRYN MAWR AVENUE CHICAGO, IL 60660	NONE PC	GENERAL OPERATIONS	25,200
COALITION OF LIMITED ENGLISH SPEAKING ELDERLY 53 W. JACKSON BOULEVARD SUITE 1340 CHICAGO, IL 60604-3552	NONE PC	GENERAL OPERATIONS	30,200.
COLUMBIA COLLEGE/DANCE CENTER OF COLUMBIA COLLEGE 1306 S. MICHIGAN AVENUE CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	50,000.
COMMUNITY ACTIVISM LAW ALLIANCE 332 S. MICHIGAN AVENUE SUITE 1032-C297 CHICAGO, IL 60604	NONE PC	GENERAL OPERATIONS	35,000.
COMMUNITY MEDIA WORKSHOP 600 S MICHIGAN AVENUE CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	25,800.
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN 1116 N. KEDZIE 5TH FLOOR CHICAGO, IL 60651	NONE PC	GENERAL OPERATIONS	37,500

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CORNELL UNIV COLLEGE OF ARTS AND LIFE SCIENCE 6126 CONSTOCK HALL ITHACA, NY 14853	NONE PC	RESTRICTED TO ASIAN LONGHORN BEETLE RESEARCH	90,373.
COURT THEATRE FUND 5555 S ELLIS AVENUE CHICAGO, IL 60637	NONE PC	GENERAL OPERATIONS	35,000
CROSSROADS FUND 3411 W DIVERSEY #20 CHICAGO, IL 60647	NONE PC	GENERAL OPERATIONS	62,500.
CURIOUS THEATRE BRANCH 3502 N. ELSTON CHICAGO, IL 60618	NONE PC	GENERAL OPERATIONS	10,000.
DANCE FOR LIFE (FISCAL AGENT AIDS FDN OF CHICAGO) C/O AIDS FDN OF CHICAGO 200 W JACKSON, SUITE 2200 CHICAGO, IL 60606	NONE PC	DANCE FOR LIFE 2014	50,000.
DANCE NOTATION BUREAU, INC. 111 JOHN STREET SUITE 704 NEW YORK, NY 10038	NONE PC	GENERAL OPERATIONS	25,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DANCEWORKS CHICAGO 1016 N. DEARBORN PKWY CHICAGO, IL 60610	NONE PC	GENERAL OPERATIONS	10,000.
DOMESTIC VIOLENCE LEGAL CLINIC 555 W HARRISON SUITE 1900 CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	45,000
DOVA, INC./DOUG VARONE AND DANCERS 260 W. BROADWAY SUITE 4 NEW YORK, NY 10013	NONE PC	GENERAL OPERATIONS	50,000
DUPAGE CHILDREN'S MUSEUM 301 N WASHINGTON STREET NAPERVILLE, IL 60540	NONE PC	GENERAL OPERATIONS	50,000
DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY 740 EAST 56TH PLACE CHICAGO, IL 60637	NONE PC	GENERAL OPERATIONS	25,000
ELEVARTE COMMUNITY STUDIO (FKA PROS ARTS STUDIO) 1119 W. CULLERTON 3RD FLOOR CHICAGO, IL 60608	NONE PC	GENERAL OPERATIONS	15,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENVIRONMENTAL LAW AND POLICY CENTER OF THE MIDWEST 35 E. WACKER DRIVE SUITE 1600 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS FOR HIGH SPEED RAIL PROJECT	100,000
EQUALITY ILLINOIS EDUCATION PROJECT 17 N. STATE STREET SUITE 1020 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	40,000
ETA CREATIVE ARTS FOUNDATION 7558 S SOUTH CHICAGO AVENUE CHICAGO, IL 60619-2644	NONE PC	PIERCE SKILL SHARE	200.
EVERTHRIVE ILLINOIS 1256 W. CHICAGO AVENUE CHICAGO, IL 60642	NONE PC	GENERAL OPERATIONS	25,000.
FACETS MULTI-MEDIA, INC. 1517 W FULLERTON AVENUE CHICAGO, IL 60614	NONE PC	CHILDREN'S INTERNATIONAL FILM FESTIVAL AND ARTS ED PROGRAMMING	50,000
FAMILY RESCUE P.O BOX 17528 CHICAGO, IL 60617	NONE PC	GENERAL OPERATIONS	45,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR.ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAMILY SHELTER SERVICE 605 EAST ROOSEVELT ROAD WHEATON, IL 60187	NONE PC	GENERAL OPERATIONS	60,000
FILAMENT THEATRE 4041 N MILWAUKEE CHICAGO, IL 60641	NONE PC	GENERAL OPERATIONS	15,000
FOUR FREEDOMS PARK CONSERVANCY 147 WEST 35TH STREET SUITE 1505 NEW YORK, NY 10001	NONE PC	SUNSET GARDEN PARTY SUPPORT	10,000
FRANK LLOYD WRIGHT TRUST/ROBIE HOUSE RESTORATION THE ROOKERY BUILDING 209 S LASALLS, SUITE 118 CHICAGO, IL 60604	NONE PC	GENERAL OPERATIONS	50,000.
FRIENDS OF FLUTES FOUNDATION 1285 AVE OF THE AMERICAS NEW YORK, NY 10019	NONE PC	GENERAL OPERATIONS	25,000.
FRIENDS OF THE CHICAGO RIVER 411 S. WELLS STREEET SUITE 800 CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	50,000.

ALPHAWOOD FOUNDATION

36-3805338

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRIENDS OF THE FOREST PRESERVES 542 S DEARBORN STREET SUITE 400 CHICAGO, IL 60605-3500	NONE PC	GENERAL OPERATIONS	30,000.
GARFIELD PARK CONSERVATORY ALLIANCE 300 N. CENTRAL PARK AVENUE CHICAGO, IL 60624	NONE PC	GENERAL OPERATIONS	40,000
GAY AND LESBIAN ALLIANCE AGAINST DEFAMATION, INC. 5455 WILSHIRE AVENUE LOS ANGELES, CA 90036	NONE PC	WORK ON TRANS VISIBILITY AND ACCEPTANCE	35,000.
GERBER HART LIBRARY AND ARCHIVES 6500 N CLARK STREET CHICAGO, IL 60626	NONE PC	GENERAL OPERATIONS	30,000.
GIFT THEATRE COMPANY (THE) 4802 N. MILWAUKEE AVENUE CHICAGO, IL 60630	NONE PC	GENERAL OPERATIONS	10,000.
GILLOURY INSTITUTE/SILK ROAD RISING 6 EAST MONROE STREET SUITE 801 CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	50,000.

FORM 990DF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GLESSNER HOUSE MUSEUM 1800 SOUTH PRAIRIE AVENUE CHICAGO, IL 60616	NONE PC	GENERAL OPERATIONS	30,000.
GLOBAL HERITAGE FUND 631 EMERSON STREET PALO ALTO, CA 94301	NONE PC	GENERAL OPERATIONS	100,000
GRANT PARK ORCH ASSOC./GRANT PARK MUSIC FESTIVAL 205 E. RANDOLPH STREET CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	40,000.
GUS GIORDANO JAZZ DANCE CHICAGO 1509 S MICHIGAN AVENUE 2ND FLOOR CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	30,000
HAVEN HOUSE, INC. P O BOX 508 HAMMOND, IN 46325	NONE PC	GENERAL OPERATIONS	37,500.
HEALTH & MEDICINE POLICY RESEARCH GROUP 29 E MADISON STREET SUITE 602 CHICAGO, IL 60602-4404	NONE PC	GENERAL OPERATIONS	115,200

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALTH AND DISABILITY ADVOCATES 205 W. RANDOLPH SUITE 510 CHICAGO, IL 60606	NONE PC	GENERAL OPERATIONS	30,000.
HENRY STREET SETTLEMENT/ABRONS ARTS CENTER 466 GRAND STREET NEW YORK, NY 10002	NONE PC	QUEER NY INTERNATIONAL ARTS FESTIVAL	50,000
HOUSING ACTION ILLINOIS 11 EAST ADAMS SUITE 1601 CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	25,000.
HOWARD BROWN HEALTH CENTER 4025 N. SHERIDAN ROAD CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	75,000.
HYDE PARK ART CENTER 5020 S CORNELL AVE CHICAGO, IL 60615	NONE PC	GENERAL OPERATIONS	40,000.
HYPOCRITES (THE) 4201 N. RAVENSWOOD, #105 CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	25,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ILLINOIS CAMPAIGN FOR POLITICAL REFORM 36 W. RANDOLPH SUITE 405 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	60,000.
ILLINOIS COALITION FOR IMMIGRANT & REFUGEE RIGHTS 55 E. JACKSON BLVD SUITE 2075 CHICAGO, IL 60604	NONE PC	GENERAL OPERATIONS	45,000
ILLINOIS CONSERVATION FOUNDATION ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702	NONE PC	CAPITAL GRANT/FRIENDS OF THE BLACKHAWK STATUE FUND	12,000.
ILLINOIS HUNGER COALITION 205 W MONROE ST. SUITE 310 CHICAGO, IL 60606-5013	NONE PC	GENERAL OPERATIONS	25,000
ILLINOIS INSTITUTE OF TECHNOLOGY (MCHAP) 10 WEST 35TH STREET, SUITE 1700 CHICAGO, IL 60616	NONE PC	FOR AMERICA'S PRIZE FOR EMERGING ARCHITECTURE	40,000.
ILLINOIS SAFE SCHOOLS ALLIANCE 180 N MICHIGAN AVE SUITE 1220 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	30,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IMMIGRATION EQUALITY 40 EXCHANGE PLACE SUITE 1300 NEW YORK, NY 10005	NONE PC	GENERAL OPERATIONS	50,000
INDIANA DUNES ENVIRONMENTAL LEARNING CENTER 700 HOWE ROAD CHESTERTON, IN 46304	NONE PC	GENERAL OPERATIONS	35,200
INDIANA LANDMARKS 541 S LAKE STREET GARY, IN 46403	NONE PC	GENERAL OPERATIONS RESTRICTED FOR NORTHWEST INDIANA OFFICE	20,000.
INTERNATIONAL MUSIC FOUNDATION, INC. 30 EAST ADAMS STREET SUITE 1206 CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	12,500.
INTUIT THE CENTER FOR INTUITIVE AND OUTSIDER ART 756 N MILWAUKEE AVENUE CHICAGO, IL 60642	NONE PC	GENERAL OPERATIONS	35,000
JAZZ INSTITUTE OF CHICAGO 410 S. MICHIGAN AVENUE SUITE 500 CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	25,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOFFREY BALLET OF CHICAGO 10 E RANDOLPH CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	918,437
JUVENILE JUSTICE INITIATIVE 518 DAVIS STREET SUITE 211 EVANSTON, IL 60201	NONE PC	GENERAL OPERATIONS	25,000.
KALAPRIYA EDN CENTER FOR INDIAN PERFORMING ART 410 S. MICHIGAN AVENUE SUITE 470 CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	15,000.
KAN-WIN (FKA KOREAN AMERICAN WOMEN IN NEED) 2434 E. DEMPSTER SUITE 111 DES PLAINES, IL 60016	NONE PC	GENERAL OPERATIONS	45,000.
KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD MD 2203, SO, BLDG 22, RM. 4048 KENNESAW, GA 30144-5591	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	98,025
KUUMBA LYNX 4501 N. CLARENDON CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	12,500

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEGAL ASSISTANCE FOUNDATION 120 S LASALLE SUITE 900 CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	200,600
LAKE AREA UNITED WAY THE COLBY BUILDING 221 WEST RIDGE ROAD GRIFFITH, IN 46319	NONE PC	GENERAL OPERATIONS EXCLUDING BOY SCOUTS	100,000.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 105 W ADAMS 26TH FLOOR CHICAGO, IL 60603	NONE PC	MIDWEST REGIONAL OFFICE	75,000.
LANDMARKS ILLINOIS 30 N. MICHIGAN AVENUE SUITE 2020 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	75,000
LATINO POLICY FORUM 180 N. MICHIGAN AVENUE SUITE 1250 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	20,000.
LATINOS PROGRESANDO 3047 W CERMAK CHICAGO, IL 60623	NONE PC	GENERAL OPERATIONS	20,000

FORM 990EF, PART XV. - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAWYERS FOR THE CREATIVE ARTS 213 WEST INSTITUTE PLACE SUITE 403 CHICAGO, IL 60610	NONE PC	GENERAL OPERATIONS	20,000.
LEAGUE OF CHICAGO THEATERS FOUNDATION 17 N WABASH SUITE 520 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	20,000
LIFE SPAN 70 E LAKE STREET SUITE 700 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	75,000
LIFELINE PRODUCTIONS, INC./LIFELINE THEATRE 6912 N GLENWOOD AVENUE CHICAGO, IL 60626	NONE PC	GENERAL OPERATIONS	30,400.
LINKS HALL 3111 N. WESTERN CHICAGO, IL 60618	NONE PC	GENERAL OPERATIONS	40,000
LIRA ENSEMBLE 6525 N. SHERIDAN ROAD #CH-052 CHICAGO, IL 60626	NONE PC	GENERAL OPERATIONS	25,200.

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LITERATURE FOR ALL OF US 2010 DEWEY AVENUE EVANSTON, IL 60201	NONE PC	GENERAL OPERATIONS	45,200.
LOOKINGGLASS THEATRE COMPANY 875 N MICHIGAN AVENUE SUITE 1430 CHICAGO, IL 60611	NONE PC	GENERAL OPERATIONS	100,000.
LUCKY PLUSH PRODUCTIONS 917 W WASHINGTON #120 CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	20,000.
MARY-ARRCHIE THEATRE COMPANY 7548 N. BELL CHICAGO, IL 60645	NONE PC	GENERAL OPERATIONS	10,000.
MERIT SCHOOL OF MUSIC 38 S PEORIA STREET CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	25,400.
MIDWEST HIGH SPEED RAIL ASSOCIATION 4765 N. LINCOLN AVENUE CHICAGO, IL 60625	NONE PC	GENERAL OPERATIONS	110,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MUJERES LATINAS EN ACCION/LATIN WOMEN IN ACTION 2124 W. 21ST PLACE CHICAGO, IL 60608	NONE PC	GENERAL OPERATIONS FOR DOMESTIC VIOLENCE PROGRAM	37,500.
MUNTU DANCE THEATRE OF CHICAGO 1809 EAST 71ST STREET #203 CHICAGO, IL 60619	NONE PC	GENERAL OPERATIONS	25,600.
MUSEUM OF CONTEMPORARY ART 220 E. CHICAGO AVENUE CHICAGO, IL 60611	NONE PC	GENERAL OPERATIONS FOR MCA STAGE	50,000.
MUSIC OF THE BAROQUE 111 N WABASH SUITE 810 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	30,000
NATIONAL IMMIGRANT JUSTICE CENTER 208 S. LASALLE STREET SUITE 1300 CHICAGO, IL 60604	NONE PC	GENERAL OPERATIONS	150,000
NATIONAL LESBIAN & GAY JOURNALISTS ASSOCIATION 2120 L STREET NW SUITE 850 WASHINGTON, DC 20037	NONE PC	GENERAL OPERATIONS	35,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NATIONAL MUSEUM OF MEXICAN ART 1852 WEST 19TH STREET CHICAGO, IL 60608	NONE PC	GENERAL OPERATIONS	30,000
NATIONAL PARKS CONSERVATION ASSOCIATION 8 SOUTH MICHIGAN AVENUE SUITE 2900 CHICAGO, IL 60603	NONE PC	PULLMAN CAMPAIGN	25,000.
NATYA DANCE THEATRE 410 S MICHIGAN AVENUE SUITE 725 CHICAGO, IL 60605	NONE PC	GENERAL OPERATIONS	20,000.
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO 1279 N MILWAUKEE AVENUE 4TH FLOOR CHICAGO, IL 60622	NONE PC	GENERAL OPERATION RELATED TO THE HISTORIC GREYSTONE INITIATIVE	35,000.
NEO-FUTURISTS 5153 N ASHLAND CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	25,000.
NEW VENTURE FUND/FUND FOR A SAFER FUTURE 1201 CONNECTICUT AVENUE, NW SUITE 300 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATIONS	100,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEXT THEATRE COMPANY 927 NOYES STREET EVANSTON, IL 60201	NONE PC	GENERAL OPERATIONS	20,000.
NORTH LAWNDALE COLLEGE PREP CHARTER HIGH SCHOOL P O BOX 23400 CHICAGO, IL 60623	NONE PC	GENERAL OPERATIONS	75,000
NORTH LAWNDALE EMPLOYMENT NETWORK 3726 W FLOURNOY CHICAGO, IL 60624	NONE PC	GENERAL OPERATIONS	20,000.
NORTHWEST INDIANA SYMPHONY SOCIETY 1040 RIDGE ROAD MUNSTER, IN 46321	NONE PC	GENERAL OPERATIONS	25,000.
OLD TOWN SCHOOL OF FOLK MUSIC 4544 N LINCOLN AVENUE CHICAGO, IL 60625	NONE PC	GENERAL OPERATIONS	70,000
OPENLANDS 25 E. WASHINGTON STREET SUITE 1650 CHICAGO, IL 60602	NONE PC	GENERAL OPERATIONS	35,000.

FORM 990DF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OPERA-MATIC 1757 NORTH KIMBALL AVENUE CHICAGO, IL 60647	NONE PC	GENERAL OPERATIONS	10,000.
ORACLE PRODUCTIONS 3809 N BROADWAY CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	15,000.
PAPER MACHETE (THE) 1133 W. PRATT BLVD. UNIT 2 CHICAGO, IL 60626	NONE PC	GENERAL OPERATIONS	10,000.
PENNSYLVANIA STATE UNIVERSITY 501 AGRICULTURAL SCIENCES AND INDUSTRIES BUILDING UNIVERSITY PARK, PA 16802	NONE PC	RESTRICTED TO ASIAN LONGHORN BEETLE RESEARCH	253,700.
PEOPLE'S MUSIC SCHOOL 931 WEST EASTWOOD CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	25,000.
PEOPLE'S RESOURCE CENTER 201 S NAPERVILLE ROAD WHEATON, IL 60187	NONE PC	GENERAL OPERATIONS	25,000.

FORM 990EF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PIVOT ARTS 5252 N. BROADWAY AVENUE 2ND FLOOR CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	10,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN 6TH FLOOR CHICAGO, IL 60603	NONE PC	GENERAL OPERATIONS	125,000.
PRESERVATION CHICAGO 4410 N RAVENSWOOD AVENUE CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS	50,000.
PUBLIC COMMUNICATORS, INC /FREE SPEECH TV P.O. BOX 44099 DENVER, CO 80201	NONE PC	GENERAL OPERATIONS	300,000
PUBLIC INTEREST LAW INITIATIVE 321 N CLARK STREET, 28TH FLOOR CHICAGO, IL 60654	NONE PC	GENERAL OPERATIONS	15,200
RAINBOW HOUSE 3108 W. 24TH STREET CHICAGO, IL 60623	NONE PC	GENERAL OPERATIONS	20,000

FORM 990FE - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RAPE VICTIM ADVOCATES 180 N MICHIGAN AVENUE SUITE 600 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	30,000
RAVEN THEATRE COMPANY 6157 N CLARK STREET CHICAGO, IL 60660	NONE PC	GENERAL OPERATIONS	25,000
REDMOON THEATER 2120 S. JEFFERSON STREET CHICAGO, IL 60616	NONE PC	GENERAL OPERATIONS	30,200
RENAISSANCE SOCIETY AT THE UNIVERSITY OF CHICAGO 5811 S ELLIS AVENUE ROOM 418 CHICAGO, IL 60637	NONE PC	GENERAL OPERATIONS	25,000.
RESEARCH FOUNDATION OF STATE UNIV OF NEW YORK COLLEGE OF ENVIRONMENTAL SCIENCE AND FORESTRY SYRACUSE, NY 13210	NONE PC	RESTRICTED TO ASIAN LONGHORN BEETLE RESEARCH	92,137.
RIVENDELL THEATRE ENSEMBLE 5775 N. RIDGE AVENUE #1 CHICAGO, IL 60660	NONE PC	GENERAL OPERATIONS	15,000.

FORM 990PF, PART XV. - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RIVER NORTH DANCE COMPANY THE RUTH PAGE DANCE CENTER 1016 N. DEARBORN CHICAGO, IL 60610	NONE PC	GENERAL OPERATIONS	60,000.
SAVE THE DUNES CONSERVATION FUND 444 BARKER ROAD MICHIGAN CITY, IN 46360	NONE PC	GENERAL OPERATIONS	40,000
SOAS, UNIVERSITY OF LONDON THORNHAUGH STREET, RUSSELL SQUARE, LONDON, WC1H 0XG	NONE PC	GENERAL OPERATIONS	11,167,928
SOCIETY FOR AMERICAN ARCHAEOLOGY 1111 14TH STREET, NW SUITE 800 WASHINGTON, 20005-5622	NONE PC	GENERAL OPERATIONS	261,298.
SOCIETY OF ARCHITECTURAL HISTORIANS 1365 NORTH ASTOR STREET CHICAGO, DC 60610	NONE PC	EMERGENCY FUNDING FOR FLOOD REPAIRS TO CHARNLEY-PERSKY HOUSE	5,000.
SOUTH CHICAGO ART CENTER 3217 E. 91ST STREET CHICAGO, IL 60617	NONE PC	GENERAL OPERATIONS	20,000

ALPHAWOOD FOUNDATION

36-3805338

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTH SHORE ARTS INC 1040 RIDGE ROAD MUNSTER, IL 46321	NONE PC	GENERAL OPERATIONS	30,000.
SOUTH SIDE COMMUNITY ART CENTER 3831 S MICHIGAN AVENUE CHICAGO, IN 60653	NONE PC	GENERAL OPERATIONS AND PLANNING	30,000
SOUTH SUBURBAN FAMILY SHELTER P.O. BOX 937 HOMERWOOD, IL 60430	NONE PC	GENERAL OPERATIONS	37,500.
STEPPENWOLF THEATRE COMPANY 1700 NORTH HALSTED STREET CHICAGO, IL 60614	NONE PC	FOR STEPPENWOLF FOR YOUNG ADULTS PROGRAMMING	50,000.
STORYCATCHERS THEATRE (FKA MUSIC THEATRE WORKSHOP) 544 W. OAK STREET SUITE 1005 CHICAGO, IL 60610	NONE PC	GENERAL OPERATIONS	25,000.
STRAWDOG THEATRE COMPANY 3829 N BROADWAY CHICAGO, IL 60613	NONE PC	GENERAL OPERATIONS	20,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STREET-LEVEL YOUTH MEDIA 1637 N. ASHLAND AVENUE CHICAGO, IL 60622	NONE PC	GENERAL OPERATIONS	15,000.
TEATRO VISTA?THEATER WITH A VIEW 2936 N SOUTHPORT AVE SUITE 210 CHICAGO, IL 60657	NONE PC	GENERAL OPERATIONS	15,000
TEST POSITIVE AWARE NETWORK 5050 N BROADWAY SUITE 300 CHICAGO, IL 60640	NONE PC	GENERAL OPERATIONS AND ED SEARCH	115,000.
THE TRUST FOR PUBLIC LAND 120 S. LASALLE STREET SUITE 2000 CHICAGO, IL 60603	NONE PC	606 BLOOMINGDALE TRAIL	2,000,000.
THEATER OOBLECK 6518 N ROCKWELL CHICAGO, IL 60645	NONE PC	GENERAL OPERATIONS	15,000.
THREEWALLS 119 N. PEORIA #2C CHICAGO, IL 60607	NONE PC	GENERAL OPERATIONS	20,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TIMELINE THEATRE COMPANY 615 W WELLINGTON AVENUE CHICAGO, IL 60657	NONE PC	GENERAL OPERATIONS	25,000.
TRENT UNIVERSITY DEPARTMENT OF ANTHROPOLOGY PETERSBOROUGH, IL	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	70,945
UNITED AFRICAN ORGANIZATION 3424 S. STATE STREET SUITE 3C8-2 CHICAGO, ON 60616	NONE PC	GENERAL OPERATIONS	25,000.
UNITY TEMPLE RESTORATION FOUNDATION 875 LAKE STREET OAK PARK, IL 60301	NONE PC	GENERAL OPERATIONS	830,000.
UNIVERSITY OF ARIZONA SCHOOL OF ANTHROPOLOGY P O. BOX 210030 TUCSON, IL 85721-0030	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	258,392.
UNIVERSITY OF CALIFORNIA, MERCED 5200 NORTH LAKE ROAD KL 222 MERCED, AZ 95343-5705	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	69,240

ALPHAMOOD FOUNDATION

36-3805338

FORM 990BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION 12201 RESEARCH PARKWAY SUITE 501 ORLANDO, CA 32816	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	36,552.
UNIVERSITY OF CHICAGO - INSTITUTE OF POLITICS 5707 S. WOODLAWN AVENUE CHICAGO, FL 60637	NONE PC	UNDERGRADUATE INTERNSHIP PROGRAM	300,000
UNIVERSITY OF CHICAGO SEC OF INFECTIOUS DISEASE 5841 S. MARYLAND AVE, ROOM AMB 5600G MC 5065 CHICAGO, IL 60637	NONE PC	RESTRICTED TO WUHAN UNIVERSITY MEDICAL EDUCATION REFORM	492,800.
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN 320 MORRILL HALL 505 SOUTH GOODWIN URBANA, IL 61801	NONE PC	RESTRICTED TO ASIAN LONGHORN BEETLE RESEARCH	72,160.
UNIVERSITY OF MINNESOTA 200 OAK STREET SOUTHEAST, SUITE 500 MINNEAPOLIS, IL 55455	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	145,440.
UNIVERSITY OF NEW HAMPSHIRE 120 51 COLLEGE ROAD DURHAM, MN 03824	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	130,823

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NEW MEXICO FOUNDATION 2120 1 UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NH 87131	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	216,271
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE BOX 350059-B NASHVILLE, NM 37235	NONE PC	RESTRICTED TO SPECIFIC ARCHAEOLOGY PROJECT	180,250.
VICTORY GARDENS THEATER 2433 N LINCOLN AVENUE CHICAGO, TN 60614	NONE PC	GENERAL OPERATIONS	100,000.
WINDOW TO THE WORLD COMMUNICATIONS INC 5400 N ST. LOUIS AVENUE CHICAGO, IL 60625	NONE PC	RESTRICTED TO SPECIFIC PROGRAMMING ON WFMT	40,000.
WOMEN EMPLOYED 65 E. WACKER PLACE SUITE 1500 CHICAGO, IL 60601	NONE PC	GENERAL OPERATIONS	40,000.
YOUNG CHICAGO AUTHORS 1180 N. MILWAUKEE 2ND FLOOR CHICAGO, IL 60642	NONE PC	GENERAL OPERATIONS	20,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUNG WOMEN'S LEADERSHIP CHARTER SCHOOL OF CHICAGO 2641 S CALUMET AVENUE CHICAGO, IL 60616-2901	NONE PC	GENERAL OPERATIONS	125,000.
YOUTH & OPPORTUNITY UNITED (Y O U) 1027 SHERMAN AVENUE EVANSTON, IL 60202	NONE PC	GENERAL OPERATIONS	20,000
YOUTH OUTLOOK 1828 OLD NAPERVILLE ROAD NAPERVILLE, IL 60563	NONE PC	GENERAL OPERATIONS	30,000.
YMCA EVANSTON/NORTH SHORE 1215 CHURCH STREET EVANSTON, IL 60201	NONE PC	GENERAL OPERATIONS FOR DOMESTIC VIOLENCE PROGRAM	30,000.
ZEPHYR DANCE ENSEMBLE 1627 N OAKLEY CHICAGO, IL 60647	NONE PC	GENERAL OPERATIONS	15,000.
FROM PASSTHROUGHS	NONE	GENERAL OPERATIONS	552.

TOTAL CONTRIBUTIONS PAID

26,274.813

ALPHAWOOD FOUNDATION

36-3805338

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 18

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u> <u>AND</u> <u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF ARIZONA THE UNIVERSITY OF ARIZONA TUCSON, AZ 85721	NONE PC	GENERAL OPERATIONS	120,692
SOCIETY OF AMERICAN ARCHAEOLOGY 1111 14TH STREET NW, SUITE 800 WASHINGTON, DC 20005-5622	NONE PC	GENERAL OPERATIONS	43,995
UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS BOULEVARD, NE SUITE 108 ALBUQUERQUE, NM 87102	NONE PC	GENERAL OPERATIONS	275,692
COMMUNITY ACTIVISM LAW ALLIANCE 332 S. MICHIGAN AVE SUITE 1032-C297 CHICAGO, IL 60604-4434	NONE PC	GENERAL OPERATIONS	35,000
UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION 12424 RESEARCH PKWY #250 ORLANDO, FL 32826	NONE PC	GENERAL OPERATIONS	75,430
ILLINOIS INSTITUTE OF TECHNOLOGY -MCHAP 3300 S FEDERAL ST CHICAGO, IL 60616	NONE PC	GENERAL OPERATIONS	80,000

FORM 990BF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

CHICAGO FOUNDATION FOR WOMEN
1 E UPPER WACKER DR # 1620
CHICAGO, IL 60601

NONE
PC

GENERAL OPERATIONS

220,000

JOFFREY BALLET OF CHICAGO
10 E. RANDOLPH
CHICAGO, IL 60601

NONE
PC

GENERAL OPERATIONS

490,860

TOTAL CONTRIBUTIONS APPROVED

1,341,660

Alphawood Foundation

EIN: 36-3805338

28-Feb-15

Form 990-PF, Part I, Line 19 & Part II, Line 14

Cost Basis

<u>Description</u>	<u>Beginning Cost Basis</u>	<u>Additions</u>	<u>Disposals</u>	<u>Ending Cost Basis</u>
Furniture & Computers	15,033		7,540	7,493
Totals	<u>15,033</u>	<u>-</u>	<u>7,540</u>	<u>7,493</u>

Accumulated Depreciation

<u>Description</u>	<u>Beginning Cost Basis</u>	<u>Additions</u>	<u>Disposals</u>	<u>Ending Cost Basis</u>
Furniture & Computers	13,034	571	7,540	6,065
Totals	<u>13,034</u>	<u>571</u>	<u>7,540</u>	<u>6,065</u>

Net Book Value

1,428

ALPHAWOOD FOUNDATION

EIN 36-3805338

2015 Form 990-PF

Expenditure Responsibility Statement

Grantee: Benton Foundation
1560 Sherman Avenue, Suite 440
Evanston, IL 60201

Date and Amount of Grant: October 31, 2013
\$3,750

Purpose of Grant: Support of general operations supporting Georgetown
University Law Center's Institute of Public Representation

Amount expended by Grantee: As of February 28, 2015, the Grantee had expended \$1,317
of the grant

Diversion of Funds: To the knowledge of the grantor, the grantee had not diverted
any portion of the funds from the purpose of the grant.

Dates of Reports Received: February 2, 2015

Verification of Reports: None

ALPHAWOOD FOUNDATION
EIN 36-3805338
2015 Form 990-PF

Expenditure Responsibility Statement

Grantee: Benton Foundation
1560 Sherman Avenue, Suite 440
Evanston, IL 60201

Date and Amount of Grant: November 5, 2014
\$3,750

Purpose of Grant: Support of general operations supporting Georgetown
University Law Center's Institute of Public Representation

Amount expended by Grantee: As of February 28, 2015, the Grantee had expended \$0
of the grant

Diversion of Funds: To the knowledge of the grantor, the grantee had not diverted
any portion of the funds from the purpose of the grant.

Dates of Reports Received: February 2, 2015

Verification of Reports: None



PROPOSAL SUBMISSION GUIDELINES – GENERAL

Alphawood Foundation is a Chicago-based, grant-making private foundation working for an equitable, just, and humane society. Each year we award grants to organizations, primarily in the areas of advocacy, architecture and preservation, the arts and arts education, promotion and protection of the rights of LGBT citizens and people living with HIV/AIDS, and other human and civil rights.

Eligibility

Eligible organizations must meet each the following criteria:

1. The organization is a public charity exempt from taxation under Section 501(c)(3) of the Internal Revenue Code;
2. Its principal operations are in the Chicago metropolitan region or Northwest Indiana; and
3. Matches one or more of our grantmaking priorities

The Foundation does not provide grants to individuals; scholarships; film, television or radio production; underwriting or tables for special events; public schools; programs; special projects; religious or fraternal purposes; or political campaigns.

Proposal Submission

Grant Request. In your cover letter, please specify the amount of the grant that you request.

Narrative. Please provide the following narrative regarding your organization and its mission and programming. We have indicated the questions to be answered in each of the sections of the narrative. You may determine the length of each answer, provided that the entire narrative does not exceed 3 pages in length (using standard borders and 11 point typeface or larger). We expect that some answers may be one sentence long. Others will by necessity be longer. If a question is inapt to your organization or you decline to answer, please let us know that. It is helpful if you employ the suggested organization and headings for your narrative.

1. **Mission and Programming**
 - A. How do you describe your mission?
 - B. What are the principal goals of your organization?
 - C. How do you describe your programming or activities? How do these reflect your mission and goals?
 - D. Who are the intended beneficiaries or audience of your organization?
 - E. Describe your role or activities in any coalitions or groups.
2. **Operations and Leadership**
 - A. Describe your internal staff structure and leadership. How many employees do you have? Where are they located?
 - B. Highlight any important staff changes that have occurred in the past year or that you foresee in the coming year.
 - C. Describe the role of your governing board chair and board members in your organization. What commitments (financial or otherwise) do board members make?
3. **Finance**
 - A. Please comment on your financial statements. What is the most important issue or trend highlighted in your most recent financials?
 - B. Discuss the mix of sources of your overall revenue (i.e., earned, contributed, public, private, etc.). Are you satisfied with this mix? What are your goals and strategies with respect to this mix, if any?
 - C. Describe your development/fundraising efforts in the past year? Highlight any particular challenges and successes.

4. General

- A. Discuss the justification for the amount of your grant request. If your organization is already a grantee and you are requesting an increase in funding over the prior period, please provide justification for the increase.
- B: In the coming year, what is your biggest opportunity or challenge?

5. Attachments. Please attach the following documents:

- A. Most recent audited financial statements;
- B. Most recent Form 990;
- C. Operating budget for the current fiscal year;
- D. A year-to-date balance sheet;
- E. If your current fiscal year ends within 6 months of the date of your grant application, a forecast of year end operating financials;
- F. An operating statement or P&L from the last fiscal year.
- G. A list of your organization's three highest salaries and the corresponding titles;
- H. A list of your current funders and the amounts received from each;
- I. Your 501(c)(3) exemption determination letter from the Internal Revenue Service;
- J. A complete list of the members of your Board of Directors, including affiliations. Keep to 1 page if possible;
- K. Contact Information Form; you will find this PDF form accompanying these guidelines

Information from Current Grantees. If your organization received a grant from us in the last funding cycle, please provide a 1-2 page assessment of your organization and its activities in the past year. Your report should address any major challenge(s) you faced, and your response(s). Also, what happened in the past year that you are most proud of?

Financial Information Form

We require that you complete a simple summary of your financial information on a form we provide as part of your application package. The form is an Excel spreadsheet that you will find in a separate file accompanying these guidelines. The purpose of this form is to help us better evaluate your financial health through the calculation of certain financial ratios. We tried to keep this process simple by asking you to enter data from your most recent audit. If you do not have an audit, use unaudited financial statements from your most recently completed fiscal year. The form should take about 15 minutes to complete.

When you open the file, click on the first tab labeled "INSTRUCTIONS", where you will find information on the form and how to save it. If you wish, this page can be printed in "landscape" format on one page for your reference. Then, proceed to the "Financial Grid" tab to fill in your data.

Please remember to save the file and include it in your proposal package.

Deadline

We must receive your proposals by email. **All proposals must be emailed as a ZIP file¹ to: mterrell@alphawood.org.** Please note that we cannot accept proposals that are hand-delivered or sent by regular or overnight mail.

All File names should be formatted as follows: NAME OF ORGANIZATION – File name. For Example the board list from Alphawood would look like this: ALPHAWOOD – Board of Directors.pdf. If your organization name is long please use an abbreviation or initials.

Supplemental Information

We do not encourage the submission of supplemental documents, annual reports, brochures, press releases, newsletters or the like. If you wish to direct our attention to any such material, please provide the applicable web address in your cover letter.

¹ A ZIP file contains one or more files that have been compressed into the ZIP format to reduce file size. To create a zip file, select all the files or folders you wish to compress by pressing the "Ctrl" key and clicking on each one in turn. Then, right-click the selections and navigate to the "Send to" option. Click "Compressed (zipped) folder" option and your ZIP file will be created.