

VNA Foundation FY '18 Grants

AIDS Foundation of Chicago	In general operating support.	\$ 75,000
Alternatives, Inc.	In support of accessible behavioral health services at three public high schools in Chicago.	\$ 40,000
Antioch Area Healthcare Accessibility Alliance	To support a portion of the Network Nurse salary.	\$ 20,000
BEDS Plus Care, Inc.	To support permanent supportive housing services that improve the health outcomes of chronically homeless people.	\$ 40,000
Brighton Park Neighborhood Council	To support trauma-informed school-based mental health services.	\$ 50,000
Catholic Charities of the Archdiocese of Chicago	In support of the Community Family Service Center that provides therapeutic services to economically disadvantaged children in Chicago.	\$ 30,000
Center for Law and Social Work	To support free counseling for college sexual assault survivors offered through Porchlight Counseling Services.	\$ 50,000
Chicago Women's Health Center	To help facilitate primary care client engagement by increasing access to primary care and communication with providers.	\$ 44,000
ChildServ	To support Emerge, that serves homeless young adults through housing and supportive services.	\$ 30,000
CommunityHealth	To support the general operations of this free clinic that provides comprehensive medical care to low-income, uninsured patients.	\$ 75,000
Connections for Abused Women and their Children	Toward the Hospital Crisis Intervention Project at Stroger Hospital that provides domestic violence services and trains health care providers.	\$ 35,000
Deborah's Place	In support of the Health Services Program that provides services to women who are currently and/or have formerly experienced homelessness.	\$ 45,000
Erie Family Health Center	To advance the next phase of Erie's Behavioral Health Framework that comprehensively manages behavioral health concerns within the medical home.	\$ 40,000

Esperanza Health Centers	Toward the Integrated Behavioral Health program that provides screening, counseling, care coordination and substance use treatment.	\$ 50,000
Facing Forward to End Homelessness	Toward the salary of a Health Services Manager for residents in permanent supportive housing.	\$ 40,000
Health & Disability Advocates/ Smart Policy Works	To support the Women Veterans Initiative that helps community health centers to better identify and serve women military veterans.	\$ 40,000
Health & Medicine Policy Research Group	In support of the Chicago Schweitzer Fellows and Fellows for Life Programs.	\$ 51,500
Heartland Alliance Health	Toward the Health Neighborhood program that partners with supportive housing providers to create systems integration and coordination of care.	\$ 60,000
Heartland Alliance International	Toward the Marjorie Kovler Center that provides integrated services to survivors of politically-sanctioned torture and their families.	\$ 63,000
Heartland Health Centers	In support of enhanced immigrant/refugee women's care, and a prenatal nurse practitioner fellowship program.	\$ 65,000
Howard Area Community Center	To support preventive, therapeutic and emergency dental care and oral health education to very young children.	\$ 15,000
Illinois Association of Free and Charitable Clinics	To help increase the capacity of free and charitable clinics in Illinois.	\$ 50,000
Illinois Coalition for Immigrant and Refugee Rights	To support the Immigrant Healthcare Access initiative, that assists uninsured immigrants in Cook County to access healthcare.	\$ 50,000
Inner-City Muslim Action Network	To support IMAN Health Center operations.	\$ 25,000
Lawndale Christian Health Center	Toward the Mobile Health Team that provides access to holistic healthcare services to patients experiencing homelessness.	\$ 45,000
Little Company of Mary Hospital	To support the Mobile Medical Care program that brings healthcare to homebound and frail elderly.	\$ 20,000
Marillac St. Vincent Family Services	Toward the salary of a child development and youth services nurse.	\$ 30,000

Michael Reese Research and Education Foundation	To support outpatient women's health services to underserved women at Metro South Medical Center.	\$ 40,000
Mujeres Latinas en Accion	To support domestic violence/sexual assault services.	\$ 45,000
North Side Housing & Supportive Services	To support the Health Education Advocacy Program for formerly homeless men and women in permanent supportive housing.	\$ 50,000
Oak Park River Forest Infant Welfare Society	In general operating support for the OPRF IWS Children's Clinic.	\$ 25,000
Old Irving Park Community Clinic	Toward the salary of the Clinic Manager at this free clinic.	\$ 50,000
Partnership for a Connected Illinois	To assist with a Tele-Behavioral Demonstration Project in five Chicago Public Schools.	\$ 30,000
Partnership for Resilience	Toward the salary of the Southland Partnership Organizer.	\$ 49,500
PCC Community Wellness Center	To support midwifery care at the Birth Center.	\$ 50,000
Pilsen Homeless Services	In general operating support.	\$ 25,000
Planned Parenthood of Illinois	Toward the salary of a part-time nurse practitioner at the Austin Health Center.	\$ 50,000
Primo Center for Women and Children	To expand home visiting services, that include trauma-informed mental health treatment services, to additional homeless families.	\$ 75,000
Refuge for Women	In support of medical and mental healthcare for women who've escaped sexual trafficking/exploitation.	\$ 16,000
RefugeeOne	To assist with the provision of Medical Case Management that ensures refugees in need of medical care receive appropriate treatment .	\$ 50,000
Rosalind Franklin University of Medicine and Science	To assist the Scholl Podiatric Care Program that offers no cost, quality foot care at temporary clinics in Lake and Cook Counties.	\$ 23,000

SGA Youth & Family Services	Toward the salary of the Midwest Healthy Start Nurse, who helps at-risk families prepare for birth and healthy lifestyles following.	\$ 50,000
South Suburban Family Shelter	Toward the Medical Advocacy Program that screens for domestic violence in local healthcare facilities.	\$ 40,000
Suburban Primary Health Care Council	Toward the Access to Care Program that links uninsured and under insured adults to ongoing primary care services.	\$ 40,000
Swedish Covenant Hospital	To support the Violence Prevention Program that serves victims of domestic violence, sexual assault and human trafficking.	\$ 30,000
TASC, Inc.	Toward the salary of an advanced nurse practitioner at the Supportive Release Center.	\$ 25,000
The Josselyn Center	In support of outpatient psychiatric services for un- or underinsured individuals.	\$ 40,000
The Night Ministry	To assist the Outreach and Health Ministry Program that provides basic healthcare to homeless and precariously housed individuals.	\$ 40,000
Tri City Health Partnership	To support the general operations of this free clinic in central Kane County.	\$ 20,000
UCAN	To assist violence prevention services through street level outreach.	\$ 45,000
Will-Grundy Medical Clinic	Salary support for the Director of Care Coordination at this free clinic.	\$ 50,000
WINGS Program, Inc	In support of the Safe House at WINGS Metro for victims of domestic violence.	\$ 15,000
YogaCare	To increase yoga programming for patients and staff at PCC Community Wellness Center, and for the community at-large.	\$ 35,000
YWCA Metropolitan Chicago	In support of victim-centered counseling through RISE Children's Program.	\$ 25,000
54 grants		\$ 2,212,000

VNA FOUNDATION

STATEMENTS OF FINANCIAL POSITION

	June 30, 2018 (Unaudited)	June 30, 2017 (Audited)
Assets		
Investments	\$ 56,125,397	\$ 53,441,028
Cash	148,640	43,658
Other	7,790	102,508
Total Assets	\$ 56,281,827	\$ 53,587,194
Liabilities and Net Assets		
Accrued Expenses	4,300	-
Other Current Liabilities	19,824	-
Net Assets	56,257,703	53,587,194
Total Liabilities and Net Assets	\$ 56,281,827	\$ 53,587,194

STATEMENTS OF REVENUES AND EXPENSES

	For the year ended June 30, 2018 (Unaudited)	For the year ended June 30, 2017 (Audited)
Revenues		
Investment Gains	\$ 5,099,114	\$ 5,777,562
Investment Income	921,209	1,104,922
Contributions	10,172	20,784
Total Revenues	6,030,495	6,903,268
Operating Expenses		
General and Administrative	563,628	586,163
Investment and Management fees	303,372	335,698
Total Operating Expenses	867,000	921,861
Change in Net Assets Before Other Items	5,163,495	5,981,407
Other Items		
Program Grants Paid	(2,408,406)	(2,405,614)
Excise Tax	(84,579)	(48,236)
Change in Net Assets	\$ 2,670,510	\$ 3,527,557