Form **990-PF** 

#### Department of the Treasury Internal Revenue Service

# **Return of Private Foundation**

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 www.irs.gov/Form990PF for instructions and the latest information.



For	calen	dar year 2019 or tax year beginning		, and ending		
Nai	ne of	foundation			A Employer identification	number
G	RA	NT HOSPITAL OF CHICAGO				
		<u>/A GRANT HEALTHCARE FOUR</u>			**-***7090	
		nd street (or P.O. box number if mail is not delivered to street a	Room/suite	B Telephone number		
		NORTH WESTERN AVENUE		204	847-735-15	90
		own, state or province, country, and ZIP or foreign p E FOREST, IL 60045	ostal code		<b>C</b> If exemption application is po	ending, check here
G	heck	all that apply:	Initial return of a fo	ormer public charity	<b>D</b> 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, mputation
H (	heck	type of organization: $\mathbf{X}$ Section 501(c)(3) ex	empt private foundation		E If private foundation sta	tus was terminated
	] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	
I Fa	ir ma	arket value of all assets at end of year 🛛 J 🛛 Accounti	ng method: 🗌 Cash	X Accrual	<b>F</b> If the foundation is in a	60-month termination
(fi	om F	Part II, col. (c), line 16) 🛛 🗌 Ot	her (specify)		under section 507(b)(1)	
	\$	16,118,537. (Part I, colum	nn (d), must be on cash basi	is.)		
Pa	nrt 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).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	16,821.		N/A	
	2	Check if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	450,255.	450,255.		STATEMENT 1
	5a	Gross rents				
		Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	150,736.			
nue	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				
evenue	7	Capital gain net income (from Part IV, line 2)		150,736.		
ň	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)				
	11	Other income	539.	539.		STATEMENT 2
	12	Total. Add lines 1 through 11	618,351.	601,530.		110 500
	13	Compensation of officers, directors, trustees, etc.	150,000.	37,500.		112,500.
	14	Other employee salaries and wages				
		Pension plans, employee benefits				
ses	16a	Legal fees STMT 3	7 700	2 0 5 0		2 950
Expense	b	Accounting tees STMT 3	7,700.	<u>3,850.</u> 17,469.		3,850.
ŭ	C	Other professional fees STMT 4	17,469. 2,132.	0.		2,132.
Administrative	17 18	Interest Taxes 5	34,072.	24,609.		9,463.
tra	18	Depreciation and depletion	373.	0.		9,403.
inis	20	Occupancy	575.	0.		
dm	21	Travel, conferences, and meetings				
	21	Printing and publications				
a and		Other expenses STMT 6	35,567.	3,556.		32,011.
Operating	24	Total operating and administrative		0,000		
era		expenses. Add lines 13 through 23	247,313.	86,984.		159,956.
ö	25	Contributions, gifts, grants paid	750,000.	-,		750,000.
		Total expenses and disbursements.				,
		Add lines 24 and 25	997,313.	86,984.		909,956.
	27	Subtract line 26 from line 12:	·			
		Excess of revenue over expenses and disbursements	-378,962.			
	b	Net investment income (if negative, enter -0-)		514,546.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

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	00-PF (2019) D/B/A GRANT HEALTHCARE F			***7090 Pag
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of	
		(a) Book Value	(b) Book Value	
	Cash - non-interest-bearing	90,598.	35,221.	35,221
2	Savings and temporary cash investments	19,578.	19,429.	19,429
3	Accounts receivable			
	Less: allowance for doubtful accounts 🕨			
4	Pledges receivable 🕨			
	Less: allowance for doubtful accounts 🕨			
5	Grants receivable			
	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
	Less: allowance for doubtful accounts			
8	Inventories for sale or use			
	Prepaid expenses and deferred charges			
10a	Investments - U.S. and state government obligations			
	Investments - corporate stock			
	Investments - corporate bonds			
	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 8	13,714,906.	15,685,524.	15,685,524
	Land buildings and equipment basis $10,368$ .	15,711,500.	15,005,5240	15,005,52
14	Land, buildings, and equipment: basis $\blacktriangleright$ 10,368. Less: accumulated depreciation STMT 9 $\blacktriangleright$ 9,117.	1,624.	1 251	1 251
15	Other assets (describe) BENEFICAL INTEREST	322,464.	<u>1,251.</u> 377,112.	<u>1,251</u> 377,112
	· · · · · · · · · · · · · · · · · · ·	522, 101.	577,112.	577,112
16	Total assets (to be completed by all filers - see the	14,149,170.	16,118,537.	16,118,537
17	instructions. Also, see page 1, item I)	27,064.	10,110,557.	10,110,337
17	Accounts payable and accrued expenses	27,004.		
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
20 21	Mortgages and other notes payable			
22	Other liabilities (describe )			
		27 064	0	
23	Total liabilities (add lines 17 through 22)	27,064.	0.	
	Foundations that follow FASB ASC 958, check here			
	and complete lines 24, 25, 29, and 30.	10 000 000	1	
24	Net assets without donor restrictions	13,787,938.	15,729,721.	
25	Net assets with donor restrictions	334,168.	388,816.	
	Foundations that do not follow FASB ASC 958, check here 🕨 🛄			
	and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds $\dots$			
24 25 26 27 28 29	Total net assets or fund balances	14,122,106.	16,118,537.	
	Total liabilities and net assets/fund balances	14,149,170.	16,118,537.	
30				

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29		
	(must agree with end-of-year figure reported on prior year's return)	1	14,122,106.
2	Enter amount from Part I, line 27a	2	-378,962.
3	Other increases not included in line 2 (itemize)	3	2,375,393.
4	Add lines 1, 2, and 3	4	16,118,537.
5	Decreases not included in line 2 (itemize) 🕨	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	16,118,537.
_			Form <b>000-DF</b> (0010)

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Fo			SPITAL OF CH ANT HEALTHCA		JNDATION					**_**	*7090	Page <b>3</b>
_			sses for Tax on Inv			SE	EE A	TTACH	ED	STATEM	IENT	
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (b) How acquired D - Donation							(c) Da	ate acquired ., day, yr.)	( <b>d</b> ) Da	te sold lay, yr.)		
18	a											
ł	b											
	c											
_	d											
(	e											
	(e) Gross sales price	(f) [	Depreciation allowed (or allowable)		st or other basis expense of sale					) Gain or (los blus (f) minus		
_6	a											
<u> </u>	b											
	C											
_(	d					_					1 - 0	<b>B A C</b>
_6	e 952,462.			<u> </u>	801,72	6.						,736.
_	Complete only for assets showir						-	(	I) Gains	s (Col. (h) gai ut not less th	in minus	
	(i) FMV as of 12/31/69		<ul><li>j) Adjusted basis as of 12/31/69</li></ul>	( )	ccess of col. (i) col. (j), if any			0	Loss	es (from col.	an -0-) <b>01</b> . (h))	
_6	a											
<u> </u>	b											
_	C											
_(	d										4 5 0	<b>B A C</b>
_6	e										150	,736.
2	Capital gain net income or (net ca	apital loss)	If gain, also enter {     If (loss), enter -0-	in Part I, line in Part I, line	7 97	. }	2				150	,736.
3	Net short-term capital gain or (los	,	• • •	d (6):		۲						
	If gain, also enter in Part I, line 8,		:).			₽				N/2	<b>n</b>	
	If (loss), enter -0- in Part I, line 8 Part V Qualification U		ection 4940(e) for	Reduced	Tax on Net	Inv	<u>s</u>	ent Inco	ome	IN / 2		
_			,									
(F	or optional use by domestic private	e toundatio	ins subject to the section 4	940(a) tax on	net investment in	com	ie.)					
lf	section 4940(d)(2) applies, leave th	his part bla	ink.									
			terre all a stat through the same									
	/as the foundation liable for the sec "Yes," the foundation doesn't qualif			55		100?					L Yes	X No
1	Enter the appropriate amount in e	,	( )			ntria	c					
-					lore making any er				-		(d)	
	(a) Base period years		<b>(b)</b> Adjusted qualifying dist	ributions	Net value of no		C) aritahle	-use assets		Distr	( <b>d)</b> ribution ratio livided by col	(-))
_	Calendar year (or tax year beginnin	ng in)		5,102.				2,563		(col. (b) d		.(c)) 61159
_	2018			7,619.				1,816				$\frac{61139}{60621}$
_	2017			7,646.				6,045				64240
_	2016			7,040. 5,938.				4,850				85931
_	2015			3,9 <u>38.</u> 8,146.				5,208				76391
_	2014		т,эт	5,140.		<u> </u>	, 45	5,200	•		• 0	10391
~	Total of line 1 column (d)										2	48342
	Total of line 1, column (d) Average distribution ratio for the								2		• J	40342
3											٥	69668
	the foundation has been in existen	nce it less	than 5 years						3		• 0	09000
	Enter the net value of noncharitab		ata far 2010 from Dart V. li	no E					4		14,905	138
4		ne-use ass	ets for 2019 from Part X, i	ne o					. 4	· ·	14,903	,150.
5	Multiply line 4 by line 3								5		1,038	.411.
Ů									F			,
6	Enter 1% of net investment incom	1e (1% of F	Part   line 27h)						6		5	,145.
J		10 (170 011							·   •			,,
7	Add lines 5 and 6								7		1,043	.556.
'									<del>  '</del>		_ / 0 4 5	,
8	Enter qualifying distributions from								8		909	,956.
	If line 8 is equal to or greater than See the Part VI instructions.	n line 7, ch	eck the box in Part VI, line	1b, and comp	plete that part usin	g a	1% tax	rate.				

Form 990-PF (2019) D/B/A GRANT HOSPITAL OF CHICAGO	ΨΤΟN	*	*_***	7090		Page <b>4</b>
Part VI Excise Tax Based on Investment Income (Section 494						
1a Exempt operating foundations described in section 4940(d)(2), check here						
Date of ruling or determination letter: (attach copy of letter if n						
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1	1	0,2	91.
of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	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			0.
3 Add lines 1 and 2			3	1	0,2	91.
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	1	0,2	91.
6 Credits/Payments:						
a 2019 estimated tax payments and 2018 overpayment credited to 2019		17,280.				
<b>b</b> Exempt foreign organizations - tax withheld at source		0.				
<b>c</b> Tax paid with application for extension of time to file (Form 8868)		0.				
d Backup withholding erroneously withheld		0.				
7 Total credits and payments. Add lines 6a through 6d		·····	7	1	7,2	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is a			8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9		<u> </u>	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>			10		6,9	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax  Part VII-A Statements Regarding Activities	6,9	89 •   Refunded 🕨	11			0.
					Voc	No
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	•			4.	103	X
any political campaign?				1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purp				1b		
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copie: distributed by the foundation in connection with the activities.	S OF AITY ITTALEFTA	is published of				
				10		x
<ul> <li>c Did the foundation file Form 1120-POL for this year?</li> <li>d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the section 4955) imposed during the section 4955 imposed during the section 4955</li></ul>						
(1) On the foundation. $\blacktriangleright$ \$ (2) On foundation manage	-	0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expen						
managers.						
<ul> <li>2 Has the foundation engaged in any activities that have not previously been reported to the</li> </ul>	IRS?			2		x
If "Yes," attach a detailed description of the activities.				_		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing	a instrument, art	icles of incorporation, or				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	-			3		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year				4a		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?			N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the yea	r?			5		X
If "Yes," attach the statement required by General Instruction T.						
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	either:					
<ul> <li>By language in the governing instrument, or</li> </ul>						
• By state legislation that effectively amends the governing instrument so that no mandate	ory directions th	at conflict with the state la	w			
remain in the governing instrument?				6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	nplete Part II, co	ol. (c), and Part XV		7	Х	
8a Enter the states to which the foundation reports or with which it is registered. See instruct	tions. 🕨					
IL	•					
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	-	, - ,			37	
of each state as required by <i>General Instruction G</i> ? If "No," attach explanation				8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of a	(1) (	, ,,,,,				v
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," co				9		X X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sche	dule listing their na	mes and addresses		10		

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GRANT HOSPITAL OF	CHICAGO
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		**7090		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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?	13	Х	
	Website address  WWW.GRANTHEALTHCARE.ORG			
14	The books are in care of <b>KATE GRUBBS O'CONNOR</b> Telephone no. <b>847</b>			
	Located at ► 500 N. WESTERN AVE., SUITE 204, LAKE FOREST, IL ZIP+4			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
40	and enter the amount of tax-exempt interest received or accrued during the year <b>b</b> 15	IN	I/A Yes	No
16			162	X
	securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Pa	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. a During the year, did the foundation (either directly or indirectly):		163	
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(1) Engage in the sale of exchange, of leasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	No.		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No		
	(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)?	No		
	(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		
t	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	A 1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	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 2019?	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	a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019? Yes X	No		
	If "Yes," list the years			
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach	A 01		
	statement - see instructions.) $N/.$ c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	A 2b		
C				
2	<b>a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
00	during the year?			
ŀ	<b>b</b> If "Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) $N/2$	A 3b		
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	x
	<b>b</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 2019?	4b		Х
		Form <b>99</b>	0-PF	(2010)

Form **•** (2019)

Form 990-PF (2019) D/B/A GRANT HEALTHCARE FOUNDATION		**_**	*7090	F	Page <b>6</b>
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	(continu	ied)			
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Ye:	s X No	,		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,					
any voter registration drive?	Ye	s X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?		s 🔟 No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section					
4945(d)(4)(A)? See instructions	Ye	s X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for					
the prevention of cruelty to children or animals?	Ye	s X No			
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulation					
section 53.4945 or in a current notice regarding disaster assistance? See instructions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check here			]		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained					
expenditure responsibility for the grant? N/A	Ye:	s 🗌 No	,		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on					
a personal benefit contract?	Ye:	s X No	,		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b		Х
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Ye:	s X No	,		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?					
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
excess parachute payment(s) during the year?	Ye:	s 🛛 No			
Dout VIII Later and Alexandree Directory Trades a Francisco Management	1° - 1-1				

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

1	List all officers,	directors,	trustees,	and foundation	managers and the	neir compensation.

(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 STATEMENT 11		150,000.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	uded on line 1). If none, e	enter "NONE."		
	(b) Title and average		(d) Contributions to	(a) Expense

(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE				
Total number of other employees paid over \$50,000		•	<b>&gt;</b>	0

Form **990-PF** (2019)

	GRANT H	OSPITAL OF	CHICA	GO	
Form 990-PF (2019)	D/B/A G	RANT HEALTH	ICARE	FOUNDATION	**_*
Part VIII Inform Paid E	nation About Employees, a	t Officers, Direct and Contractors	ors, Trus (continued	stees, Foundation Man	agers, Highly

3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others resolving over \$50,000 for professional captions		▶ 0
Fotal 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 stat	istical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
2		
3		
4		
Part IV-B Summary of Dragram Delated Investments		
Part IX-B         Summary of Program-Related Investments           Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2	Amount
		Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2019

Form 990-PF (2019)

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Ρ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	14,717,985.
	Average of monthly cash balances	1b	62,909.
	Fair market value of all other assets	10	351,226.
	Total (add lines 1a, b, and c)	1d	15,132,120.
	Reduction claimed for blockage or other factors reported on lines 1a and	10	
Ŭ	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,132,120.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	226,982.
5	<b>Net value of noncharitable-use assets</b> . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,905,138.
6	Minimum investment return. Enter 5% of line 5	6	745,257.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	· ·
	foreign organizations, check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	745,257.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	10,291.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	<u>    10,291.</u> 734,966.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	734,966.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	734,966.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		000 056
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	909,956.
b	•	1b	0.
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:	0.	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	909,956.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	909,930.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		٥
0	income. Enter 1% of Part I, line 27b	5 6	909,956.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		,
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	quaimes fol	
	דידטנטן וטעטטוטו טו נמא ווו נווטפר צבמוס.		

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Part XIII Undistributed Income (see instructions)

	-			
	(a) Corpus	<b>(b)</b> Years prior to 2018	(c) 2018	<b>(d)</b> 2019
1 Distributable amount for 2019 from Part XI,	oorpuo		2010	2010
line 7				734,966.
2 Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only			0.	
<b>b</b> Total for prior years:		0		
<b>3</b> Excess distributions carryover, if any, to 2019:		0.		
a From 2014 476,094. b From 2015 555,593.				
100 001				
104 004				
e From 2018 184 , 224 . f Total of lines 3a through e	1,613,797.			
4 Qualifying distributions for 2019 from	1,010,1010			
Part XII, line 4: ► \$ 909,956.				
<b>a</b> Applied to 2018, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)	Ο.			
d Applied to 2019 distributable amount				734,966.
e Remaining amount distributed out of corpus	174,990.			,
5 Excess distributions carryover applied to 2019	,			
(If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	1 800 808			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,788,787.			
<b>b</b> Prior years' undistributed income. Subtract		0.		
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
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)	0.			
8 Excess distributions carryover from 2014	476 004			
not applied on line 5 or line 7	476,094.			
9 Excess distributions carryover to 2020.	1 212 602			
Subtract lines 7 and 8 from line 6a	1,312,693.			
10 Analysis of line 9:a Excess from 2015555,593.				
c Excess from 2017 186,891. d Excess from 2018 184,224.				
e Excess from 2019 174,990.				
				Form <b>990-PF</b> (2019)

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	ANT HEALTHO	CARE FOUNDAT	NOI	**_**	*7090 Page 10
Part XIV Private Operating Fou	ndations (see ins	tructions and Part VII-	A, question 9)	N/A	
<b>1 a</b> If the foundation has received a ruling or de	etermination letter that i	it is a private operating			
foundation, and the ruling is effective for 20			▶		
<b>b</b> Check box to indicate whether the foundation					42(j)(5)
<b>2 a</b> Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	<b>(a)</b> 2019	<b>(b)</b> 2018	(c) 2017	( <b>d</b> ) 2016	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c 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					
e 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: <b>a</b> "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					
c "Support" alternative test - enter:					
(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					
Part XV Supplementary Inform			the foundation	had \$5,000 or mor	e in assets
at any time during the	vear-see instru	ictions.)			

OF OUTONOO

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).)

#### NONE

**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.

#### NONE

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

Check here **b** \_\_\_\_\_ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

#### SEE STATEMENT 12

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

c Any submission deadlines:

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

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\*\*-\*\*7090 Page 11

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
BREAKTHROUGH URBAN MINISTRIES	NONE	₽C	BEHAVIORAL HEALTH CARE	
402 N. ST. LOUIS AVE. CHICAGO, IL 60624			FOR HOMELESS ADULTS	15,000
CANINE THERAPY CORPS	NONE	₽C	GENERAL OPERATING	
3918 W. FULLERTON AVE. CHICAGO, IL 60647		r C	SUPPORT	20,000
CENTER ON HALSTED 3656 N HALSTED ST.	NONE	₽C	BEHAVIORAL HEALTH SERVICES PROGRAM	
CHICAGO, IL 60613			SUPPORT	20,000
CHICAGO CHILDREN'S ADVOCACY CENTER 1240 S DAMEN AVE CHICAGO, IL 60608	NONE	₽C	GENERAL OPERATING SUPPORT	20,000
				,
CHICAGO FAMILY HEALTH CENTER 9119 SOUTH EXCHANGE AVE CHICAGO, IL 60617	NONE	₽C	GENERAL OPERATING SUPPORT AND ADVANCING WELLNESS ON THE	
			SOUTHSIDE.	45,000
	NTINUATION SHEE	T(S)	► 3a	750,000
<b>b</b> Approved for future payment				
NONE				
Total			► 3b	m <b>990-PF</b> (201

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# Form 990-PF (2019)

### GRANT HOSPITAL OF CHICAGO D/B/A GRANT HEALTHCARE FOUNDATION

#### Part XVI-A Analysis of Income-Producing Activities

	Uprolated	hugingga inggma			
Enter gross amounts unless otherwise indicated.	(a) Business	business income (b)	(C) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies			_		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	450,255.	
4 Dividends and interest from securities			14	450,255.	
5 Net rental income or (loss) from real estate:	-		-		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			14	539.	
7 Other investment income			<u> </u>		
8 Gain or (loss) from sales of assets other			14	150,736.	
9 Net income or (loss) from special events			14	130,730.	
<b>0</b> Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
c					
e					
2 Subtotal. Add columns (b), (d), and (e)		0		601,530.	0.
<b>3 Total</b> . Add line 12, columns (b), (d), and (e)					601,530.
See worksheet in line 13 instructions to verify calculations.)					•
Part XVI-B Relationship of Activities to	the Accor	unlishment of F	remnt F	Durnoses	
			kempti		
Line No. Explain below how each activity for which incor			A contribu	ted importantly to the accomp	lishment of
the foundation's exempt purposes (other than be the foundation's exempt pur	by providing fund	s for such purposes).			

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GRANT	HOSPITAL	OF	CHICAGO
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Form 990	)-PF (2		GRANT HE		RE FOUNDATIO	N	**_**	7090	Pa	ige <b>13</b>
Part >							nships With Nonchar			90 .0
		Exempt Organ					-			
1 Did	the or	panization directly or indi	irectly engage in any	of the followin	g with any other organizat	ion described in	section 501(c)		Yes	No
		()()	,		to political organizations?	?				
		rom the reporting found								
								1a(1)		X
								1a(2)		X
		sactions:								v
										X X
										X
										X
(5)	Loans	or loan quarantees						1b(5)		X
(6)	Perfor	mance of services or me	embership or fundrai	sing solicitatio	ns			1b(6)		X
										X
							fair market value of the goods		sets,	
or s	services	given by the reporting f	foundation. If the four	ndation receive	ed less than fair market val	ue in any transa	ction or sharing arrangement,	show in		
	`	) the value of the goods,								
(a) Line no	o.	(b) Amount involved	(c) Name o		e exempt organization	(d) Desci	ription of transfers, transactions, and	d sharing arr	angemer	ts
				N/A						
	_									
0		de Maria d'Ara e de la combra d'Ara e	all a collicit and a children and				1			
		501(c) (other than sectio			or more tax-exempt organ			Yes	V	No
		mplete the following sch							11	
	103, 00	(a) Name of org			(b) Type of organization		(c) Description of relation	iship		
		N/A						·		
0:00	Under and be	penalties of perjury, I declare t lief, it is true, correct, and con	that I have examined this nplete. Declaration of pre	return, including parer (other than	accompanying schedules and s taxpayer) is based on all inform	statements, and to t ation of which prep;	he best of my knowledge arer has any knowledge.	ay the IRS eturn with th		
Sign Here					1		-	hown below	? See ins	זי str.
nere	Cian	atura of officer or tructor				_ #	ECTOR	X Yes		No
	Sign	ature of officer or trustee Print/Type preparer's na		Preparer's s	Date	Title Date	Check if PTIN	1		
		r mu rype preparer S fla	anic	FICHAICISS	iynatule	Dale	self- employed			
Paid		DENNIS P.	O'BRTEN	DENNTG	P. O'BRIEN			0008	832	
Prepa	arer	Firm's name PAS				1		***92		
Use C	Only		~		-					
		Firm's address <b>&gt;</b> 58	5 BANK LA	NE						
		LA	KE FOREST	<u>, I</u> L 6	0045		Phone no. 847-2	<u>234</u> -5	000	

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13 2019.03053 grant hospital of chicago 050709.1

D/B/A\_GRANT HEALTHCARE FOUNDATION

<u></u> ================================			
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 T. ROWE PRICE FUNDS GLOBAL MULTI-SECTOR BOND	P	06/15/18	12/02/19
b VANGUARD TOTAL INTL STOCK INDEX		06/15/18	12/02/19
c VANGUARD INTL EXPLORER INVESTOR		06/09/15	04/02/19
d METROPOLITAN WSET FUNDS TOTAL RETURN BOND			12/02/19
e VANGUARD 500 INDEX		12/31/11	12/02/19
f LAZARD LTD	P	01/01/10	01/01/19
g CAPITAL GAINS DIVIDENDS			
h			
i			
i			
k			
m			
n			
0			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	( <b>h</b> ) Gain or (loss) (e) plus (f) minus (g)
a 364,928.		351,716.	13,212.
b 149,976.		152,486.	-2,510.
<u>c</u> 49,976.		55,164.	-5,188.
d 74,976.		66,072.	8,904.
e 299,976.		172,821.	127,155.
f		3,467.	-3,467.
g 12,630.		-	12,630.
h			· · · · · · · · · · · · · · · · · · ·
i			
j			
k			
1			
m			
n			
0			
Complete only for assets showing	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			13,212.
b			-2,510.
С			-5,188.
d			8,904.
е			127,155.
f			-3,467.
g			12,630.
h			
i			
j			
k			
<u> </u>			
<u>m</u>			
n			
0			
	apital loss) { If gain, also enter If (loss), enter "-0		2 150,736.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line		}	3 N/A

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Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
	NONE			
COMMUNITY COUNSELING CENTERS OF	NONE	PC	THE BEHAVIORAL HEALTH	
CHICAGO (C4)			PRIMARY CARE LEARNING	
4740 N CLARK ST			COLLABORATIVE	20.000
CHICAGO, IL 60640				30,000
COMMUNITY HEALTH	NONE	PC	GENERAL OPERATING	
2611 W CHICAGO AVE.			SUPPORT	
CHICAGO, IL 60622				20,000
COMMUNITY IN SCHOOLS OF CHICAGO	NONE	PC	CISC INTENSIVE PROGRAM	
815 W VAN BUREN ST				
CHICAGO, IL 60607				25,000
ERIE FAMILY HEALTH CENTER	NONE	PC	THE ERIE TEEN CENTER	
1701 W. SUPERIOR ST.				
CHICAGO, IL 60622				20,000
ESPERANZA HEALTH CENTERS	NONE	PC	BEHAVIORAL HEALTH CARE	
2001 S CALIFORNIA AVE., STE 100	NONE		COORDINATION	
CHICAGO, IL 60608				20,000
				,
GADS HILL CENTER 1919 W CULLERTON	NONE	PC	HEALTHY MINDS, HEALTHY SCHOOLS	
CHICAGO, IL 60608			SCHOOLS	20,000
				20,000
HEARTLAND ALLIANCE HEALTH	NONE	PC	IMPROVING ACCESS TO	
208 S LASALLE ST CHICAGO, IL 60604			HEALTHCARE ON CHICAGO'S SOUTH SIDE	20,000
				20,000
HOWARD AREA COMMUNITY CENTER	NONE	PC	ELEANOR WESTER DENTAL	
7648 N PAULINA ST			CLINIC	10 000
CHICAGO, IL 60626				10,000
HUMAN RESOURCES DEVELOPMENT	NONE	PC	HRDI INTEGRATED	
INSTITUTE, INC.			HEALTHCARE	
222 S JEFFERSON ST				
CHICAGO, IL 60661				45,000
ILLINOIS COLLEGE OF OPTOMETRY	NONE	PC	THE ILLINOIS EYE	
3241 S MICHIGAN AVE			INSTITUTE AT PRINCETON	
CHICAGO, IL 60616			ELEMENTARY	20,000
Total from continuation sheets				630,000

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Part XVSupplementary Information3Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NNER CITY MUSLIM ACTION NETWORK	NONE	PC	GENERAL OPERATING	
2744 W 63RD ST.			SUPPORT	
CHICAGO, IL 60629				20,00
LAWNDALE CHRISTIAN HEALTH CENTER	NONE	PC	GENERAL OPERATING	
3860 W. OGDEN AVE.			SUPPORT	
CHICAGO, IL 60623	NONE	50		20,00
LINCOLN PARK ZOOLOGICAL SOCIETY	NONE	PC	UNDERSTANDING THE	
2001 N. CLARK ST.			IMPACTS OF RODENT	
CHICAGO, IL 60614			CONTROL ON ZOONOTIC DISEASE RISK IN	
			CHICAGO	45 00
			CHICAGO	45,00
LUSTER LEARNING INSTITUTE	NONE	PC	GENERAL OPERATING	
126 HILLCREST	NONE	r c	SUPPORT	
HIGHLAND PARK, IL 60035			SOTIONI	20,00
AIDWEST ACCESS PROJECT	NONE	PC	GENERAL OPERATING	
PO BOX 13173			SUPPORT	
CHICAGO, IL 60613				20,00
· · · · ·				· ·
NEW MOMS INC	NONE	PC	THE FAMILY SUPPORT	
5317 W CHICAGO AVE			PROGRAM	
ROUND LAKE, IL 60651				20,00
CC COMMUNITY WELLNESS CENTER	NONE	₽C	GENERAL OPERATING	
4 LAKE ST			SUPPORT	
DAK PARK, IL 60302				20,00
PEER HEALTH EXCHANGE	NONE	PC	GENERAL OPERATING	
233 W JACKSON BLVD STE 630			SUPPORT	
CHICAGO, IL 60606				20,00
PLANNED PARENTHOOD OF ILLINOIS	NONE	PC	GENERAL OPERATING	
18 S. MICHIGAN AVE.			SUPPORT	E0.00
CHICAGO, IL 60603				50,00
RUSH UNIVERSITY MEDICAL CENTER	NONE	PC	REPRODUCTIVE SERVICES	
1201 W HARRISON ST			ACROSS AFC/SBHC	
CHICAGO, IL 60607			PROGRAM	20,00
Total from continuation sheets	1	1		20,00

3 Grants and Contributions Paid During the V		-		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	, into and
SINAI HEALTH SYSTEM	NONE	PC	BEHAVIORAL HEALTH	
1500 S CALIFORNIA AVE			TRANSITIONS OF CARE AT	
CHICAGO, IL 60608			HOLY CROSS HOSPITAL	20,000
ST. BERNARD HOSPITAL	NONE	PC	DENTAL CENTER	
326 W 64TH ST				
CHICAGO, IL 60621				20,000
THE BOULEVARD OF CHICAGO	NONE	PC	GENERAL OPERATING	
3456 W FRANKLIN BLVD	NONE		SUPPORT	
CHICAGO, IL 60624				10,000
THE NIGHT MINISTRY	NONE	PC	THE OUTREACH AND	
4711 N RAVENSWOOD AVE.			HEALTH MINISTRY	15 000
CHICAGO, IL 60640 THE UNIVERSITY OF CHICAGO	NONE	PC	PROGRAM ECHO-CHICAGO:	15,000
5801 S ELLIS AVE	NONE		EXPANDING PRIMARY CARE	
CHICAGO, IL 60637			CAPACITY TO SUPPORT	
			BEHAVIORAL HEALTH IN	
			VULNERABLE COMMUNITIES	30,000
THRESHOLDS	NONE	PC	SUBSTANCE USE	
4101 N. RAVENSWOOD AVE.			TREATMENT PROGRAM	
CHICAGO, IL 60613				25,000
UCAN (UHLICH CHILDREN'S ADVANTAGE	NONE	PC	UCAN TRAUMA-INFORMED	
NETWORK )			YOUTH CLINICAL	
3737 N. MOZART ST.			SERVICES	
CHICAGO, IL 60618				25,000

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GROS SOURCE AMOU	CAPI			ITIES S'	TATEMENT 1
	S GAI		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TD AMERITRADE 462,	885. 12	,630.	450,255.	450,255.	
TO PART I, LINE 4 462,	885. 12	,630.	450,255.	450,255.	
FORM 990-PF	OTHE	R INCOM	1E	S	TATEMENT 2
DESCRIPTION		REV		(B) IET INVEST- IENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME			539.	539.	
TOTAL TO FORM 990-PF, PART	I, LINE 11		539.	539.	
FORM 990-PF	ACCOU	NTING I	7EES	S'	TATEMENT 3
DESCRIPTION	(A) EXPENSE PER BOO		(B) F INVEST- MT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
ACCOUNTING FEES	7,7	00.	3,850.		3,850.
TO FORM 990-PF, PG 1, LN 1	6B 7,7	00.	3,850.		3,850.
IO IONA 550 IF, IG I, DN I					
FORM 990-PF	OTHER PRO	FESSIO	NAL FEES	S'	TATEMENT 4
	OTHER PRO (A) EXPENSE PER BOO	S NET	NAL FEES (B) F INVEST- NT INCOME	(C) ADJUSTED NET INCOME	
FORM 990-PF	(A) EXPENSE	S NE KS MEI	(B) F INVEST-	(C) ADJUSTED	TATEMENT 4 (D) CHARITABLI

FORM 990-PF	ТАХ	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES FEDERAL EXCISE TAX FOREIGN TAXES	12,617. 10,189. 11,266.	-		9,463. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	34,072.	24,609.		9,463.	

FORM 990-PF	OTHER E	S'	STATEMENT 6		
(A) EXPENSES DESCRIPTION PER BOOKS		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE	35,567.	3,556.		32,011.	
TO FORM 990-PF, PG 1, LN 23	35,567.	3,556.		32,011.	

FORM 990-PF	OTHER	INCREASES	IN NET	ASSETS OR	FUND	BALANCES	STATEMENT 7
DESCRIPTION							AMOUNT
UNREALIZED GA UNREALIZED GA	-	•					2,320,744. 54,649.
TOTAL TO FORM	1990-PI	F, PART II	[, LINE	3			2,375,393.
FORM 990-PF			OTHER	INVESTMEN	rs		STATEMENT 8
DESCRIPTION				VALUATIO METHOD		300K VALUE	FAIR MARKET VALUE

FMV

TOTAL	то	FORM	990-PF,	PART	II,	LINE	13

MUTUAL FUNDS

15,685,524.

15,685,524.

15,685,524.

15,685,524.

FORM 990-PF	DEPRECIATION	OF ASSE	TS NOT	HELD 1	FOR	INVESTMENT	STATEMENT 9
DESCRIPTION				T OR BASIS		ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPM LAP TOP COMPU LENOVO IDEACE DESK AND CONF	TER NTER COMPUTER			7,54 65 91 1,25	3. 7.	7,548. 488. 641. 438.	0. 165. 276. 812.
TOTAL TO FM 9	90-PF, PART II	, LN 14		10,36	8.	9,115.	1,253.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICAL INTEREST IN A PERPETUAL TRUST	322,464.	377,112.	377,112.
TO FORM 990-PF, PART II, LINE 15	322,464.	377,112.	377,112.

#### GRANT HOSPITAL OF CHICAGO D/B/A GRANT HE

JOSEPH S. CARR

#### \*\*-\*\*\*7090

#### FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11 TRUSTEES AND FOUNDATION MANAGERS EMPLOYEE TITLE AND COMPEN-BEN PLAN EXPENSE NAME AND ADDRESS CONTRIB ACCOUNT AVRG HRS/WK SATION

DIRECTOR

TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	150,000.	0.	0.
KATE GRUBBS O'CONNOR 500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	EXECUTIVE DIRECTO 40.00	DR 150,000.	0.	0.
THOMAS C. VANDEN BERK 500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	DIRECTOR 1.00	0.	0.	0.
RICHARD M. NORTON 500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	DIRECTOR 1.00	0.	0.	0.
ROBERT L. FRIEDLANDER 500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	CHAIRMAN 1.00	0.	0.	0.
GEORGE M. COVINGTON 500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	SECRETARY/TREASUN 1.00	RER 0.	0.	0.
500 NORTH WESTERN AVENUE LAKE FOREST, IL 60045	1.00	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D STATEMENT 12

#### NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KATE GRUBBS O'CONNOR, GRANT HEALTHCARE FOUNDATION 500 NORTH WESTERN AVENUE, SUITE 204 LAKE FOREST, IL 60045

TELEPHONE NUMBER

847-735-1590

EMAIL ADDRESS

KOCONNOR@GRANTHEALTHCARE.ORG

FORM AND CONTENT OF APPLICATIONS

GRANT FORM USED

ANY SUBMISSION DEADLINES

JULY

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FIELD OF HEALTHCARE IN THE GREATER CHICAGOLAND AREA