

Fundraising and Support for Fiscal Year 2015

The individuals, corporations, and foundations listed below generously supported the Council during our 2015 fiscal year (July 2014- June 2015) through unrestricted gifts (core funding) and restricted sponsorships and grants (identified by project or event). We are pleased to recognize all donors of \$10,000 or more, whose combined support represented approximately \$15.5 million, or 88% of our total operating revenues for the year.

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
Bill & Melinda Gates Foundation	\$ 1,235,591.00	\$ -	\$ 1,020,050.00	Global Agriculture Development Initiative
Aon	\$ 565,000.00	\$ -	\$ 500,000.00	1,000 Days Project Chicago Forum on Global Cities
AbbVie	\$ 550,000.00	\$ -	\$ 65,000.00 \$ 500,000.00	Asian Economies Lecture Chicago Forum on Global Cities
John D. and Catherine T. MacArthur Foundation	\$ 550,000.00	\$ -	\$ 25,000.00 \$ 25,000.00 \$ 325,000.00	Global Health Symposium Ebola Panel Chicago Council Survey
The Boeing Company	\$ 535,000.00	\$ 25,000.00	\$ 225,000.00 \$ 500,000.00	Immigration Task Force Chicago Forum on Global Cities
Motorola Solutions, Inc.	\$ 525,000.00	\$ 25,000.00	\$ 10,000.00 \$ 500,000.00	Consuls General Reception Chicago Forum on Global Cities
Kirkland & Ellis LLP	\$ 522,500.00	\$ 17,500.00	\$ 500,000.00 \$ 5,000.00	Chicago Forum on Global Cities Women and Global Development Forum

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
UL	\$ 521,000.00	\$ 20,000.00	\$ 500,000.00	Chicago Forum on Global Cities
			\$ 1,000.00	Young Professionals Pub Quiz
Northern Trust Corporation	\$ 511,000.00	\$ 10,000.00	\$ 500,000.00	Chicago Forum on Global Cities
			\$ 1,000.00	Young Professionals Pub Quiz
Robert R. McCormick Foundation	\$ 500,000.00	\$ 100,000.00	\$ 400,000.00	Global Cities Studies
United Airlines	\$ 500,000.00	\$ -	\$ 500,000.00	Chicago Forum on Global Cities
Walgreens Boots Alliance	\$ 500,000.00	\$ -	\$ 500,000.00	Chicago Forum on Global Cities
Querrey Simpson Charitable Foundation	\$ 395,000.00	\$ 95,000.00	\$ 300,000.00	Young Professionals Initiative
Abbott	\$ 345,000.00	\$ 70,000.00	\$ 150,000.00	Global Food Security Symposium
			\$ 100,000.00	Global Food Security Report
			\$ 25,000.00	Women and Global Development Forum
Hyatt Hotels Foundation	\$ 250,000.00	\$ -	\$ 250,000.00	Chicago Forum on Global Cities
The Chicago Community Trust	\$ 238,000.00	\$ -	\$ 238,000.00	Task Force on Strategy for Chicago's Strategic Engagement
The Crown Family	\$ 225,000.00	\$ 125,000.00	\$ 100,000.00	Chicago Council Survey
Zurich North America	\$ 220,000.00	\$ 85,000.00	\$ 125,000.00	Global Economy Series
			\$ 10,000.00	Foreign Direct Investment Roundtable
Patrick G. and Shirley W. Ryan Foundation	\$ 204,375.00	\$ 75,000.00	\$ 100,000.00	Emerging Leaders Program
			\$ 29,375.00	Marshall M. Bouton Asia Fellowship
Cargill	\$ 175,000.00	\$ 25,000.00	\$ 150,000.00	Global Agriculture Development Initiative Symposium

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
Anonymous	\$ 167,669.75	\$ 50,000.00	\$ 117,669.75	Global Leadership Awards Dinner
The Joy Foundation	\$ 145,000.00	\$ 75,000.00	\$ 70,000.00	Senior Fellow, Global Economy
Mr. and Mrs. Richard H. Cooper	\$ 125,000.00	\$ 25,000.00	\$ 100,000.00	Marshall M. Bouton Asia Fellowship
GPD Charitable Trust	\$ 123,975.00	\$ 2,000.00	\$ 80,000.00	Senior Fellow, Middle East / National Security
			\$ 25,000.00	Visiting Fellow Fellow on Iran Policy
			\$ 16,975.00	Emerging Leaders Matching Gift
Dr. Scholl Foundation	\$ 110,000.00	\$ 10,000.00	\$ 100,000.00	Dr. Scholl Lecture and Visiting Fellow
BMO Financial Group	\$ 101,000.00	\$ 50,000.00	\$ 50,000.00	Energy Summit
			\$ 1,000.00	Young Professionals Pub Quiz
Dover Corporation	\$ 95,000.00	\$ 45,000.00	\$ 50,000.00	Energy Summit
DuPont Pioneer	\$ 91,000.00	\$ 16,000.00	\$ 75,000.00	Global Agriculture Development Initiative Symposium
Exelon	\$ 87,500.00	\$ 75,000.00	\$ 12,500.00	Energy Summit
Illinois Tool Works Inc.	\$ 80,000.00	\$ 80,000.00	\$ -	
JPMorgan Chase & Co.	\$ 76,000.00	\$ 75,000.00	\$ 1,000.00	Young Professionals Pub Quiz
Mr. and Mrs. Paul J. Finnegan	\$ 75,000.00	\$ 75,000.00	\$ -	
Innovation Center for U.S. Dairy	\$ 75,000.00	\$ 75,000.00	\$ -	
The Margot and Thomas Pritzker Family Foundation	\$ 75,000.00	\$ 75,000.00	\$ -	
Suzanne Kopp-Moskow and Michael Moskow	\$ 75,000.00	\$ 75,000.00	\$ -	
Ambassador and Mrs. Louis B. Susman	\$ 75,000.00	\$ 75,000.00	\$ -	
Jackie and Glenn Tilton	\$ 75,000.00	\$ 75,000.00	\$ -	
USG Corporation	\$ 75,000.00	\$ 50,000.00	\$ 25,000.00	Global Health Symposium
J. Douglas Gray	\$ 70,000.00	\$ 70,000.00	\$ -	
Gail and Richard Elden	\$ 67,000.00	\$ 67,000.00	\$ -	

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
Cindy and Chris Galvin	\$ 62,500.00	\$ 62,500.00	\$ -	
Evans Food Group, Ltd.	\$ 61,000.00	\$ 61,000.00	\$ -	
Wendy and Hank Paulson	\$ 55,000.00	\$ 55,000.00	\$ -	
A.T. Kearney, Inc.	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	Resources Lecture
BP America Inc.	\$ 50,000.00	\$ 50,000.00	\$ -	
Mrs. Francie Comer	\$ 50,000.00	\$ 50,000.00	\$ -	
The Diamond Family Foundation	\$ 50,000.00	\$ 50,000.00	\$ -	
Janet and Craig J. Duchossois	\$ 50,000.00	\$ 50,000.00	\$ -	
Andrea and Jim Gordon	\$ 50,000.00	\$ 50,000.00	\$ -	
Kenneth Griffin	\$ 50,000.00	\$ 50,000.00	\$ -	
GCM Grosvenor	\$ 50,000.00	\$ 50,000.00	\$ -	
Jenner & Block LLP	\$ 50,000.00	\$ 50,000.00	\$ -	
Holly and John Madigan	\$ 50,000.00	\$ 50,000.00	\$ -	
McDonald's Corporation	\$ 50,000.00	\$ 50,000.00	\$ -	
National Dairy Council	\$ 50,000.00	\$ -	\$ 50,000.00	Global Food Security Report
Ploughshares Fund	\$ 50,000.00	\$ -	\$ 50,000.00	Public opinion brief and public programming on Iran nuclear negotiations
Mr. and Mrs. J. Christopher Reyes	\$ 50,000.00	\$ 50,000.00	\$ -	
Dona and Sam Scott	\$ 50,000.00	\$ 50,000.00	\$ -	
Carole and Gordon Segal	\$ 50,000.00	\$ 50,000.00	\$ -	
Tishman Speyer Properties, LP	\$ 50,000.00	\$ 50,000.00	\$ -	
Byron and Tina Trott	\$ 50,000.00	\$ 50,000.00	\$ -	
United States-Japan Foundation	\$ 50,000.00	\$ -	\$ 50,000.00	Chicago Council Survey
Max and Jim Farrell	\$ 49,983.56	\$ 49,983.56	\$ -	
Goldman, Sachs & Co.	\$ 45,000.00	\$ 45,000.00	\$ -	
Grant Thornton LLP	\$ 45,000.00	\$ 45,000.00	\$ -	
William Blair & Company	\$ 43,500.00	\$ 37,500.00	\$ 5,000.00	Women and Global Development Forum
			\$ 1,000.00	Young Professionals Pub Quiz
Korea Foundation	\$ 40,000.00	\$ -	\$ 40,000.00	Chicago Council Survey
Konrad-Adenauer-Stiftung	\$ 38,000.00	\$ -	\$ 38,000.00	Energy Conference
John R. Ettelson	\$ 37,500.00	\$ 37,500.00	\$ -	
Elaine and Marvin Gottlieb	\$ 37,000.00	\$ 27,000.00	\$ 10,000.00	Energy Initiative Sponsorship
Dentons US LLP	\$ 36,000.00	\$ 36,000.00	\$ -	

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
Baker & McKenzie LLP	\$ 35,000.00	\$ 35,000.00	\$ -	
Capri Capital Partners	\$ 35,000.00	\$ 35,000.00	\$ -	
Hamilton Place Strategies	\$ 35,000.00	\$ -	\$ 35,000.00	"Revival in the Heartland: Manufacturing and Trade in Chicago" Report
Caryn and King Harris	\$ 35,000.00	\$ 35,000.00	\$ -	
Mr. and Mrs. Verne G. Istock	\$ 35,000.00	\$ 35,000.00	\$ -	
Susan J. Cellmer and Jeffrey C. Neal	\$ 35,000.00	\$ 35,000.00	\$ -	
Francesca and Richard B. Nye	\$ 35,000.00	\$ 35,000.00	\$ -	
Cathy and Bill Osborn	\$ 35,000.00	\$ 35,000.00	\$ -	
Joanne and Doug Pertz	\$ 35,000.00	\$ 25,000.00	\$ 10,000.00	Energy Initiative Sponsorship
Sidley Austin Foundation	\$ 35,000.00	\$ 35,000.00	\$ -	
William G. McGowan Charitable Fund, Inc.	\$ 35,000.00	\$ 5,000.00	\$ 30,000.00	William G. McGowan Lecture
Virginia and Norm Bobins	\$ 30,000.00	\$ 30,000.00	\$ -	
Lynn and Bob Burt	\$ 30,000.00	\$ 30,000.00	\$ -	
Ingredion Incorporated	\$ 30,000.00	\$ 30,000.00	\$ -	
John H. Krehbiel, Jr.	\$ 30,000.00	\$ 30,000.00	\$ -	
Ambassador Fay Hartog-Levin (Ret.)	\$ 30,000.00	\$ 30,000.00	\$ -	
Ann V. and James B. Nicholson	\$ 30,000.00	\$ 30,000.00	\$ -	
Penny and Bill Obenshain	\$ 30,000.00	\$ 5,000.00	\$ 25,000.00	Visiting Fellow Fellow on Iran Policy
Alan Schriesheim and Kay P. Torshen	\$ 27,000.00	\$ 27,000.00	\$ -	
Dr. Eric E. Whitaker	\$ 27,000.00	\$ 27,000.00	\$ -	
Linda Wolf and Ron Wolf	\$ 27,000.00	\$ 27,000.00	\$ -	
Fifth Third Bank (Chicago)	\$ 26,000.00	\$ 25,000.00	\$ 1,000.00	Young Professionals Pub Quiz
Allstate Insurance Company	\$ 25,000.00	\$ 25,000.00	\$ -	
Alvin H. Buam Family Fund	\$ 25,000.00	\$ 15,000.00	\$ 10,000.00	Energy Initiative Sponsorship
Ariel Investments, LLC	\$ 25,000.00	\$ 25,000.00	\$ -	
The Bluhm Family Charitable Foundation	\$ 25,000.00	\$ 25,000.00	\$ -	
Rita and John Canning	\$ 25,000.00	\$ 25,000.00	\$ -	
Citadel	\$ 25,000.00	\$ 20,000.00	\$ 5,000.00	Women and Global Development Forum
Ellen Costello and Michael Judge	\$ 25,000.00	\$ 25,000.00	\$ -	

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William M. Daley and Bernadette Keller	\$ 25,000.00	\$ 25,000.00	\$ -	
Kent and Liz Dauten	\$ 25,000.00	\$ 25,000.00	\$ -	
Douglas A. Doetsch	\$ 25,000.00	\$ 25,000.00	\$ -	
The Duchossois Group, Inc.	\$ 25,000.00	\$ 25,000.00	\$ -	
Michael and Jacky Ferro	\$ 25,000.00	\$ 25,000.00	\$ -	
General Dynamics	\$ 25,000.00	\$ 25,000.00	\$ -	
Lisa and Brad Henderson	\$ 25,000.00	\$ 25,000.00	\$ -	
Kimberly J. and Brad Keywell	\$ 25,000.00	\$ 25,000.00	\$ -	
Land O'Lakes Inc.	\$ 25,000.00	\$ -	\$ 25,000.00	Global Agriculture Development Initiative Symposium
Liz and Eric Lefkofsky	\$ 25,000.00	\$ 25,000.00	\$ -	
Lyric Opera of Chicago	\$ 25,000.00	\$ 25,000.00	\$ -	
Mr. and Mrs. Liam McCarthy	\$ 25,000.00	\$ 25,000.00	\$ -	
Joanie and Andy McKenna	\$ 25,000.00	\$ 25,000.00	\$ -	
McKinsey & Company	\$ 25,000.00	\$ 25,000.00	\$ -	
Molex Incorporated	\$ 25,000.00	\$ 25,000.00	\$ -	
Monsanto Company	\$ 25,000.00	\$ 25,000.00	\$ -	
Charles J. Moore	\$ 25,000.00	\$ 25,000.00	\$ -	
Charles and Joan Moore	\$ 25,000.00	\$ 25,000.00	\$ -	
Mr. and Mrs. Wayne L. Moore	\$ 25,000.00	\$ 25,000.00	\$ -	
RoundTable Healthcare Partners	\$ 25,000.00	\$ 25,000.00	\$ -	
RTI International	\$ 25,000.00	\$ -	\$ 25,000.00	Global Agriculture Development Initiative Symposium
Cari and Michael Sacks	\$ 25,000.00	\$ 25,000.00	\$ -	
Satter Foundation	\$ 25,000.00	\$ 25,000.00	\$ -	
Skadden, Arps, Slate, Meagher & Flom LLP	\$ 25,000.00	\$ 25,000.00	\$ -	
Smith Richardson Foundation	\$ 25,000.00	\$ -	\$ 25,000.00	Research Project of Visiting Fellow, Iran Policy
James H.M. Sprayregen	\$ 25,000.00	\$ 25,000.00	\$ -	
Gillian and Robert K. Steel	\$ 25,000.00	\$ 25,000.00	\$ -	
Stuart Family Foundation	\$ 25,000.00	\$ -	\$ 25,000.00	Global Agriculture Development Initiative

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Suncor Energy	\$ 25,000.00	\$ -	\$ 25,000.00	Energy Summit
Dr. Kay Torshen	\$ 25,000.00	\$ 25,000.00	\$ -	
TransCanada Corporation	\$ 25,000.00	\$ -	\$ 25,000.00	Energy Summit
UOP LLC - a Honeywell company	\$ 25,000.00	\$ 25,000.00	\$ -	
Mr. and Mrs. Michael E. Werner	\$ 25,000.00	\$ 25,000.00	\$ -	
Sheila A. Penrose and Ernest Mahaffey	\$ 24,986.48	\$ 24,986.48	\$ -	
Michael J. Merwin	\$ 22,908.96	\$ 21,090.00	\$ 1,818.96	Young Professionals Initiative
Eduardo M. Alvarez	\$ 22,500.00	\$ 22,500.00	\$ -	
Greg and Anna Brown	\$ 20,000.00	\$ 20,000.00	\$ -	
Winnie and Bob Crawford	\$ 20,000.00	\$ 20,000.00	\$ -	
The John and Editha Kapoor Charitable Foundation	\$ 20,000.00	\$ -	\$ 20,000.00	1,000 Days Book Project
Jay Frederick Krehbiel	\$ 20,000.00	\$ 20,000.00	\$ -	
Lazard	\$ 20,000.00	\$ 20,000.00	\$ -	
Mr. and Mrs. Robert C. McCormack	\$ 20,000.00	\$ 20,000.00	\$ -	
MUFG	\$ 20,000.00	\$ 20,000.00	\$ -	
The Private Bank and Trust Company	\$ 20,000.00	\$ 20,000.00	\$ -	
The Quaker Oats Company a division of PepsiCo	\$ 20,000.00	\$ 20,000.00	\$ -	
Pril and John Richman	\$ 20,000.00	\$ 20,000.00	\$ -	
John W. Rowe	\$ 20,000.00	\$ 20,000.00	\$ -	
Adele S. Simmons and John Simmons	\$ 20,000.00	\$ 20,000.00	\$ -	
David J. Vitale	\$ 20,000.00	\$ 20,000.00	\$ -	
Wheels, Inc.	\$ 20,000.00	\$ 20,000.00	\$ -	
Robin and Mike Zafirovski	\$ 20,000.00	\$ 20,000.00	\$ -	
Joan M. Hall	\$ 19,958.77	\$ 19,958.77	\$ -	
Mr. Richard W. Porter and Mrs. Lydia Martin	\$ 17,500.00	\$ 17,500.00	\$ -	
Anonymous	\$ 15,000.00	\$ -	\$ 8,900.00 \$ 5,000.00 \$ 1,100.00	Global Health Symposium 1,000 Days Book Project French Ambassador Program
Cate and Jim Denny	\$ 15,000.00	\$ 15,000.00	\$ -	
Edelman	\$ 15,000.00	\$ 15,000.00	\$ -	

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Mimi and Bud Frankel	\$ 15,000.00	\$ 10,000.00	\$ 5,000.00	Women and Global Development Forum
Mitzi and Cyrus Freidheim	\$ 15,000.00	\$ 15,000.00	\$ -	
The James Huntington Foundation	\$ 15,000.00	\$ 15,000.00	\$ -	
Mayer Brown LLP	\$ 15,000.00	\$ 15,000.00	\$ -	
Emily and Dave Merjan	\$ 15,000.00	\$ 15,000.00	\$ -	
Jo and Newt Minow	\$ 15,000.00	\$ 15,000.00	\$ -	
Richard S. Price	\$ 15,000.00	\$ 15,000.00	\$ -	
PricewaterhouseCoopers LLP	\$ 15,000.00	\$ 15,000.00	\$ -	
Sidley Austin LLP	\$ 15,000.00	\$ 15,000.00	\$ -	
Bank of America/U.S. Trust	\$ 15,000.00	\$ 15,000.00	\$ -	
W.W. Grainger, Inc.	\$ 15,000.00	\$ 15,000.00	\$ -	
Andreas Waldburg-Wolfegg	\$ 13,852.70	\$ 13,852.70	\$ -	
Invenergy LLC	\$ 12,500.00	\$ -	\$ 12,500.00	Energy Initiative Sponsorship
The Jannotta Family Fund	\$ 12,500.00	\$ 12,500.00	\$ -	
Joan and Avi Porat	\$ 12,500.00	\$ 5,000.00	\$ 7,500.00	Energy Initiative Sponsorship
The University of Chicago	\$ 12,500.00	\$ 12,500.00	\$ -	
Jeannette and Jerry A. Goldstone	\$ 12,000.00	\$ 12,000.00	\$ -	
Mr. and Mrs. James W. Mabie	\$ 12,000.00	\$ 12,000.00	\$ -	
Russell Reynolds Associates	\$ 12,000.00	\$ 12,000.00	\$ -	
Lois M. and Harrison I. Steans	\$ 12,000.00	\$ 12,000.00	\$ -	
Mr. and Mrs. William F. Mahoney	\$ 11,988.55	\$ 10,000.00	\$ 1,988.55	Cuba Dinner Program
Martha and John Mabie	\$ 11,000.00	\$ 11,000.00	\$ -	
Alan Matthew	\$ 11,000.00	\$ 11,000.00	\$ -	
Mr. and Mrs. Robert H. Asher	\$ 10,850.00	\$ 10,850.00	\$ -	
Keith and Rodney Goldstein	\$ 10,120.00	\$ 10,120.00	\$ -	
Michelle R. Seitz	\$ 10,011.47	\$ 10,011.47	\$ -	
Ali Alharbi	\$ 10,000.00	\$ 10,000.00	\$ -	
Angelson Family Foundation	\$ 10,000.00	\$ 10,000.00	\$ -	
ArcelorMittal	\$ 10,000.00	\$ 10,000.00	\$ -	
Suzan and Kamran Bajwa	\$ 10,000.00	\$ 10,000.00	\$ -	
Christine and John Bakalar	\$ 10,000.00	\$ 10,000.00	\$ -	
The Boston Consulting Group	\$ 10,000.00	\$ 10,000.00	\$ -	
Laura Breyer	\$ 10,000.00	\$ 10,000.00	\$ -	
Nell Cady-Kruse and R. Steven Kruse	\$ 10,000.00	\$ 10,000.00	\$ -	

Donor	FY15 Total \$ Support	FY15 Total \$ Unrestricted Support	FY15 Total \$ Restricted Support	Description of Restricted Grant/Sponsorship
Susan J. Templeton	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	Women and Global Development Forum
Judy and Tom Casten	\$ 10,000.00	\$ 10,000.00	\$ -	
Eleanor and Nick Chabraja	\$ 10,000.00	\$ 10,000.00	\$ -	
Civic Committee of The Commercial Club of Chicago	\$ 10,000.00	\$ 10,000.00	\$ -	
CME Group	\$ 10,000.00	\$ 10,000.00	\$ -	
Linda F. Cushman	\$ 10,000.00	\$ 10,000.00	\$ -	
The Honorable and Mrs. Kenneth W. Dam	\$ 10,000.00	\$ 10,000.00	\$ -	
Rozanne Decyk and Lew Watts	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	Energy Initiative
Kittie and Bill Devers	\$ 10,000.00	\$ 10,000.00	\$ -	
Natasha and Zach Egan	\$ 10,000.00	\$ 10,000.00	\$ -	
Anne and Ty Fahner	\$ 10,000.00	\$ 10,000.00	\$ -	
Christina and Ronald J. Gidwitz	\$ 10,000.00	\$ 10,000.00	\$ -	
Globetrotters Engineering Corp.	\$ 10,000.00	\$ 10,000.00	\$ -	
Joe Glossberg and Madeleine Condit	\$ 10,000.00	\$ 10,000.00	\$ -	
Gregory Goldner	\$ 10,000.00	\$ 10,000.00	\$ -	
Mr. and Mrs. Scott Gordon	\$ 10,000.00	\$ 10,000.00	\$ -	
David D. Hiller	\$ 10,000.00	\$ 10,000.00	\$ -	
Holthues Trust	\$ 10,000.00	\$ 10,000.00	\$ -	
Blair M. Hull	\$ 10,000.00	\$ 10,000.00	\$ -	
Hyatt Hotels Corporation	\$ 10,000.00	\$ 10,000.00	\$ -	
Julie and Brian Simmons Foundation	\$ 10,000.00	\$ 10,000.00	\$ -	
Katten Muchin Rosenman LLP	\$ 10,000.00	\$ 10,000.00	\$ -	
Kearney Foundation	\$ 10,000.00	\$ 10,000.00	\$ -	
The Kelly Family and Whitnell & Company	\$ 10,000.00	\$ 10,000.00	\$ -	
Paul Kinscherff	\$ 10,000.00	\$ 10,000.00	\$ -	
Peter Lieb	\$ 10,000.00	\$ 10,000.00	\$ -	
Ann Lurie	\$ 10,000.00	\$ 10,000.00	\$ -	
The Malkin Family	\$ 10,000.00	\$ 10,000.00	\$ -	
Frederick J. and Gail P. Manning	\$ 10,000.00	\$ 10,000.00	\$ -	
Ashley F.T. McCall and Avery McCall	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	Women and Global Development Forum
Mesirow	\$ 10,000.00	\$ 10,000.00	\$ -	

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Susan E. Morrison	\$ 10,000.00	\$ 10,000.00	\$ -	
Northwestern Medicine	\$ 10,000.00	\$ 10,000.00	\$ -	
Nuveen Investments	\$ 10,000.00	\$ 10,000.00	\$ -	
Pritzker Traubert Family Foundation	\$ 10,000.00	\$ 10,000.00	\$ -	
Imad I. Qasim	\$ 10,000.00	\$ 10,000.00	\$ -	
Roger and Susan Stone Family Foundation	\$ 10,000.00	\$ 10,000.00	\$ -	
Arch W. Shaw	\$ 10,000.00	\$ 10,000.00	\$ -	
Skidmore, Owings & Merrill, LLP	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	Women and Global Development Forum
Julie Smolyansky	\$ 10,000.00	\$ 10,000.00	\$ -	
Helena M. Stelnicki	\$ 10,000.00	\$ 10,000.00	\$ -	
Jennifer and Tony Sweeney	\$ 10,000.00	\$ 10,000.00	\$ -	
Robin Loewenberg Tebbe and Mark Tebbe	\$ 10,000.00	\$ 10,000.00	\$ -	
Mr. and Mrs. Fredrick H. Waddell	\$ 10,000.00	\$ 10,000.00	\$ -	
Samuel Zell	\$ 10,000.00	\$ 10,000.00	\$ -	
	<u>\$ 15,458,771.24</u>	<u>\$ 5,720,852.98</u>	<u>\$ 9,737,918.26</u>	

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2015

	Unrestricted				Total
	Operating Funds	Board Designated Funds	Temporarily Restricted	Permanently Restricted	
ASSETS					
Cash and cash equivalents	\$ 4,815,274	\$ 695,082	\$ 768,325	\$ -	\$ 6,278,681
Investments	324	9,348,287	842,835	744,587	10,936,033
Accounts receivable	160,663				160,663
Pledges receivable	1,012,303		4,404,498		5,416,801
Prepaid expenses	132,234				132,234
Property and equipment	1,047,549				1,047,549
Total Assets	\$ 7,168,347	\$ 10,043,369	\$ 6,015,658	\$ 744,587	\$ 23,971,961
LIABILITIES AND NET ASSETS					
Accounts payable	\$ 1,543,668	\$ -	\$ -	\$ -	\$ 1,543,668
Accrued liabilities	670,254				670,254
Deferred revenue	1,115				1,115
Interfund balances	1,479,113	(843,416)	(635,697)		-
Total Liabilities	\$ 3,694,150	\$ (843,416)	\$ (635,697)	\$ -	\$ 2,215,037
Net Assets	\$ 3,474,197	\$ 10,886,785	\$ 6,651,355	\$ 744,587	\$ 21,756,924
Total Liabilities and Net Assets	\$ 7,168,347	\$ 10,043,369	\$ 6,015,658	\$ 744,587	\$ 23,971,961

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS FOR THE YEAR ENDED JUNE 30, 2015

	Unrestricted		Temporarily Restricted	Permanently Restricted	Total
	Operating Funds	Board Designated Funds			
REVENUES					
Contributed income					
Membership dues - individual	\$ 1,790,949	\$ -	\$ -	\$ -	\$ 1,790,949
Membership dues - corporate	1,027,500				1,027,500
Contributions and grants	2,159,162		8,089,043		10,248,205
Special events	2,585,186				2,585,186
Earned income					
Admission fees	495,777				495,777
Leadership study mission	480,866				480,866
Dividends and interest	6,270	313,979	28,996	25,922	375,167
Realized gain (loss) on investments	187	(99,348)	(8,946)	(8,219)	(116,326)
Unrealized gain (loss) on investments	(51)	(189,190)	(17,036)	(15,652)	(221,929)
Transfer to board designated funds	(988,170)	988,170			-
Transfer of investment activity	34,575			(34,575)	-
Net assets released from restrictions	9,021,044		(9,021,044)		-
Total Revenues	\$ 16,613,295	\$ 1,013,611	\$ (928,987)	\$ (32,524)	\$ 16,665,395
EXPENSES					
Program services:					
Public programs	\$ 1,365,266	\$ -	\$ -	\$ -	\$ 1,365,266
Private programs	440,383				440,383
Next generation	419,405				419,405
Chicago Forum on Global Cities	3,710,970				3,710,970
Studies	3,927,998				3,927,998
Study missions	571,782				571,782
	10,435,804	-	-	-	10,435,804
Program-related services:					
Database and registration	311,419				311,419
Marketing and communications	819,491				819,491

	1,130,910	-	-	-	1,130,910
Support services:					
Fundraising	1,143,957	600			1,144,557
Special events	392,726				392,726
Management and general	1,570,689	14,438	1,300	1,195	1,587,622
	3,107,372	15,038	1,300	1,195	3,124,905
Total Expenses	\$ 14,674,086	\$ 15,038	\$ 1,300	\$ 1,195	\$ 14,691,619
Changes in Net Assets	\$ 1,939,209	\$ 998,573	\$ (930,287)	\$ (33,719)	\$ 1,973,776
Net Assets, Beginning of Year	\$ 1,534,988	\$ 9,888,212	\$ 7,581,642	\$ 778,306	\$ 19,783,148
Net Assets, End of Year	\$ 3,474,197	\$ 10,886,785	\$ 6,651,355	\$ 744,587	\$ 21,756,924