

**VNA Foundation FY '17 Grants**

Advocate Charitable Foundation	To reduce oral health disparities in underserved Chicago communities.	\$30,000
AIDS Foundation of Chicago	General operating support for agency assisting persons with, and vulnerable to, HIV.	\$75,000
Alexian Brothers Center for Mental Health	To support school-based mental health services at Winston Campus, a high need, low-income middle school in Palatine. (Year 2 of 2)	\$25,000
Antioch Area Healthcare Accessibility Alliance	For a community nurse providing home visits and community programs.	\$45,183
Apna Ghar	Toward domestic violence counseling services for immigrant and refugee women.	\$30,000
Between Friends	For the general operations of this Chicago area domestic violence agency.	\$25,000
Breakthrough Urban Ministries	To support the salaries of behavioral health services for homeless people in Chicago.	\$45,000
Brighton Park Neighborhood Council	To support mental health services at five Chicago Public Schools in the Brighton Park community.	\$50,000
Chicago Coalition for Homeless	Toward a mobile phone application that assists Chicago-based homeless youth.	\$25,000
Chicago Family Health Center	To integrate behavioral health and primary care services at five health centers.	\$30,000
Communities In Schools of Chicago	Towards project that facilitates local health agencies bringing no-charge health education and services to Chicago Public Schools	\$40,000
CommunityHealth	General operating support for two health centers providing free medical care to the underserved.	\$75,000
Connections for the Homeless	To support health services for people that are homeless or at-risk of homelessness in north Chicago and Evanston.	\$40,000
Crisis Center for South Suburbia	Towards healthcare agency-based domestic violence screening and referrals.	\$25,000
Dental Lifeline Network Illinois	To support a network of volunteer dental professionals treating dental needs of the disabled, elderly and/or medically fragile.	\$27,567

ElderCARE	Towards no-cost transportation to medical appointments for low-income seniors in Lake County.	\$10,000
Enlace Chicago	To expand a Community Health Worker program facilitating health literacy, healthcare navigation and mental health care.	\$50,000
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	Towards mental and physical healthcare services to women in Chicago-area permanent supportive housing.	\$55,000
Family Health Partnership Clinic	General operating support for this free clinic for the uninsured and underinsured.	\$50,000
Forefront	For support of its programs providing information, education and assistance to grantmakers and nonprofits in Illinois.	\$5,297
Goldie's Place	Toward a dental clinic that provides care to homeless adults residing in the City of Chicago.	\$50,000
Health & Disability Advocates/ Smart Policy Works	To support and expand the agency's efforts to improve the health of women military veterans.	\$40,000
Health & Medicine Policy Research Group	To support the Schweitzer Fellows Program, which improves the well-being of underserved Chicago communities while developing Schweitzer Fellows and alumni into leaders of service.	\$51,500
Heartland Alliance International	To support the Marjorie Kovler Center for the Treatment of Survivors of Torture, which provides trauma-informed, integrated care to survivors of rights abuses.	\$50,000
Howard Brown Health Center	To help enhance and expand the healthcare and supportive services offered to LGBTQ and homeless youth at the Broadway Youth Center.	\$50,000
Illinois Association of Free and Charitable Clinics	To help strengthen the free and charitable clinic sector through improved data collection, leader engagement and partnershipship.	\$50,000
Illinois Coalition for Immigrant and Refugee Rights	To make uninsured residents aware of the Cook County Direct Access Program and other safety net healthcare providers.	\$50,000
Infant Welfare Society of Chicago	Toward the salary of a nurse manager at this clinic providing care to medically underserved women and children.	\$50,000
Inner-City Muslim Action Network	Towards increased staffing and supplies needed to expand oral health service at this free clinic in Chicago.	\$25,000
Iraqi Mutual Aid Society	To support additional programming for Middle Eastern refugees impacted by domestic violence.	\$10,000

Juvenile Protective Association	Towards mental health services for distressed children in seven public elementary schools in the North Lawndale community.	\$40,000
Lawndale Christian Health Center	In support of mobile on-site medical examinations and healthservices for the underserved.	\$45,000
Little Company of Mary Hospital	Towards mobile care for the frail and homebound on Chicago's south side.	\$15,000
Metropolitan Chicago Breast Cancer Task Force	To support outreach, screening, referral and navigation services to underserved women in Cook and Lake counties.	\$50,000
Michael Reese Research and Education Foundation	For medical case management services to underserved women in the south Chicago and the southern suburbs.	\$50,000
Mujeres Latinas en Accion	Towards culturally proficient domestic violence and sexual assault services for Latina women in the western suburbs.	\$40,000
New Moms, Inc.	In support of Doulas to assist young women who are formerly and currently homeless.	\$60,000
Old Irving Park Community Clinic	To support the salary of the Clinic Manager at this free clinic on Chicago's north side.	\$50,000
One Hope United	To support the salary and benefits of a full-time therapist at this early childhood center in Kane County.	\$45,000
Partnership for Resilience	In support of the health, academic, and social-emotional needs of children and families in the southern suburbs.	\$49,500
Pilsen Homeless Services	To support this free clinic that provides healthcare to homeless men, women, and children in the Chicagoland area.	\$20,000
Planned Parenthood of Illinois	Towards reproductive health care at the agency's Austin Health Center.	\$50,000
Porchlight Counseling Services	General support for program providing counseling to victims of college campus sexual assault.	\$50,000
Rape Victim Advocates	To support the general operations of this comprehensive rape crisis center in Chicago.	\$35,000
SGA Youth & Family Services	To help prevent infant mortality and other adverse birth outcomes among high-risk women on Chicago's south side.	\$58,750
Sargent Shriver National Center on Poverty Law	For program helping the uninsured to navigate the world of health insurance plans and receive follow-up from expert "assisters."	\$1,500

Sinai Health System	Toward the expansion of a Crisis Stabilization Unit at Holy Cross Hospital.	\$50,000
Swedish Covenant Hospital	To support specialized medical care to survivors of human trafficking, and educate providers on how best to identify and treat them.	\$31,000
Teen Living Programs	In support of a holistic health and nutrition program for Chicago area homeless youth.	\$50,000
The Night Ministry	For a mobile program bringing basic healthcare services to homeless individuals in underserved Chicago neighborhoods.	\$40,000
Thresholds	Towards a unique program treating women veterans who are low-income and struggling with PTSD, mental illness and/or other problems.	\$75,000
Tri City Health Partnership	Toward general operating support for this free clinic in Kane County.	\$25,000
UCAN	In support of trauma-informed violence prevention services offered to troubled youth who live in the North Lawndale area of Chicago.	\$45,000
Will-Grundy Medical Clinic	Toward salary support for a director of care coordination at this free clinic in Will County.	\$50,000
YogaCare	To implement a community-based yoga program to treat patients with opioid dependence and decrease the stress experienced by healthcare providers.	\$15,000
Young Invincibles	Toward the dissemination and continued development of a mobile phone application that helps Chicago-based homeless youth find and access services.	\$75,000
Youth & Family Counseling	Toward counseling services provided at Erie Family Health Center's Waukegan clinic in Lake County.	\$25,000
Youth & Opportunity United	For a counseling program supporting the socioemotional well-being of youth at schools in Morton Grove, Skokie and Evanston.	\$30,000
Youth Guidance	To support the expansion of a group counseling program to improve the social-emotional wellbeing of girls exposed to trauma and/or with emotional health issues.	\$50,000
<b>TOTAL</b>	<b>60</b>	<b>\$2,405,547</b>

**VNA FOUNDATION**

**STATEMENTS OF ACTIVITIES**

Years ended June 30,	2017				2016			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenue:								
Contributions	\$ 20,784			\$ 20,784	\$ 70,680			\$ 70,680
Dividend and interest income	1,100,651	\$ 4,271		1,104,922	1,024,372	\$ 3,990		1,028,362
Realized gain on investments	4,161,362			4,161,362	548,882			548,882
Unrealized gain (loss) on investments	1,616,200			1,616,200	(1,965,611)			(1,965,611)
Net assets released from restrictions	3,990	(3,990)			4,278	(4,278)		
<b>Total revenue</b>	<b>6,902,987</b>	<b>281</b>		<b>6,903,268</b>	<b>(317,399)</b>	<b>(288)</b>		<b>(317,687)</b>
Expenses:								
Program services:								
Grants	2,405,614			2,405,614	2,411,890			2,411,890
Management and general:								
General administrative	634,397			634,397	549,115			548,115
Investment management and custody	335,698			335,698	338,106			338,106
<b>Total management and general</b>	<b>970,095</b>			<b>970,095</b>	<b>887,221</b>			<b>887,221</b>
<b>Total expenses</b>	<b>3,375,709</b>			<b>3,375,709</b>	<b>3,299,111</b>			<b>3,299,111</b>
<b>Change in net assets</b>	<b>3,527,278</b>	<b>281</b>		<b>3,527,559</b>	<b>(3,616,510)</b>	<b>(288)</b>		<b>(3,616,798)</b>
Net assets, beginning of year	41,333,971	3,990	\$ 8,721,675	50,059,636	44,950,481	4,278	\$ 8,721,675	53,676,434
<b>Net assets, end of year</b>	<b>\$ 44,861,249</b>	<b>\$ 4,271</b>	<b>\$ 8,721,675</b>	<b>\$ 53,587,195</b>	<b>\$ 41,333,971</b>	<b>\$ 3,990</b>	<b>\$ 8,721,675</b>	<b>\$ 50,059,636</b>