

VNA Foundation FY '19 Grants

| Organization Name                                    | Purpose  | Amount Awarded      |
|--|--|---------------------|
| Advocate Charitable Foundation                       | To support mobile dental services and oral health care in underserved communities.   | \$ 30,000           |
| AIDS Foundation of Chicago                           | Toward general operating support.  | \$ 75,000           |
| Alliance to End Homelessness in Suburban Cook County | To support an initiative that brings together housing and health partners across suburban Cook County to create integrated systems of care.  | \$ 40,000           |
| American Cancer Society, Inc.                        | Toward patient navigation services at Stroger Hospital.  | \$ 50,000           |
| Apna Ghar  | To support counseling services for adult and child survivors of domestic violence.   | \$ 30,000           |
| Between Friends                                      | To support services for survivors of domestic violence and their children, and to enhance programs that educate youth and adults.  | \$ 35,000           |
| Camden Coalition of Healthcare Providers             | Scholarships for two grantees to attend the 2018 complex care conference.  | \$ 945              |
| Center for Housing and Health                        | To set up the necessary infrastructure, processes, and tools to monitor health outcomes for Supportive Housing clients and to evaluate the effectiveness of the program's redesign.  | \$ 30,000           |
| Chicago Child Care Society                           | Toward home visiting/nursing services for at-risk families.  | \$ 50,000           |
| Chicago Coalition for the Homeless                   | To support mobile outreach services for youth experiencing homelessness, and toward the co-management of StreetLight Chicago.  | \$ 40,000           |
| Chicago Foundation for Women                         | To support planning grants to build cross sector partnerships that address domestic violence.  | \$ 25,000           |
| Chicago Jesuit Academy                               | In support of a school nurse.  | \$ 20,000           |
| Chicago Volunteer Doula, Inc.                        | In support of a post partum doula program.   | \$ 10,000           |
| Chicago Women's Health Center                        | To support free and low cost healthcare.   | \$ 44,000           |
| Communities In Schools of Chicago                    | To improve health outcomes for Chicago Public School students by connecting schools with health programs, and promoting evidence-based best practices.   | \$ 40,000           |
| CommunityHealth                                      | To support a free clinic which provides free, high-quality, comprehensive medical care to low-income, uninsured patients.  | \$ 75,000           |
| Connections for Abused Women and their Children      | To provide domestic violence services to victims when they seek health care, and educate and train health care providers on responding appropriately to victims of domestic violence.  | \$ 35,000           |
| Connections for the Homeless                         | To meet homeless people's immediate physical and mental health needs and provide ongoing medical case management to improve their long-term health.  | \$ 60,000           |
| Crisis Center for South Suburbia                     | To provide services to victims of domestic violence at Little Company of Mary and Silver Cross Hospitals, and training on how to identify, assess and refer victims of domestic violence to clinical staff and first responders. | \$ 40,000           |
| Deborah's Place                                      | To provide healthcare access, coordination of care, preventative healthcare education, and patient advocacy to women who are currently and/or have formerly experienced homelessness.  | \$ 45,000           |
| Dental Lifeline Network - Illinois                   | To support Chicago Donated Dental Services, a volunteer network of dental professionals.   | \$ 20,000           |
| Enlace Chicago                                       | In support of a Community Health Worker-led health equity program.   | \$ 50,000           |
| Erie Family Health Center                            | To advance and define best practices associated with a population-based, integrated behavioral health management model.  | \$ 50,000           |
| Esperanza Health Centers                             | For an integrated behavioral health program that provides counseling, psychiatry, substance abuse treatment, and care coordination at four clinical sites.   | \$ 50,000           |
| EverThrive Illinois                                  | To address the challenges that providers and women, children, and families face in delivering and receiving high quality care, through training and technical assistance to providers and patients.                              | \$ 60,000           |
| Exponent Philanthropy                                | For support of its programs providing information, education and assistance to grantmakers with few or no professional staff.  | \$ 250              |
| Facing Forward to End Homelessness                   | To promote mental and physical health improvement for Permanent Supportive Housing residents through linkages to primary care, health insurance enrollment, and other assistance.  | \$ 50,000           |
| Family Health Partnership Clinic                     | General operating support for a clinic for the uninsured and medically underserved in McHenry County.  | \$ 50,000           |
| Forefront  | For support of its programs providing information, education and assistance to grantmakers and nonprofits in Illinois.   | \$ 5,266            |
| Grantmakers in Health                                | For support of its programs providing information, education and assistance to health grantmakers.   | \$ 3,200            |
| Greater Elgin Family Care Center                     | To bring examinations, cleanings and sealants to 20+ local schools every academic year.  | \$ 15,000           |
| Healing to Action                                    | Toward an innovative leadership program for low-wage workers that connects survivors of workplace sexual violence to services, and to lead grassroots initiatives to prevent sexual violence.                                    | \$ 40,000           |
| Howard Area Community Center                         | To support oral health care for low-income children under six, and HIV/AIDS clients  | \$ 25,000           |
| Howard Brown Health Center                           | To increase LGBTQA-focused support to survivors of sexual violence.  | \$ 50,000           |
| Illinois Coalition for Immigrant and Refugee Rights  | To increase access to care and improve health literacy for low-income uninsured residents in Cook County and beyond.   | \$ 60,000           |
| Infant Welfare Society of Chicago                    | For Child and Adolescent Counseling Services for children ages 2 through 18, and Child-centered Health and Advanced Therapies for children 3 through 8 years of age.   | \$ 50,000           |
| Juvenile Protective Association                      | To support a school/mental health partnership that helps children from low-income families in a disadvantaged neighborhood function better at school.  | \$ 40,000           |
| Lawndale Christian Health Center                     | To expand a Mobile Health Team that provides access to holistic healthcare services to patients experiencing homelessness.   | \$ 45,000           |
| Lutheran Social Services of Illinois                 | To serve low-income individuals at the Welcoming Center, an outpatient facility that provides mental health services and a safe alternative to seeking care in the emergency room.   | \$ 50,000           |
| Mujeres Latinas en Accion                            | To support general operations.   | \$ 50,000           |
| New Moms, Inc.                                       | To serve homeless and high-risk adolescent mothers and their children.   | \$ 60,000           |
| Old Irving Park Community Clinic                     | To support the salary of a Clinic Manager.   | \$ 50,000           |
| Partnership for Resilience                           | To continue to build the ability of south-suburban school districts to address the health, academic, and social-emotional needs of their children and families.  | \$ 30,000           |
| Pilsen Homeless Services                             | For free health care to homeless men, women, and children in the Chicago land area.  | \$ 25,000           |
| Planned Parenthood of Illinois                       | To support the salary of a part-time Advanced Practice Nurse who provides expert, compassionate reproductive health care at the Austin Health Center.  | \$ 50,000           |
| Primo Center for Women and Children                  | To provide home visiting to families experiencing homelessness.  | \$ 72,000           |
| Refuge for Women                                     | For medical and mental health care for women who have escaped sexual trafficking/ exploitation and who have been medically neglected.  | \$ 16,000           |
| RefugeeOne   | To ensure that refugees in need of medical care receive appropriate treatment and demonstrate improved health outcomes.  | \$ 55,000           |
| Resilience   | To support the agency's work on behalf of sexual violence survivors and toward eliminating sexual violence.  | \$ 40,000           |
| Rosalind Franklin University of Medicine and Science | To bring no cost, quality foot care to the medically underserved by organizing and staffing temporary clinics at 10 established community sites in Lake and Cook Counties.   | \$ 23,000           |
| Smart Policy Works                                   | To improve community-based, primary healthcare for female veterans by expanding veteran-specific screening for military service, life satisfaction, and pain medication use into more health center sites.                       | \$ 40,000           |
| South Suburban Family Shelter                        | To support domestic violence screening, counseling, and referral services in emergency rooms and urgent care centers.  | \$ 40,000           |
| Swedish Covenant Hospital                            | To support dental care for survivors of human trafficking.   | \$ 15,000           |
| Teen Parent Connection                               | Toward intensive home visiting and doula services to high-risk pregnant and parenting adolescents, including youth in out-of-home placements.  | \$ 30,000           |
| The ARK  | For free, high-quality primary care and chronic disease management for low-income, uninsured patients.   | \$ 40,000           |
| The Board of Trustees of the University of Illinois  | To increase service capacity by adding telehealth services at two school based health centers.   | \$ 50,000           |
| The Night Ministry                                   | To support basic health care services to individuals experiencing poverty or homelessness through a Health Outreach Bus and a Street Medicine Program.   | \$ 40,000           |
| White Crane Wellness Center                          | To support a nurse-led community health outreach team that increases access to care for older adults in medically underserved communities.   | \$ 40,000           |
| Will-Grundy Medical Clinic                           | Toward the salary of the director of care coordination.  | \$ 50,000           |
| YogaCare   | In support of general operations.  | \$ 40,000           |
| Young Invincibles                                    | Toward the co-management of StreetLight Chicago.   | \$ 50,000           |
| Youth & Opportunity United                           | Funding for clinical work with underserved youth whose mental health issues are unmet through traditional delivery systems.  | \$ 25,000           |
| Youth Guidance                                       | Toward a school-based, trauma-informed, clinical mentoring program that works to improve social-emotional competencies of young women in grades 7-12.  | \$ 50,000           |
| YWCA Metropolitan Chicago                            | Victim-centered counseling, and legal and medical advocacy for children between the ages of 3 and 17, as well as their non-offending family members.   | \$ 40,000           |
| <b>Total</b>   |  | <b>\$ 2,509,661</b> |

**VNA FOUNDATION  
STATEMENTS OF FINANCIAL POSITION**

|   | <b>June 30, 2019 (Audited)</b> | <b>June 30, 2018 (Unaudited)</b> |
|---|--------------------------------|----------------------------------|
| <b>Assets</b>                           |                                |                                  |
| Investments                             | \$ 56,333,725                  | \$ 56,125,397                    |
| Cash                                    | 56,965                         | 148,640                          |
| Other                                   | 56,728                         | 7,790                            |
| <b>Total Assets</b>                     | <b>\$ 56,447,418</b>           | <b>\$ 56,281,827</b>             |
| <b>Liabilities and Net Assets</b>       |                                |                                  |
| Accrued Expenses                        | -                              | 24,124                           |
| Net Assets                              | 56,447,418                     | 56,257,703                       |
| <b>Total Liabilities and Net Assets</b> | <b>\$ 56,447,418</b>           | <b>\$ 56,281,827</b>             |

**STATEMENTS OF REVENUES AND EXPENSES**

|  |                   |                     |
|--|-------------------|---------------------|
| <b>Revenues</b>  |                   |                     |
| Investment Gains                                       | \$ 2,610,922      | \$ 5,099,114        |
| Investment Income                                      | 977,347           | 921,209             |
| Contributions  | 21,339            | 10,172              |
| <b>Total Revenues</b>                                  | <b>3,609,608</b>  | <b>6,030,495</b>    |
| <b>Operating Expenses</b>                              |                   |                     |
| General and Administrative                             | 561,489           | 564,454             |
| Investment and Management fees                         | 320,842           | 303,372             |
| <b>Total Operating Expenses</b>                        | <b>882,331</b>    | <b>867,826</b>      |
| <b>Excess (Expense) Revenue<br/>Before Other Items</b> | <b>2,727,277</b>  | <b>5,162,669</b>    |
| <b>Other Items</b>                                     |                   |                     |
| Program Grants Paid                                    | (2,509,411)       | (2,408,406)         |
| Excise Tax   | (28,152)          | (84,579)            |
| <b>Change in Net Assets</b>                            | <b>\$ 189,714</b> | <b>\$ 2,669,684</b> |