



Individuals

Alatorre, Jose R.
Albrecht, Thomas and Ellen
Aldrich, Thomas S. and Elizabeth
Alexander, Andrew
Ames, Thomas J.
Anonymous (4)
Anselmo, Joseph and Sandra
Backas, Paul and Julie
Baker, Jon and Marsha
Bazos, Peter
Berson, Jeffrey
Bonin, Lawrence and Cesira
Brady, Scott and Beth
Brown, Richard and Shirley
Bubar, Donald
Carlson, Stephen
Casper, Bartholomew and Rita
Casey, Patrick and Judith Lauth
Childs, Linton J.
Cliff, Ray
Clopton, Jon
Conlon, William
Cowell, Robert and Andrea Beggs
Curry, Bryan and Linda
Davis, Michael and Barbara
Diedrich, David E.
Digby, Donnell
DiPerna, Rachel
Distler, Carrie
Donehoo, Bill and Mary
Dones, Jose
Dong, David and Pam Frazier
Durham, James C.
Emaroy June Benevolent Fund
Fernandez, Karl A. and Shantie
Fidelity Charitable Fund
Fifer, Steven and Amy
Finnigan, Lynn
Fisher, Byron L. and Florence L.
Fockens, Pieter and Nina G.
Garcia, Marcela and Julio
Gillespie, Clinton
Goetz, Goeff and Lindsay
Google Matching Gifts Program
Greiwe, Daniel
Hanoman, Shalini
Haran, James and Kathleen
Havlicek, Virginia
Herdrich, Richard and Therese
Herlache, Mark
Hinichsliff, Bob
Hobbs, Ronald C. and Marilyn
Hoffman, Kristina and Steven Close
Hutchinson, Tom
Hynes, James P. and Anne Marie
Jiganti, Paul
Kieffner, Sara and Steven
Knepper, Mark
Kosakowski, Ken
Layman, Thomas
Lenz, William and Barbara
Lolwing, Alfred and Leon
Love, Ralph and Holly
Mallman, Thomas
Marcell, Brett and Barclay
Marshall, Prentice H.
McCall, Robert and Kara
Meyer, J.P. and Jamie
Miller, Amanda
Milam, Kevin

Mirabile, James and Corinne
Myers, Phyllis
Mizgala, James and Dawn
Nelson, Gayle
Nowakowski, Amelia
Nunemaker, Bradley
Ochalski, Matthew and Linda
Perales, Perfecto and Wanda
Petruzzello, Fabio
Pfeiler, Sandra
Pirotte, Nicholas
Pridgeon, Mark D.
Quinn, Elaine and J. Burke
Radomski, Charles and Julie
Rajpal, Surjit and Mary
Reddick, Christopher and Jennifer
Richardson, Barbara and R. Thomas
Romanek, Howard
Rosenberg, Jeffrey and Elizabeth
Rosenberg, Richard and Barb
Sabatino, Emil and Frances M.
Salces, Luis and Natalia
Sana, Dale
Saul, Charles
Saul, James and Katerina
Schildgen, Richard
Schlickman, J. Andrew and Sandra
Schoon, Eugene and Faith
Schubert, Eric and Dawn W.
Schuster, Jay
Schwind, Kelly A.
Schy, Terry
Scoble, Joel
Shuman, Douglas L. and Kathleen M.
Smith, Keith and Arlene
Sophian, Lawrence and Ardis
Spahn, Robert F. and Nancy H.
Spyratos, Jerry
Stenftenagel, Charles and Jan
Stenftenagel, Mark and Margaret
Stinson, Linda
Studt, Douglas and Sylvia
Stumm, Jack
Summers, David B. and Roberta L.
Swift, Gustavus and Linda
Sweeney, Michael and Margaret
Tinto, Francesco
Treece, John and Marci
Trela, Constantine
Turnquist, David and Louise
Ulbrich, Sharon M.
Van Gelder, Andrea
Vargas, Sergio and Liliana
Villalobos, David
Visconti, Christine
Weigel, Aaron
Weigel, Nathan
Weiland, Megan
Wendrow, Jennifer
White, Edward
Whitehead, James S. and Marilyn Mead
Wolf, Ted
Zukowski, Eric

In Honor/Memorium

Ford, Hershall
In Honor of Mark Stenftenagel
Reddick, Chris and Jennifer
Saul, Charles
In Memory of Martha Saul

Studt, Brad and Wendy
In Memory of Rose

Foundations

BlueCross and BlueShield
CBOT Foundation
EQUIP grant
Field Foundation
Fred Brunner Foundation
Helen Brach Foundation
John Buck Foundation
Northern Trust Charitable Trust
Nuestro Futuro- An initiative of the Chicago
Community Trust
Rice Foundation

Organizations/Corporations/Churches

Alpheus
Anonymous
Bank of America-United Way
Blackhawk Machinery and System
BMO Capital Markets
Brand Packaging
Capstone Advisory Group
Cassiday Schade LLP
Century Link
Chapman & Cutler
Chase
Cisco
Comprehensive Health Management
Cushman & Wakefield
Deloitte Services
Earthlink Carrier
Edgebrook Community Church
Engage Creative
First Congregational UCC of Glen Ellyn
First Presbyterian Church of Lake Forest
Force10 Networks
Four Seasons Heating and Air Conditioning
FTI Consulting
GC Dies LLC
Glenview Community Church Women's Association
Glenbrook South High School District 225
Google Matching Gifts Program
Illinois Conference of the United Church of Christ
Incapital LLC
Jenner & Block
Kirkland & Ellis
Klöckner Pentaplast
Lake County Press
Latino Policy Forum
Lipschultz, Levin & Gray
Mark Products
Mickey's Linen
MidAmerican Group
Morgan Stanley
MT Food Service
Multi-Temps
National Louis University
Neutral Tandem
New Trier Township High School
Northern Trust
Onward Friendship Senior Club
Packaging Digest
Paint Box Designs
PNC Bank
Presbyterian Women of the Presbytery of Chicago
Printed Specialties
PwC
Quality Catering for Kids



Razorsight
ShoreBank
Sidera Networks
Sonus Networks
The Guild of the Congregational Church of Jefferson Park
Torstenson Glass Co.
Transaction Network Services
Transparent Container Company
UBS
United Way of Metropolitan Chicago
US Signal
WDRV The Drive
Wells Fargo Community Support Campaign
Winnetka Congregational Church
XO Communications
Zayo Bandwidth

In-kind

Aldrich, Beth
Baker, Roger and Vickie
Blue Man Group
Cabreria, Vernice
Connolly, Larry and Donna
Connolly, Sean and Carolyn
Distler, Carrie
Foreman, Tom
Grob, Tim and Judy
Jacobsen, Tina Marie
Jones, Tracy
Klieman, Michelle
Lattner, Johnny
Lenz, William and Barbara

Quinn, Sean
Lindquist, Kathryn
Ramos, Zorka
McGraw, Bill
Ratliff, Mary
Rolek, Brandon
Sibiliano, John
Smith, Chris
Solis, Javier
Stenftenagel, Mark
Ulbrich, Sharon
Vazquez, Herlinda
Yencho, Adam
ACE Hardware
Big Ten Network
Cernan Earth and Space Center
Chicago Bears
Chicago Blackhawks
Chicago Photobooth
Chicago White Sox
Cirque du Soleil
Crown Imports LLC
daVinci Group Restaurants
Fire Place Inn
Four Seasons Hotel Chicago
Francesca's Collection
Francis Ford Coppola Winery
Gibson's Steakhouse
Grand Victoria Casino
Gusto Packaging
Halligan's
Holy Trinity Orthodox Cathedral
Howl at the Moon
Jen in CMYK

Lake County Press
Lettuce Entertain You
Jim Beam
Kendall's
Malloy's Finest Wine and Spirits
Massage Envy
Mastro's Steakhouse
MB Financial
Michael Diversey's
Museum of Contemporary Art
Mixed Co. Salon
Morton Arboretum
Museum of Science and Industry
Natural Elements Salon
Ollie Photography Inc.
O'Malley's
Pistil and Vine
Rick's Fusion Glass Co.
Robyn Rachel Photography
Rock Bottom
Rocha, Diego
Royal Hawk Country Club
Second City
Signature Room
Strategic Hotels and Resorts
Suite Lounge
Swerve
The Gage
Theory
Trinity Ministries of Chicago
Trump International Hotel and Tower

We sincerely regret any misspellings or omissions from this list.

**Statement of Financial Position
As of June 30, 2012**

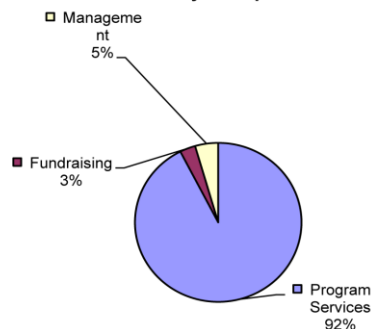
Assets

Current Assets	1,764,173
Fixed Assets	2,169,672
Total Assets	3,933,845

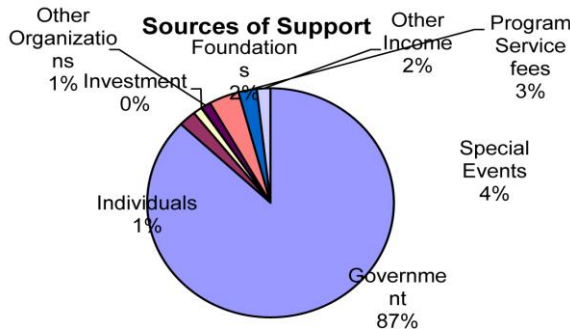
Liabilities

Total Liabilities	1,297,464
Net Assets	2,636,381
Total Liabilities and Net Assets	3,933,845

Summary of Expenses



Sources of Support



**Statement of Activities
As of June 30, 2012**

Revenues

Government	3,004,464
Foundations	78,877
Individuals	40,928
Investment	2,006
Other Organizations	43,251
Special Events	137,371
Program Service Fees	83,003
Other Income	61,649

Total Support 3,451,549

Expenses

Program Services	3,173,670
Fundraising	104,171
Management	153,999

Total Expenses 3,431,840

Change in Net Assets 19,709