

Schedule of Appropriations and Payments

Fiscal Year 2007

General Fund

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| MLRC Institute New York, NY 10018 <i>For the First Amendment Speakers Bureau</i> | \$0.00 | \$35,000.00 | \$0.00 | \$35,000.00 |
| Mobilize.org Washington, DC 20036 <i>For support to send an Illinois delegation to the Party for the Presidency</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Museum of Broadcast Communications Chicago, IL 60610-4624 <i>For online programming of digitized content</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Museum of Science and Industry Chicago, IL 60637 <i>For the new U-505 exhibit</i> | \$3,000,000.00 | \$0.00 | \$1,000,000.00 | \$2,000,000.00 |
| Museum of Television & Radio New York, NY 10019 <i>For sponsorship of a June 2007 conference on Technology and Freedom of the Press</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| NAMME Foundation McLean, VA 22107 <i>for continuation of the McCormick Fellowship Initiative</i> | \$116,051.00 | (\$116,051.00) | \$0.00 | \$0.00 |
| NAMME Foundation McLean, VA 22107 <i>For general and McCormick Tribune Fellowship support</i> | \$125,000.00 | \$0.00 | \$125,000.00 | \$0.00 |
| NAMME Foundation McLean, VA 22107 <i>For continued marketing support of the McCormick Tribune Fellowship</i> | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| The National Academies Washington, DC 20001 <i>For the production/distribution of an 8-page booklet that highlights 4 early childhood reports</i> | \$0.00 | \$0.00 | (\$5,729.45) | \$5,729.45 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| National Association of Broadcasters Education Foundation Washington, DC 20036-2891 <i>For Executive Development programs targeting people of color and women</i> | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 |
| National Association of Broadcasters Education Foundation Washington, DC 20036-2891 <i>For broadcast executive development, diversity programs and a college PSA contest</i> | \$0.00 | \$60,000.00 | \$0.00 | \$60,000.00 |
| National Association of Hispanic Journalists Washington, DC 20045-2001 <i>For expansion of the Parity Project</i> | \$146,000.00 | \$0.00 | \$146,000.00 | \$0.00 |
| National Association of Hispanic Journalists Washington, DC 20045-2001 <i>For support of the Parity Project</i> | \$0.00 | \$300,000.00 | \$0.00 | \$300,000.00 |
| National Black Child Development Institute Washington, DC 20005 <i>For sponsorship of the 2007 Evelyn K. Moore Early Childhood Leadership Institute in Chicago</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| National Conference of Editorial Writers Foundation Harrisburg, PA 17110 <i>For the Minority Writers Seminar</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| The National Conference on Citizenship Chevy Chase, MD 20825 <i>For development of the 2007 Civic Health Index</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| The National Federation of Community Broadcasters Oakland, CA 94612 <i>For a youth journalism training project</i> | \$0.00 | \$35,000.00 | \$0.00 | \$35,000.00 |
| National Judicial College Reno, NV 89557 <i>For a bankruptcy reporting institute</i> | \$0.00 | (\$7,994.88) | (\$7,994.88) | \$0.00 |

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|---|---------------------------|-------------------------|--|------------------------|
| National Judicial College Reno, NV 89557 <i>For five regional workshops on bench-media-bar committees</i> | \$0.00 | \$40,000.00 | \$20,000.00 | \$20,000.00 |
| National Museum of Mexican Art Chicago, IL 60608-2706 <i>For Radio Arte's "First Voice/Primera Voz" News Program</i> | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 |
| National Museum of Mexican Art Chicago, IL 60608-2706 <i>For Radio Arte's First Voice/Primera Voz News Program</i> | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 |
| National Park Foundation Washington, DC 20005 <i>For support of the Junior Ranger Program</i> | \$145,000.00 | \$0.00 | \$145,000.00 | \$0.00 |
| National Press Foundation Washington, DC 20036 <i>For a McCormick Tribune Specialized Reporting Institute to improve media coverage of healthcare issues in the 2008 presidential campaign</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| National Student Partnerships Washington, DC 20001 <i>For volunteer and civic engagement activities</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| National-Louis University Wheeling, IL 60090-7201 <i>For support of the Capital Fund Campaign for Center for Early Childhood Leadership</i> | \$950,000.00 | \$0.00 | \$950,000.00 | \$0.00 |
| National-Louis University Wheeling, IL 60090-7201 <i>For an update to "Who's Caring For the Kids" and support of middle-management program leaders from the agency-based early childhood programs in the CURL project</i> | \$0.00 | \$194,000.00 | \$194,000.00 | \$0.00 |
| New York University New York, NY 10003 <i>For Beatblogging.org</i> | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |

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|--|---------------------------|-------------------------|--|------------------------|
| Night Ministry Chicago, IL 60640-4407 <i>For a campaign for its new Open Door Youth Shelter and to increase services to homeless youth</i> | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 |
| Northwestern Memorial Foundation Chicago, IL 60611 <i>For the capital campaign for the new Prentice Women's Hospital</i> | \$2,000,000.00 | \$0.00 | \$2,000,000.00 | \$0.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For a McCormick Tribune Leadership Scholars program for future journalism leaders</i> | \$2,166,000.00 | \$0.00 | \$151,000.00 | \$2,015,000.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For the McCormick Tribune Fellows Program</i> | \$300,000.00 | \$0.00 | \$300,000.00 | \$0.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For general support</i> | \$450,000.00 | \$0.00 | \$450,000.00 | \$0.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For production of a video on the state of diversity in the news business</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For continued support of the McCormick Tribune Fellows program</i> | \$0.00 | \$600,000.00 | \$0.00 | \$600,000.00 |
| Northwestern University - Media Management Center Evanston, IL 60208-2101 <i>For general operating support</i> | \$0.00 | \$750,000.00 | \$0.00 | \$750,000.00 |
| Northwestern University - Medill School of Journalism Evanston, IL 60208-2101 <i>For a McCormick Tribune Leadership Scholars program for future journalism leaders</i> | \$2,634,000.00 | \$0.00 | \$267,000.00 | \$2,367,000.00 |

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|--|---------------------------|-------------------------|--|------------------------|
| Northwestern University - Medill School of Journalism Evanston, IL 60208-2101 <i>For support of reporting courses on Covering Conflicts, the Military and Terrorism</i> | \$80,000.00 | \$0.00 | \$80,000.00 | \$0.00 |
| Northwestern University - Medill School of Journalism Evanston, IL 60208-2101 <i>For construction, renovation and equipping of journalism buildings</i> | \$2,500,000.00 | \$0.00 | \$1,250,000.00 | \$1,250,000.00 |
| Ounce of Prevention Fund Chicago, IL 60603 <i>For continued support of public policy and advocacy efforts</i> | \$350,000.00 | \$0.00 | \$300,000.00 | \$50,000.00 |
| Ounce of Prevention Fund Chicago, IL 60603 <i>For the completion of "The Illinois Story"</i> | \$0.00 | \$25,555.00 | \$25,555.00 | \$0.00 |
| Ounce of Prevention Fund Chicago, IL 60603 <i>For a one-time, capacity-building grant to increase, intensify and expand Ounce of Prevention Fund's leadership, impact and reach to improve the odds for young children living in poverty in Illinois</i> | \$0.00 | \$900,000.00 | \$300,000.00 | \$600,000.00 |
| Ounce of Prevention Fund Chicago, IL 60603 <i>For reprint of the publication "Raising Young Children to the Top of the Policy Agenda: Lessons from Illinois"</i> | \$0.00 | \$9,000.00 | \$9,000.00 | \$0.00 |
| Pacific News Service San Francisco, CA 94103 <i>For support of New America Media</i> | \$100,000.00 | \$0.00 | \$100,000.00 | \$0.00 |
| Pacific News Service San Francisco, CA 94103 <i>For support of Youth Outlook multimedia</i> | \$0.00 | \$40,000.00 | \$20,000.00 | \$20,000.00 |

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| Pacific News Service San Francisco, CA 94103 <i>For support of New America Media's journalism school initiative</i> | \$0.00 | \$200,000.00 | \$0.00 | \$200,000.00 |
| Philanthropy for Active Civic Engagement Denver, CO 80203 <i>For general support</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Philanthropy Roundtable, The Washington, DC 20036 <i>For general support</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Polish American Association Chicago, IL 60641 <i>For Immigration Services and the Polish American Leadership Project</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| President and Fellows of Harvard College Cambridge, MA 02138 <i>For a Global Voices Summit</i> | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 |
| Pritzker Military Library Chicago, IL 60611 <i>For general operating support</i> | \$0.00 | \$45,000.00 | \$45,000.00 | \$0.00 |
| PSO/Illinois' Child Care Association Springfield, IL 62701 <i>For support of the Chicago School Readiness Outcomes study</i> | \$22,200.00 | \$0.00 | \$0.00 | \$22,200.00 |
| Radio and Television News Directors Foundation, Inc. Fredericksburg, VA 22407 <i>For support of news director leadership and management training and conference planning</i> | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 |
| Radio and Television News Directors Foundation, Inc. Fredericksburg, VA 22407 <i>For support of a High School Journalism Teacher Television Camp</i> | \$60,000.00 | \$0.00 | \$60,000.00 | \$0.00 |
| Radio and Television News Directors Foundation, Inc. Fredericksburg, VA 22407 <i>For news leadership training</i> | \$0.00 | \$250,000.00 | \$0.00 | \$250,000.00 |

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| Ray of Hope Center of the Arts Chicago, IL 60649 <i>For True Star youth media activities</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Rehabilitation Institute of Chicago Chicago, IL 60611 <i>For the Healing Military Heroes Fund</i> | \$0.00 | \$580,000.00 | \$0.00 | \$580,000.00 |
| Religion Newswriters Foundation Westerville, OH 43086-2037 <i>For developing a 2008 series of Web seminars and online resources to help journalists understand the role of religion in global conflict and peacemaking</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Remember Museum 39-45 4890 Thimister - Clermont <i>For general operating support for the museum and for the preservation of the collection</i> | \$0.00 | \$8,000.00 | \$8,000.00 | \$0.00 |
| Remy Bumppo Theatre Company Chicago, IL 60613 <i>For the 2008 production of thinkTank</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| The Renaissance Schools Fund Chicago, IL 60603 <i>For two new Renaissance 2010 schools (reallocated for evaluation and support of one school as of 7/06)</i> | \$500,000.00 | \$0.00 | \$0.00 | \$500,000.00 |
| The Reporters Committee for Freedom of the Press Arlington, VA 22209 <i>For the McCormick Tribune Legal Fellowship and a website</i> | \$58,000.00 | \$0.00 | \$58,000.00 | \$0.00 |
| The Reporters Committee for Freedom of the Press Arlington, VA 22209 <i>For the McCormick Tribune Legal Fellowship</i> | \$125,000.00 | \$0.00 | \$125,000.00 | \$0.00 |
| The Reporters Committee for Freedom of the Press Arlington, VA 22209 <i>For the Coalition of Journalists for Open Government</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |

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|--|---------------------------|-------------------------|--|------------------------|
| The Reporters Committee for Freedom of the Press Arlington, VA 22209 <i>For continued support of the McCormick Tribune Legal Fellowship</i> | \$0.00 | \$250,000.00 | \$0.00 | \$250,000.00 |
| Research Foundation of the City of New York New York, NY 10036 <i>For a high school journalism study in New York City</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Research Foundation of the City of New York New York, NY 10036 <i>For support of an Entrepreneurial Journalism course</i> | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 |
| Roosevelt University Chicago, IL 60605 <i>For the MTF high school Media Awards and other scholastic journalism projects</i> | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| Roosevelt University Chicago, IL 60605 <i>For Roosevelt-McCormick Tribune Election Fellows</i> | \$0.00 | \$12,500.00 | \$12,500.00 | \$0.00 |
| Rush University Medical Center Chicago, IL 60612-3833 <i>For support of the Center for Advanced Emergency Response as part of the capital campaign</i> | \$2,000,000.00 | \$0.00 | \$2,000,000.00 | \$0.00 |
| Rush University Medical Center Chicago, IL 60612-3833 <i>For a preschool social emotional learning initiative at Rush Neurobehavioral Center</i> | \$0.00 | \$472,875.00 | \$0.00 | \$472,875.00 |
| San Francisco State University Foundation, Inc. San Francisco, CA 94132 <i>For a national study on needs and opportunitites in ethnic media</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |

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| Sargent Shriver National Center on Poverty Law Chicago, IL 60602 <i>For general support to maintain and expand their public policy work in early care and education</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Smithsonian Institution Washington, DC 20560 <i>For construction of the new Star-Spangled Banner Gallery</i> | \$750,000.00 | \$0.00 | \$250,000.00 | \$500,000.00 |
| Society of Environmental Journalists Jenkintown, PA 19046 <i>For the First Amendment Watchdog Project</i> | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 |
| Southern Illinois University Edwardsville, IL 62026 <i>For partial funding of the project "Examining the Chicago Early Childhood Preparation Pipeline".</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Steppenwolf Theatre Company Chicago, IL 60610 <i>For sponsorship of I Sing America</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Strategic Human Services Chicago, IL 60608 <i>For a Youth Writers Journalism Program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Strategic Learning Initiatives Chicago, IL 60607 <i>For expansion of parent engagement work</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Street Level Youth Media Chicago, IL 60622 <i>For radio production workshops</i> | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| Student Press Law Center Arlington, VA 22209-2275 <i>For support of a McCormick Tribune Publications Fellowship</i> | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 |
| Student Press Law Center Arlington, VA 22209-2275 <i>For a McCormick Tribune Publications Fellowship</i> | \$0.00 | \$125,000.00 | \$0.00 | \$125,000.00 |

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| Swedish Covenant Hospital Chicago, IL 60625 <i>For a campaign to expand its emergency department</i> | \$750,000.00 | \$0.00 | \$250,000.00 | \$500,000.00 |
| TCC Group New York, NY 10017 <i>For the Challenge Fund for Journalism</i> | \$0.00 | \$100,000.00 | \$100,000.00 | \$0.00 |
| Teach For America Chicago, IL 60610 <i>For launching an early childhood initiative that would recruit, train, place and support recent college graduates into Chicago's early childhood programs</i> | \$0.00 | \$200,000.00 | \$100,000.00 | \$100,000.00 |
| Texas State University San Marcos, TX 78666-4616 <i>For a study of emergency communications with non-English speaking populations</i> | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 |
| Twin Cities Media Alliance Minneapolis, MN 55406 <i>For strengthening local news</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| UNITY: Journalists of Color, Inc. McLean, VA 22107 <i>For UNITY 2008 student projects</i> | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| University of Illinois at Springfield Springfield, IL 62703-5407 <i>For the Public Policy High School program</i> | \$26.28 | \$0.00 | \$0.00 | \$26.28 |
| University of Illinois Foundation Urbana, IL 61820-7461 <i>For the Program in Civic Leadership</i> | \$0.00 | \$100,000.00 | \$100,000.00 | \$0.00 |
| University of Illinois Foundation Chicago, IL 60612 <i>For renewed general support of the Chicago Project for Violence Prevention</i> | \$0.00 | \$500,000.00 | \$0.00 | \$500,000.00 |

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| University of Massachusetts Foundation, Inc. Boston, MA 02110 <i>For the Center on Media and Society's Ethnic Media Project</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| The University of Montana Foundation Missoula, MT 59807-7159 <i>For Native American journalism programs</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| University of Southern California Reston, VA 20190 <i>For support of IFOCOS</i> | \$75,000.00 | \$0.00 | \$75,000.00 | \$0.00 |
| University of Southern California Los Angeles, CA 90071 <i>For a leadership conference on digital media strategy</i> | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 |
| University of Southern California Los Angeles, CA 90071-3175 <i>For a conference and training on immigration coverage</i> | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 |
| University of Wisconsin-Madison Madison, WI 53705 <i>For a study of civic education programs</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| University System of Maryland Foundation Inc. Adelphi, MD 20783 <i>For support the McCormick Tribune Initiative for New Media Women Entrepreneurs</i> | \$0.00 | \$125,000.00 | \$0.00 | \$125,000.00 |
| USO of Illinois, Inc. Chicago, IL 60611 <i>For general and program support</i> | \$0.00 | \$60,000.00 | \$60,000.00 | \$0.00 |
| Veterans of Foreign Wars of the U.S. Wheaton, IL 60187 <i>For a visit of the Vietnam Moving Wall to Wheaton</i> | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 |

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| Vietnam Veterans Memorial Fund, Inc. Washington, DC 20005 <i>For educational and outreach programs and events related to the 25th Anniversary celebration</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Voices for Illinois Children Chicago, IL 60604 <i>For general operating support to improve and expand early care and education</i> | \$250,000.00 | \$0.00 | \$250,000.00 | \$0.00 |
| Voices for Illinois Children Chicago, IL 60604 <i>For support of the strategic planning process</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| VOX Teen Communications Inc. Atlanta, GA 30303 <i>For a teen resource guide project</i> | \$0.00 | \$30,000.00 | \$15,000.00 | \$15,000.00 |
| Wayne State University -- Department of Journalism Detroit, MI 48202 <i>For an Ethnic Media Initiative</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| We The People Media Chicago, IL 60615 <i>For the Urban Youth International Journalism Program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Window to the World Communications, Inc. Chicago, IL 60625-4698 <i>for the production of six segments (six to ten minutes in length) focused on stories and issues related to the state of early childhood education in Illinois, to air once every other-month on Chicago Tonight</i> | \$0.00 | \$120,000.00 | \$120,000.00 | \$0.00 |
| Women's Business Development Center Chicago, IL 60603 <i>For the Child Care Business Initiative and Annual Business Exposition</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| World Press Institute St. Paul, MN 55105 <i>For support of the international journalism program</i> | \$75,000.00 | \$0.00 | \$75,000.00 | \$0.00 |

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| Young Chicago Authors Chicago, IL 60622 <i>For Spy What magazine and Louder than a Bomb poetry festival</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Young Chicago Authors Chicago, IL 60622 <i>For "Spy What" magazine and the Louder Than a Bomb Poetry Festival</i> | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| Young DC Washington, DC 20009 <i>For general operating support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Youth News Service L.A. Bureau Los Angeles, CA 90036 <i>For general support</i> | \$0.00 | \$80,000.00 | \$0.00 | \$80,000.00 |
| Y-Press Indianapolis, IN 46206-0145 <i>For a website redesign and general operating support</i> | \$0.00 | \$40,000.00 | \$15,000.00 | \$25,000.00 |
| Grand Total | \$29,015,877.28 | \$24,735,365.25 | \$22,319,792.80 | \$31,431,449.73 |

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ABC 26/CW38 Children First

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| American Red Cross - Southeast Louisiana Chapter Metairie, LA 70002 <i>For general support</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Audubon Nature Institute, Inc. New Orleans, LA 70118 <i>For Audubon Zoo's Teacher/School Services Program</i> | \$0.00 | \$70,000.00 | \$70,000.00 | \$0.00 |
| Audubon Nature Institute, Inc. New Orleans, LA 70118 <i>For Audubon Zoo's Teacher/School Services program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Bridge House Corporation New Orleans, LA 70130 <i>For Substance-Abuse Treatment program</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Children's Hospital, Inc. New Orleans, LA 70118 <i>For the Neonatal Intensive Care Unit (NICU) program</i> | \$0.00 | \$70,000.00 | \$70,000.00 | \$0.00 |
| Children's Hospital, Inc. New Orleans, LA 70118 <i>For Inpatient Psychiatric program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| United Way for the Greater New Orleans Area New Orleans, LA 70119 <i>For Success by 6 Classroom Restoration program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Young Leadership Council Foundation New Orleans, LA 70113 <i>For general support</i> | \$0.00 | \$100,000.00 | \$100,000.00 | \$0.00 |
| Grand Total | \$0.00 | \$410,000.00 | \$410,000.00 | \$0.00 |

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Baltimore Sun Charities
12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|-----------------------------------|---------------------------------|---|--------------------------------|
| Arundel House of Hope, Inc. Glen Burnie, MD 21061 <i>For Women in Safe Haven program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Associated Catholic Charities Baltimore, MD 21202 <i>For Christopher Place Employment Academy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Family Tree Baltimore, MD 21218 <i>For general support</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Salvation Army Baltimore, MD 21230 <i>For Feedmore Program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Sheppard Pratt Health System, Inc. Baltimore, MD 21204 <i>For Residential Treatment Center program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| St. Ambrose Housing Aid Center, Inc. Baltimore, MD 21218 <i>For Rental Services program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Grand Total | <u>\$0.00</u> | <u>\$60,000.00</u> | <u>\$60,000.00</u> | <u>\$0.00</u> |

Schedule of Appropriations and Payments

Fiscal Year 2007

Cavaliers Youth Fund

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Achievement Centers for Children Highland Hills, OH 44128 <i>For general support</i> | \$0.00 | \$188,000.00 | \$188,000.00 | \$0.00 |
| American Red Cross, Cleveland Chapter Cleveland, OH 44115 <i>For Youth Water Safety program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Berea Children's Home Berea, OH 44017 <i>For Family Life Child Care Centers Cradle of Caring program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Center for Families and Children Cleveland, OH 44107 <i>For Alternative to Suspension program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Cleveland Foodbank, Inc. Cleveland, OH 44110 <i>For Child Nutrition Initiative program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Cleveland Scholarship Programs, Inc. Cleveland, OH 44114 <i>For Six to Success program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Cleveland State University Foundation, Inc. Cleveland, OH 44115 <i>For Cleveland Schools Book Fund program</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Easter Seal Society of Northeast Ohio Broadview Hts., OH 44147 <i>For Speech Therapy program for children from low-income families</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Foundation Fighting Blindness, Inc. Owings Mills, MD 21117-2220 <i>For general support</i> | \$0.00 | \$500,000.00 | \$500,000.00 | \$0.00 |

Schedule of Appropriations and Payments

Fiscal Year 2007

Cavaliers Youth Fund
12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Hanna Perkins School Shaker Heights, OH 44122 <i>For general support</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Hattie Larlham Foundation Mantua, OH 44255 <i>For general support</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| HELP Foundation, Inc. Cleveland, OH 44115 <i>For Continuing Education Extended School Year Summer program</i> | \$0.00 | \$75,000.00 | \$75,000.00 | \$0.00 |
| Lorain County Boys and Girls Club, Inc. Oberlin, OH 44074 <i>For general support</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| New Life Community Cleveland, OH 44120-8103 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Salvation Army Cleveland, OH 44115 <i>For Learning Centers program</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Youth Opportunities Unlimited Cleveland, OH 44145 <i>For Employment Services program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Grand Total | <u>\$0.00</u> | <u>\$1,033,000.00</u> | <u>\$1,033,000.00</u> | <u>\$0.00</u> |

Schedule of Appropriations and Payments

Fiscal Year 2007

Chicago Blackhawk Charities

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Amateur Hockey Association Illinois, Inc. Elk Grove Village, IL 60007 <i>For general support</i> | \$200,000.00 | \$0.00 | \$200,000.00 | \$0.00 |
| American Hearing Impaired Hockey Association Chicago, IL 60607 <i>For the Stan Mikita Hockey School for the Hearing Impaired program</i> | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| Cabrini-Green Tutoring Program, Inc. Chicago, IL 60614 <i>For general support</i> | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| Cara Program Chicago, IL 60661 <i>For general support</i> | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| Cathedral Shelter of Chicago Chicago, IL 60612-3249 <i>For the Family program</i> | \$35,000.00 | \$0.00 | \$35,000.00 | \$0.00 |
| Chicago Children's Advocacy Center Chicago, IL 60608 <i>For Supplies and Food</i> | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| Chicago Jesuit Academy Chicago, IL 60612-3618 <i>For general support</i> | \$48,000.00 | \$0.00 | \$48,000.00 | \$0.00 |
| Children's Place Association Chicago, IL 60622-4314 <i>For the Early Learning program</i> | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| Dreams for Kids, Inc. Chicago, IL 60601 <i>For the RIC Dreams for Kids Sports program</i> | \$38,000.00 | \$0.00 | \$38,000.00 | \$0.00 |
| Gads Hill Center Chicago, IL 60608 <i>For the Club Learn program</i> | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| Girls in the Game Chicago, IL 60607 <i>For the GIG: After School Elementary program</i> | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 |

Schedule of Appropriations and Payments

Fiscal Year 2007

Chicago Blackhawk Charities

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Midtown Educational Foundation Chicago, IL 60607 <i>For the MEF Student program</i> | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 |
| Mission of Our Lady of Mercy Chicago, IL 60607 <i>For the Education program</i> | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 |
| National Runaway Switchboard Chicago, IL 60657 <i>For the Volunteer program</i> | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| Night Ministry Chicago, IL 60640-4407 <i>For the Youth Rapid HIV/STD testing, prevention, education program</i> | \$15,461.00 | \$0.00 | \$15,461.00 | \$0.00 |
| Rehabilitation Institute of Chicago Chicago, IL 60611 <i>For Virginia Wadsworth Writz Sports program</i> | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 |
| Robert Crown Center For Health Education Hinsdale, IL 60525 <i>For the Discovery Summer at Homan Square program</i> | \$12,000.00 | \$0.00 | \$12,000.00 | \$0.00 |
| Rush University Medical Center Chicago, IL 60612-3833 <i>For the Rush Adolescent Family Center program</i> | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 |
| Snow City Arts Foundation Chicago, IL 60612 <i>For general support</i> | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 |
| University of Chicago Hospitals Chicago, IL 60637 <i>For the Pediatric Mobile Care program</i> | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 |
| Grand Total | \$743,461.00 | \$0.00 | \$743,461.00 | \$0.00 |

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Fiscal Year 2007

Chicago Tribune Charities

12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Chicago Youth Centers Chicago, IL 60603-5902 | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| <i>For Teen Leadership Development program</i> | | | | |
| Metropolitan Family Services Chicago, IL 60602-4322 | \$0.00 | \$270,000.00 | \$270,000.00 | \$0.00 |
| <i>For Child Abuse Prevention programs</i> | | | | |
| Metropolitan Family Services Chicago, IL 60602-4322 | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| <i>For general support</i> | | | | |
| Grand Total | <u>\$0.00</u> | <u>\$300,000.00</u> | <u>\$300,000.00</u> | <u>\$0.00</u> |

Schedule of Appropriations and Payments

Fiscal Year 2007

Chicago Tribune Charities - Holiday Campaign
12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| <p>Ada S. McKinley Community Services, Inc.</p> <p>Chicago, IL 60607</p> <p><i>For Supported Employment program</i></p> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| <p>Advocate Charitable Foundation</p> <p>Park Ridge, IL 60068</p> <p><i>For Childhood Trauma Treatment program</i></p> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| <p>AIDS Foundation of Chicago</p> <p>Chicago, IL 60607</p> <p><i>For Supportive Housing Initiatives</i></p> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| <p>AIDSCARE, Inc.</p> <p>Chicago, IL 60611</p> <p><i>For Housing and Supportive Services program</i></p> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| <p>Albany Park Community Center, Inc.</p> <p>Chicago, IL 60625</p> <p><i>For Adult Literacy program</i></p> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| <p>Alternatives, Inc.</p> <p>Chicago, IL 60640</p> <p><i>For Individualized Career and Employment Services program</i></p> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| <p>America's Second Harvest</p> <p>Chicago, IL 60601-2200</p> <p><i>For Express Stamps On-Line Application Project</i></p> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| <p>Apna Ghar, Inc. (Our Home)</p> <p>Chicago, IL 60640</p> <p><i>For general support</i></p> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| <p>Aquinas Literacy Center</p> <p>Chicago, IL 60609</p> <p><i>For ESL Literacy program</i></p> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |

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Fiscal Year 2007

Chicago Tribune Charities - Holiday Campaign

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Asian Human Services of Chicago, Inc. Chicago, IL 60640 <i>For Adult Literacy (\$10,000) and Family Literacy (\$5,000) programs</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Association House of Chicago Chicago, IL 60651 <i>For LISTO Out-of-School-Time Literacy Program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Austin Career Education Center Chicago, IL 60651 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Beacon Therapeutic School Chicago, IL 60643 <i>For Shelter Outreach Services Aftercare program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Beacon Therapeutic School Chicago, IL 60643 <i>For Shelter Outreach Services Housing program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Bickerdike Redevelopment Corporation Chicago, IL 60647 <i>For Affordable Housing Preservation and Restoration Initiative program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Blue Island Citizens For Persons with Developmental Disabilities Blue Island, IL 60406 <i>For Supported Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Bridge Youth & Family Services Palatine, IL 60067 <i>For Traumatic Stress program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |

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Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Campus Kitchens Project, Inc. Washington, DC 20001 <i>For Campus Kitchen at Northwestern University</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Cara Program Chicago, IL 60661 <i>For general support</i> | \$0.00 | \$60,000.00 | \$60,000.00 | \$0.00 |
| Carole Robertson Center for Learning Chicago, IL 60608 <i>For Adult Literacy (20,000) and Family Literacy (30,000) programs</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Casa Central Chicago, IL 60622 <i>For La Posada program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Catholic Charities of the Archdiocese of Chicago Chicago, IL 60610-3574 <i>For Homelessness Prevention Call Center</i> | \$0.00 | \$70,000.00 | \$70,000.00 | \$0.00 |
| Catholic Charities of the Archdiocese of Chicago Des Plaines, IL 60016 <i>For Parish Emergency Assistance Resource Network program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Catholic Charities of the Diocese of Joliet, Inc. Joliet, IL 60432 <i>For Daybreak Center Transitional Housing program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Centro Comunitario Juan Diego Chicago, IL 60617 <i>For Southeast Chicago Anti-Hunger Network</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |

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Fiscal Year 2007

Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Centro Romero Chicago, IL 60660 <i>For Adult Education (\$15,000) and After School Literacy (\$10,000) programs</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Changing Worlds Chicago, IL 60616 <i>For Literacy & Cultural Connections In-School program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Chicago Alliance to End Homelessness Chicago, IL 60606 <i>For general support</i> | \$0.00 | \$65,000.00 | \$65,000.00 | \$0.00 |
| Chicago Coalition for the Homeless Chicago, IL 60605 <i>For general support</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Chicago Commons Association Chicago, IL 60612 <i>For Adult Literacy (25,000) and Center-based Children's Literacy program (15,000)</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Chicago House and Social Service Agency Chicago, IL 60614 <i>For Family Support program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Chicago Jobs Council Chicago, IL 60602-4415 <i>For general support</i> | \$0.00 | \$75,000.00 | \$75,000.00 | \$0.00 |
| Chicago Jobs Council Chicago, IL 60602-4415 <i>For Workforce Development Resource Center</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |

Schedule of Appropriations and Payments

Fiscal Year 2007

Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Chicago Lighthouse for People Who Are Blind or Visually Impaired Chicago, IL 60608 <i>For Birth-to-Three Family Intervention program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Chicago Lights Chicago, IL 60611 <i>For After School Tutoring program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Chicago Public Library Foundation Chicago, IL 60602 <i>For Chicago Reads Together Early Literacy Initiative</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Chicago Women In Trades Chicago, IL 60605 <i>For Technical Opportunities program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Children's Advocacy Center Hoffman Estates, IL 60194 <i>For Safe From the Start program</i> | \$0.00 | \$22,000.00 | \$22,000.00 | \$0.00 |
| Children's Memorial Hospital Chicago, IL 60614 <i>For Consortium to Lower Obesity in Chicago Children's CO-OP Humboldt Park program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Children's Research Triangle Chicago, IL 60601 <i>For Trauma Treatment program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Chinese Mutual Aid Association Chicago, IL 60640 <i>For Family Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Christian Outreach Of Lutherans Waukegan, IL 60085 <i>For Food Pantry program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |

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Fiscal Year 2007

Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Christopher House Chicago, IL 60614 <i>For Family Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Coalition of African, Asian, European and Latino Immigrants of Illinois Chicago, IL 60613 <i>For New Americans Project</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Community Crisis Center, Inc. Elgin, IL 60120 <i>For Domestic Violence program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Community Help Center, Inc. Chicago, IL 60659 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Community Support Services, Inc. Brookfield, IL 60513 <i>For Supported Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Connections for the Homeless, Inc. Evanston, IL 60201 <i>For Family Housing Services program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Corporation for Supportive Housing Chicago, IL 60601 <i>For Strategic Fundraising and Marketing plan</i> | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| Corporation for Supportive Housing Chicago, IL 60601 <i>For Family Supporting Housing program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Countryside Association for People with Disabilities, Inc. Palatine, IL 60074 <i>For Supported Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |

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Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Crisis Center For South Suburbia Tinley Park, IL 60477 <i>For Emergency Residential Shelter program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| De La Salle Institute Chicago, IL 60616 <i>For Adult Literacy (\$25,000) and Family Literacy (\$20,000) programs</i> | \$0.00 | \$45,000.00 | \$45,000.00 | \$0.00 |
| Dominican Literacy Center Aurora Aurora, IL 60505 <i>For ESL Literacy program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Easter Seals Joliet Region, Inc. Joliet, IL 60435 <i>For Early Intervention program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| El Valor Corporation Chicago, IL 60608 <i>For STARS Reading Clinic</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Equip for Equality, Inc. Chicago, IL 60602 <i>For Training Institute on Disability Rights program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Eric Neighborhood House Chicago, IL 60622 <i>For Adult Literacy (25,000) and After School Literacy Partners for Reading (5,000) programs</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Family Focus, Inc. Chicago, IL 60625 <i>For Right From The Start program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Family Focus, Inc. Chicago, IL 60625 <i>For Hug-a-Book program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |

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Chicago Tribune Charities - Holiday Campaign
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Glen Ellyn Community Resource Center Glen Ellyn, IL 60138 <i>For After School Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Good News Partners Chicago, IL 60626 <i>For Howard Area Anti-Hunger Network program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Good Shepherd Center for Exceptional Children Hazelcrest, IL 60429 <i>For Early Intervention program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Goodwill Industries of Metropolitan Chicago, Inc. Chicago, IL 60605-2153 <i>For Fathers Project program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Greater Chicago Food Depository Chicago, IL 60632 <i>For general support (\$200,000), and for Nourish for Knowledge program (\$50,000)</i> | \$0.00 | \$250,000.00 | \$250,000.00 | \$0.00 |
| Greater Roseland/West Pullman Food Network Chicago, IL 60628 <i>For Pantry on Wheels and MENU program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Greater West Town Community Development Project Chicago, IL 60622 <i>For Vocational Training and Job Readiness & Placement programs</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Harbour, Inc. Park Ridge, IL 60068 <i>For Safe Harbour Shelter program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Heartland Human Care Services, Inc. Chicago, IL 60604 <i>For Computer Skills Training program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Heartland Human Care Services, Inc. Chicago, IL 60604 <i>For Homeless Prevention program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Heartland Human Care Services, Inc. Chicago, IL 60604 <i>For El Centro de Educaton y Cultura program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Hephzibah Children's Association Oak Park, IL 60302 <i>For Family Support program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Home of the Sparrow, Inc. Crystal Lake, IL 60014 <i>For the Transitional Living program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Housing Action Illinois Chicago, IL 60603 <i>For support of Chicago-area programs</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Housing Opportunities For Women Chicago, IL 60626 <i>For general support</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Howard Area Community Center Chicago, IL 60626 <i>For Employment Resource Center program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Howard Area Community Center Chicago, IL 60626 <i>For Adult Education (\$25,000) and Children's Literacy (\$15,000) programs</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Hull House Association Chicago, IL 60607 <i>For Family Literacy program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Humboldt Park Social Services Chicago, IL 60647 <i>For Center for Changing Lives program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Illinois Hunger Coalition Chicago, IL 60606 <i>For Building Blocks Child Nutrition program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Illinois Migrant Council Chicago, IL 60604 <i>For Rent Assistance and Housing Counseling program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Indo-American Center Chicago, IL 60659 <i>For Adult Literacy programs</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Inner-City Computer Stars Foundation Chicago, IL 60610 <i>For general support</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Inspiration Corporation Chicago, IL 60640 <i>For Meals program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Inspiration Corporation Chicago, IL 60640 <i>For Family Housing program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Institute for Latino Progress (Instituto del Progreso Latino) Chicago, IL 60608 <i>For Family Literacy program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Interfaith Council For The Homeless Chicago, IL 60612 <i>For the Shelter Graduates - Housing First program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Interfaith Housing Development Corporation of Chicago Chicago, IL 60610 <i>For general support of developments serving families</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Interfaith Refugee and Immigration Ministries, Inc. Chicago, IL 60640 <i>For English Language Training program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Jane Addams Resource Corporation Chicago, IL 60640 <i>For Adult Learner Program and Services</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Jewish Child and Family Services Chicago, IL 60606 <i>For Parenting Education program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Jewish Federation of Metropolitan Chicago Chicago, IL 60606 <i>For EZRA Center's Uptown Cafe</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Jewish Federation of Metropolitan Chicago Chicago, IL 60606 <i>For Job Readiness Training program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Jewish Federation of Metropolitan Chicago Chicago, IL 60606 <i>For EZRA Tenant Support Project</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Jewish Vocational Service and Employment Center Chicago, IL 60606 <i>For Vocational ESL program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Juvenile Protective Association Chicago, IL 60614 <i>For Child Abuse Prevention & Early Intervention program</i> | \$0.00 | \$45,000.00 | \$45,000.00 | \$0.00 |
| Korean American Resource and Cultural Center Chicago, IL 60659 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| La Rabida Children's Hospital and Research Center Chicago, IL 60649 <i>For Premier Kids program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Lake County Council Against Sexual Assault Gurnee, IL 60031-2735 <i>For Children's Treatment and Counseling program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Lake County Crisis Center for the Prevention and Treatment of Domestic Violence Zion, IL 60099 <i>For A Safe Place program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Lakeview Pantry Chicago, IL 60613 <i>For Emergency Food program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Lambs, Inc. Libertyville, IL 60048 <i>For Community Employment Services program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Latin Center - Universidad Popular Chicago, IL 60623 <i>For Family Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Latin United Community Housing Association Chicago, IL 60647 <i>For Supportive Housing project</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Learning Center House of Connections Chicago, IL 60623 <i>For general support</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Legal Assistance Foundation of Chicago Chicago, IL 60604 <i>For Relocation Rights Project for CHA Residents</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Life Span Chicago, IL 60604 <i>For general support</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Literacy Connection Elgin, IL 60120 <i>For Adult Literacy programs</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Literacy Volunteers Fox Valley St. Charles, IL 60174 <i>For Adult Literacy Tutoring program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Literacy Volunteers of America - DuPage, Inc. Naperville, IL 60540 <i>For Adult Literacy program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Literacy Works Chicago, IL 60660 <i>For Adult Training/Advocacy program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Little Brothers-Friends of The Elderly Chicago, IL 60607 <i>For Elderly Food program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Little Friends, Inc. Naperville, IL 60540 <i>For Supported Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Local Economic and Employment Development Council, Inc. Chicago, IL 60614 <i>For Computer Technology Center program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Lutheran Child & Family Services Of Illinois River Forest, IL 60305 <i>For Little Village Food Network</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Lydia Home Association Chicago, IL 60641-2825 <i>For Safe Families program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Marklund Children's Home Geneva, IL 60134 <i>For Early Intervention program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Mary Crane League Chicago, IL 60618 <i>For Pre-Literacy program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| McHenry County College Foundation Crystal Lake, IL 60012 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Mercy Housing Lakefront Chicago, IL 60604-2053 <i>For Family Supportive Housing program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Metropolitan Family Services Chicago, IL 60602-4322 <i>For Healthy Families program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Metropolitan Tenants Organization Chicago, IL 60622 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Misericordia Home/Heart of Mercy Center Chicago, IL 60660 <i>For Community Employment Opportunities program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Morton College Cicero, IL 60804 <i>For Adult Literacy program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Mujeres Latinas en Accion Chicago, IL 60608 <i>For Parent Support program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| New Hope Center, Inc. Dolton, IL 60419 <i>For Community Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Nicasa, NFP Round Lake, IL 60073 <i>For Parent Empowerment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Night Ministry Chicago, IL 60640-4407 <i>For Open Door Youth Shelter program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Northern Illinois Food Bank St. Charles, IL 60174 <i>For general support</i> | \$0.00 | \$225,000.00 | \$225,000.00 | \$0.00 |
| Northwest Neighborhood Federation Chicago, IL 60641 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Northwestern University Settlement Chicago, IL 60622 <i>For West Town Food Distribution Network program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Oakton Community College Educational Foundation Des Plaines, IL 60016 <i>For Adult Literacy program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Omni Youth Services Buffalo Grove, IL 60089 <i>For Parent Aid program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| PADS Crisis Services, Inc. North Chicago, IL 60064 <i>For Beyond Shelter Rent Support program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Pads Inc. - Public Action To Deliver Shelter, Inc. Aurora, IL 60506 <i>For Transitional Living program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Parenthesis, Inc. Oak Park, IL 60302 <i>For Parateen, Parenting on Our Own, and Family Wrap programs</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Park Lawn School and Activity Center Oak Lawn, IL 60453 <i>For Supportive & Community Employment programs</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| People's Resource Center Wheaton, IL 60187 <i>For Basic Services program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| People's Resource Center Wheaton, IL 60187 <i>For Homeless Prevention program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Pioneer Center for Human Services Woodstock, IL 60098 <i>For PADS transitional shelter program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Polish American Association Chicago, IL 60641 <i>For Employment Services & Certified Nurses Assistant Vocational Training programs</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Polish American Association Chicago, IL 60641 <i>For Adult Literacy program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Proviso Township Mental Health Center (Proviso Family Services) Broadview, IL 60155 <i>For Children's Advocacy Center's Group Therapy program</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Pui Tak Center Chicago, IL 60616 <i>For Adult ESL program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Ray Graham Association for People with Disabilities Downers Grove, IL 60515 <i>For Community Employment Services</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| Reading in Motion Chicago, IL 60601 <i>For Benchmarks Reading program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Renaissance Social Services, Inc. Chicago, IL 60647 <i>For Housing Stability program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Respond Now Chicago Heights, IL 60412 <i>For Family Homeless Prevention program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Safer Foundation Chicago, IL 60661 <i>For PACE Institute (30,000) and Youth Empowerment Project (15,000)</i> | \$0.00 | \$45,000.00 | \$45,000.00 | \$0.00 |
| The Salvation Army, Metropolitan Division Central Fund Chicago, IL 60630 <i>For Harbor Light Mobile Feeding program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| San Miguel Febres Cordero School, Inc. Chicago, IL 60609 <i>For the In School Literacy program</i> | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 |
| Seguin Service, Inc. Cicero, IL 60804 <i>For Community Employment Alternatives program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| SGA Youth & Family Services Chicago, IL 60603 <i>For Healthy Families Illinois/Parents Too Soon program</i> | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 |
| Shelter, Inc. Arlington Heights, IL 60004 <i>For Group Homes program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Shore Community Services, Inc Skokie, IL 60076 <i>For Supported Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| South Suburban PADS Homewood, IL 60430 <i>For Housing First- Families First program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| South Suburban Resource and Hunger Network Harvey, IL 60426 <i>For Food Distribution Network</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Special Education Parents Alliance Lisle, IL 60532 <i>For Supported Employment Services</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| St. Coletta's Of Illinois Tinley Park, IL 60487 <i>For Supported & Competitive Employment program</i> | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 |
| St. Leonard's Ministries Chicago, IL 60612 <i>For Michael Barlow Center program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| St. Leonard's Ministries Chicago, IL 60612 <i>For Grace House program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Supportive Housing Providers Association Chicago, IL 60611 <i>For Chicago-area Family Supportive Housing Initiative</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Tapfound, Inc. Chicago, IL 60610 <i>For Chicago-area Service Grant Sponsorships program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Turning Point, Inc. Woodstock, IL 60098 <i>For Children's program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Vital Bridges, NFP, Inc. Chicago, IL 60607 <i>For Food and Nutrition program</i> | \$0.00 | \$150,000.00 | \$150,000.00 | \$0.00 |
| Waubensee Community College Aurora, IL 60506 <i>For Adult Literacy program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| West Suburban PADS, Inc. Oak Park, IL 60303 <i>For Family Transitional Housing program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Windows of Opportunity, Inc. Chicago, IL 60605 <i>For Public Housing Nutrition Network program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Women Employed Institute Chicago, IL 60601 <i>For Communications program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Women's American ORT, Inc. Northbrook, IL 60062 <i>For Technical Institute scholarships for low income students with dependents</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|--|---------------------------|-------------------------|--|------------------------|
| Women's Treatment Center Chicago, IL 60607 | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 |
| <i>For Child and Family Development program</i> | | | | |
| World Relief Corporation of National Association of Evangelicals Chicago, IL 60625 | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| <i>For Welcome Inn Homelessness Prevention program</i> | | | | |
| World Relief Corporation of National Association of Evangelicals Wheaton, IL 60187 | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| <i>For Family Literacy program</i> | | | | |
| Grand Total | <u>\$0.00</u> | <u>\$4,602,000.00</u> | <u>\$4,602,000.00</u> | <u>\$0.00</u> |

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CLTV Kids Charities
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| B.U.L.L.D., Inc. Chicago, IL 60622 <i>For the Youth Development Initiative program</i> | \$0.00 | \$46,000.00 | \$46,000.00 | \$0.00 |
| Chicago Youth Programs, Inc. Chicago, IL 60615 <i>For Preschool Literacy programs & 1st-12th Grade Literacy-Focused program</i> | \$0.00 | \$21,000.00 | \$21,000.00 | \$0.00 |
| Cystic Fibrosis Foundation Chicago, IL 60601 <i>For Medical Services and Patient Education program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Hephzibah Children's Association Oak Park, IL 60302 <i>For Reading Academy program</i> | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 |
| Hull House Association Chicago, IL 60607 <i>For Uptown Head Start & Even Start programs</i> | \$0.00 | \$29,813.00 | \$29,813.00 | \$0.00 |
| Mary Crane League Chicago, IL 60618 <i>For Early Literacy program</i> | \$0.00 | \$14,000.00 | \$14,000.00 | \$0.00 |
| Quad County Urban League Aurora, IL 60505 <i>For Technicians, Scientists & Managers program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Shelter, Inc. Arlington Heights, IL 60004 <i>For general support</i> | \$0.00 | \$34,000.00 | \$34,000.00 | \$0.00 |
| World Relief Corporation of National Association of Evangelicals Wheaton, IL 60187 <i>For Aurora Family Literacy program</i> | \$0.00 | \$21,000.00 | \$21,000.00 | \$0.00 |
| Grand Total | \$0.00 | \$189,313.00 | \$189,313.00 | \$0.00 |

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Colorado Rockies Charity Fund

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Adaptive Adventures Evergreen, CO 80437 <i>For Colorado Sports Programs</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Adoption Exchange Aurora, CO 80014 <i>For Colorado Family Recruitment program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Alliance for Choice in Education Denver, CO 80218 <i>For Scholarship program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Arapahoe House, Inc. Thornton, CO 80260 <i>For Adolescent Services</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Big Brothers & Big Sisters of Colorado, Inc. Denver, CO 80211-5305 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Boys and Girls Clubs of Metro Denver, Inc. Denver, CO 80204 <i>For 2007 Rockies RBI Baseball League program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Castle Rock Community Inter-Church Task Force Castle Rock, CO 80104 <i>For Food Bank Operations</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Children's Hospital Foundation Denver, CO 80218 <i>For Patient Care Through Experimental Therapeutics program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Colorado Council on Economic Education Denver, CO 80203 <i>For supplementary classroom economic workbooks</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Conflict Center Denver, CO 80211 <i>For Youth-At-Risk program</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |

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Colorado Rockies Charity Fund
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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| Delta Gamma Anchor Center for Blind Children Denver, CO 80238 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Denver Area Council, Boy Scouts of America Denver, CO 80204-1786 <i>For Frontiersman Scout program</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Denver Police Activities League, Inc. Denver, CO 80219 <i>For 2007 Baseball program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Denver Public Library Friends Foundation Denver, CO 80204 <i>For 2007 Summer of Reading program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Denver Public Schools Foundation Denver, CO 80203 <i>For 2007-08 Middle School Prep League program</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Excelsior Youth Centers, Inc. Aurora, CO 80014 <i>For the substance abuse treatment and prevention program</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Friends of Children Denver, CO 80212 <i>For residential and day treatment programs at Tennyson Center for Children</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Girl Scouts Mile Hi Council Denver, CO 80209-0407 <i>For Healthy Living Initiative</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Griffith Centers for Children, Inc. Lakewood, CO 80401 <i>For general support</i> | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 |
| Jewish Family Service of Colorado, Inc. Denver, CO 80231 <i>For school-based youth counseling programs, KidSuccess and International KidSuccess</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Kempe Children's Foundation Denver, CO 80218 <i>For Fostering Healthy Futures program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |

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Colorado Rockies Charity Fund

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| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|---------------------------|-------------------------|--|------------------------|
| National Sports Center for The Disabled Denver, CO 80204-1757 <i>For Colorado programs</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Opportunity Through Baseball Foundation, Inc. Denver, CO 80234 <i>For Opportunity Through Baseball program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Project PAVE, Inc. Denver, CO 80205-5713 <i>For Clinical Counseling program</i> | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 |
| Regis Jesuit High School Corporation Aurora, CO 80016 <i>For 2008 Scholarship program</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Sewall Child Development Center Denver, CO 80206 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Special Olympics Colorado, Inc. Denver, CO 80202 <i>For general support</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Volunteers of America, Inc. (Colorado Branch) Denver, CO 80205 <i>For Head Start & Brandon Center programs</i> | \$0.00 | \$20,000.00 | \$20,000.00 | \$0.00 |
| Young Americans Center for Financial Education Denver, CO 80206 <i>For Young AmerITowne program serving low income students</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Young Mens Christian Association of Metropolitan Denver Denver, CO 80222 <i>For Junior Rockies Youth Baseball program</i> | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| Grand Total | \$0.00 | \$115,000.00 | \$115,000.00 | \$0.00 |

Schedule of Appropriations and Payments

Fiscal Year 2007

Courant Community Fund
12/31/07

| Recipient and/or Purpose | Beginning Balance 2007 | Newly Allocated 2007 | Amount Paid (Grants Returned) 2007 | Ending Balance 2007 |
|---|-----------------------------------|---------------------------------|---|--------------------------------|
| Camp Courant, Inc. Hartford, CT 06115 <i>For general support</i> | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 |
| Grand Total | <u>\$0.00</u> | <u>\$40,000.00</u> | <u>\$40,000.00</u> | <u>\$0.00</u> |