

Contracts with Tax Exempt Organizations Awaiting State Payment as of October 12 ,2011

Note: The "tax exempt" status reflected in the records is a federal status where "non-for-profit" is a State status (which they do not track in their records). All tax exempt organizations are non-for-profits, but not all non-for-profits are tax exempt.

Note: Some organizations are listed twice, representing multiple contracts for which money is owed.

Source: Illinois Office of the Comptroller, Judy Baar Topinka via Freedom of Information Act Request submitted by Social IMPACT Research Center at Heartland Alliance for Human Needs & Human Rights.

| VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|
| TOTAL | \$ 454,499,936.49 |
| 1033 AMBULANCE SERVICE LTD | \$ 3.74 |
| 1ST ASSEMBLY OF GOD CHURCH | \$ 9.20 |
| A KNOCK AT MIDNIGHT NFP | \$ 32,988.00 |
| A SAFE HAVEN FOUNDATION | \$ 114,388.00 |
| ABC COUNSELING & FAMILY SVC | \$ 2,185.98 |
| ABILITIES PLUS INC | \$ 272,626.74 |
| ABOUT FACE THEATRE COLLECTIVE | \$ 11,000.00 |
| ABRAHAM LINCOLN CENTER | \$ 19,418.00 |
| ABRAHAM LINCOLN MEMORIAL HOSP | \$ 177,022.02 |
| ABRAHAM LINCOLN PRESIDENTIAL | \$ 20,911.73 |
| ABUNDANT FAITH MINISTRY | \$ 17,105.00 |
| ACADEMIC DEVELOPMENT INSTITUTE | \$ 50,640.00 |
| ACCESS COMMUNITY HEALTH | \$ 295,256.84 |
| ACCESS LIVING OF METRO CHICAGO | \$ 118,521.72 |
| ACCESS SERVICES OF NORTHERN IL | \$ 69,092.00 |
| ACHIEVEMENT UNLIMITED INC | \$ 1,497,247.28 |
| ADA S MCKINLEY CMNTY SVCS INC | \$ 2,278,562.17 |
| ADAMS TELEPHONE CO-OPERATIVE | \$ 54.95 |
| ADLER SCHOOL OF PROFESSIONAL | \$ 62,494.00 |
| ADULTHOOD TRANSITION CENTER | \$ 10,952.41 |
| ADV & SAS CORP | \$ 49,932.00 |
| ADVANCED MEDICAL TRANSPORT OF | \$ 159,272.21 |
| ADVENTIST BOLINGBROOK HOSPITAL | \$ 228,663.92 |
| ADVENTIST HEALTH PARTNERS LTD | \$ 77,473.15 |
| ADVENTIST HEALTH SYSTEMS | \$ 127,695.41 |
| ADVENTIST HINSDALE HOSPITAL | \$ 468,100.27 |
| ADVOCATE HEALTH AND HOSPITALS | \$ 9,735,662.81 |
| ADVOCATE NORTHSIDE | \$ 3,219,525.68 |
| AFC COMMUNITY DEVELOPMENT CORP | \$ 49,042.00 |
| AFFILIATED CANCER SPECIAL PC | \$ 1,184.59 |
| AGENCY FOR COMMUNITY TRANSIT | \$ 303.60 |
| AGEOPTIONS INC | \$ 504,014.96 |
| AGING CARE CONNECTIONS | \$ 66,503.99 |
| AIDS FOUNDATION OF CHICAGO | \$ 324,886.41 |
| AKRON GENERAL MEDICAL CENTER | \$ 2,676.96 |
| ALBANY PARK COMMUNITY CENTER | \$ 393,006.64 |
| ALBERT EINSTEIN MEDICAL CENTER | \$ 67.00 |
| ALCOHOLIC REHABILITATION | \$ 11,599.49 |
| ALEXIAN BROS CTR FOR MNTHL HLTH | \$ 183,637.52 |
| ALEXIAN BROTHERS | \$ 47,701.60 |
| ALEXIAN BROTHERS MEDICAL CTR | \$ 833,115.48 |
| ALIVIO MEDICAL CENTER | \$ 230,508.23 |
| ALLEGHENY REHABILITATION ASSCTS | \$ 160.00 |
| ALLENDALE ASSOCIATION | \$ 115,355.80 |
| ALLIANCE HUMAN SERVICES INC | \$ 59,232.96 |
| ALPINE CHRISTIAN SCHOOL | \$ 84.10 |

Average owed per contract to tax exempt organizations

\$ 258,974.32

Median owed per contract to tax exempt organizations

\$ 20,911.73

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| ALTAMONT LUTHERAN INTERPARISH | \$ 44.70 |
| ALTERNATIVE BEHAVIOR TREATMENT | \$ 14,181.47 |
| ALTERNATIVE SCHOOLS NETWORK | \$ 2,012,599.00 |
| ALTERNATIVES FOR THE OLDER | \$ 423,783.71 |
| ALTERNATIVES INCORPORATED | \$ 90,375.00 |
| ALTON MEMORIAL HOSPITAL | \$ 105,530.21 |
| ALTON REGIONAL CONVENTION & | \$ 83,630.55 |
| ALVIN EADES CENTER INC | \$ 225,187.23 |
| AMERICAN ACADEMY OF PEDIATRICS | \$ 118.45 |
| AMERICAN ASSOCIATION FOR THE | \$ 89.00 |
| AMERICAN ASSOCIATION OF | \$ 36,000.00 |
| AMERICAN ASSOCIATION OF SCHOOL | \$ 0.33 |
| AMERICAN COUNCIL ON EDUCATION | \$ 1,416.00 |
| AMERICAN DIETETIC ASSOCIATION | \$ 116.00 |
| AMERICAN EDUCATIONAL RESEARCH | \$ 0.78 |
| AMERICAN FEDERATION OF STATE | \$ 18,123.72 |
| AMERICAN INDIAN HEALTH SERVICE | \$ 924.72 |
| AMERICAN INSTITUTE FOR CPCU | \$ 0.29 |
| AMERICAN INSTITUTE OF ARCHITEC | \$ 12.05 |
| AMERICAN INSTITUTE OF CERTIFIE | \$ 897.68 |
| AMERICAN JUDICATURE SOCIETY | \$ 1,600.00 |
| AMERICAN LIBRARY ASSOCIATION | \$ 112.75 |
| AMERICAN LUNG ASSOCIATION OF | \$ 1,000,000.00 |
| AMERICAN MEDICAL ASSOCIATION | \$ 257.20 |
| AMERICAN NATIONAL RED CROSS | \$ 1,507.00 |
| AMERICAN NETWORK OF COMMUNITY | \$ 240.00 |
| AMERICAN PRINTING HOUSE FOR | \$ 988.50 |
| AMERICAN RED CROSS | \$ 42.50 |
| AMERICAN RED CROSS | \$ 3,580.35 |
| AMERICAN RED CROSS | \$ 1,337.30 |
| AMERICAN RED CROSS | \$ 13.07 |
| AMERICAN TYPE CULTURE COLLECT | \$ 73.93 |
| AMISH CNTRY OF CENTRAL IL CVB | \$ 10,870.50 |
| AMY SCHULZ CHILD ADVOCACY | \$ 19,011.50 |
| ANNA BIXBY WOMENS CENTER | \$ 36,607.00 |
| ANNIE B JONES COMMUNITY | \$ 12,367.50 |
| APNA GHAR INC OUR HOME | \$ 44,095.00 |
| APOSTOLIC CHRISTIAN HM-HANDICA | \$ 1,521,466.69 |
| APOSTOLIC CHRISTIAN HOME | \$ 27,528.43 |
| APOSTOLIC CHRISTIAN HOME | \$ 7,387.85 |
| APOSTOLIC CHRISTIAN RESTHAVEN | \$ 13,169.51 |
| AQUINAS CATHOLIC ACADEMY | \$ 7.40 |
| ARAB AMERICAN FAMILY SERVICES | \$ 2,200.00 |
| ARC COMMUNITY SUPPORT SYSTEMS | \$ 119,961.27 |
| ARDEN SHORE CHILD AND FAMILY | \$ 39,404.23 |
| AREA AGENCY ON AGING FOR | \$ 140,337.44 |
| AREA AGENCY ON AGING OF SW IL | \$ 173,712.50 |
| ARROW AMBULANCE LLC | \$ 5,990.87 |
| ARROWHEAD RANCH | \$ 2,718.56 |
| ASHUNTI RESIDENTAL MANAGEMENT | \$ 9,194.65 |
| ASI | \$ 1,645,708.79 |
| ASIAN HMN SVCS OF CHICAGO INC | \$ 245,503.78 |
| ASIAN HUMAN SVCS FMLY HLTH CTR | \$ 27,017.64 |
| ASPIRE OF ILLINOIS | \$ 968,535.31 |
| ASSOCIATION FOR INDIVIDUAL DEV | \$ 378,679.84 |
| ASSOCIATION FOR RETARDED | \$ 1,754,259.77 |
| ASSOCIATION HOUSE OF CHICAGO | \$ 459,618.73 |
| ASSOCIATION OF IL SOIL & WATER | \$ 310.00 |
| ASSYRIAN NATIONAL CUNCL OF IL | \$ 2,156,824.23 |
| ASSYRIAN UNIVERSAL ALLIANCE FN | \$ 8,248,293.64 |
| ATHENS COMMUNITY FOOTBALL ORG | \$ 1,500.00 |
| ATRIUM MEDICAL CENTER | \$ 181.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| ATTUCKS CMNTY SERVICE BOARD | \$ 16,221.00 |
| AUGUSTANA COLLEGE | \$ 27,706.65 |
| AUNT MARTHAS YOUTH SERVICE | \$ 1,756,800.11 |
| AURORA HEALTH CARE METRO INC | \$ 30,737.23 |
| AURORA HEALTH CARE SOUTHERN | \$ 19,724.75 |
| AURORA MDCL CNTR OF WSHNGTNCO | \$ 362.00 |
| AURORA MEDICAL CENTER OF | \$ 315.00 |
| AURORA MEDICAL CENTER OF | \$ 67.00 |
| AURORA MEDICAL GROUP INC | \$ 3,527.82 |
| AURORA UNIVERSITY | \$ 2,326,421.07 |
| AUTONOMOUS CASE MANAGEMENT | \$ 197,501.99 |
| AVENUES TO INDEPENDENCE INC | \$ 498,589.16 |
| B U I L D INC | \$ 23,377.00 |
| BANCROFT NEUROHEALTH | \$ 24,786.36 |
| BANNER BOSWELL MEDICAL CENTER | \$ 181.00 |
| BANNER CHURCHILL CMNTY HOSP | \$ 181.00 |
| BANNER DESERT MEDICAL CENTER | \$ 269.00 |
| BANNER ESTRELLA MEDICAL CENTER | \$ 134.00 |
| BANNER GOOD SAMARITAN | \$ 67.00 |
| BANNER THUNDERBIRD MEDCL CTR | \$ 67.00 |
| BAPTIST HEALTH SYSTEM INC | \$ 630.00 |
| BAPTIST MEML HOSP-HUNTINGDON | \$ 1,338.48 |
| BAPTIST MEMORIAL HOSP -MEMPHIS | \$ 67.00 |
| BAPTIST MEMORIAL HOSP UNION CO | \$ 67.00 |
| BAPTIST MEMORIAL HOSPITAL- | \$ 67.00 |
| BAPTIST MEMORIAL HOSPITAL- | \$ 1,338.48 |
| BAPTIST REGIONAL MEDICAL CTR | \$ 12,005.69 |
| BARNES-JEWISH HOSPITAL | \$ 1,364,497.08 |
| BARTLETT LEARNING CENTER | \$ 66,065.61 |
| BAYLOR ALL SAINTS MEDICAL CTR | \$ 3,346.20 |
| BCMW COMMUNITY SERVICES INC | \$ 7,906.00 |
| BEACON HILL COMMUNITY | \$ 14,000.00 |
| BEACON HILL PREPARATORY ACDMY | \$ 944.50 |
| BEACON THERAPEUTIC SCHOOL INC | \$ 12,323.40 |
| BEATRICE CAFFREY YOUTH SERVICE | \$ 139,324.00 |
| BEAVER DAM COMMUNITY HOSP INC | \$ 32.00 |
| BEHAVIORAL HLTH ALTERNATIVES I | \$ 6,826.61 |
| BELOIT HEALTH SYSTEM INC | \$ 19,864.67 |
| BELOIT REGIONAL HOSPICE INC | \$ 443.91 |
| BELOVED CMNTY FAMILY SVCS INC | \$ 10,400.00 |
| BELOVED COMM FAMILY WELLNESS | \$ 9,730.91 |
| BEN GORDON CENTER | \$ 61,144.07 |
| BENEDICTINE UNIVERSITY | \$ 2,071,063.00 |
| BENEFIS HOSPITALS INC | \$ 67.00 |
| BETHANY FOR CHILD & FAMILIES | \$ 37,897.06 |
| BETHANY HOMES & METHODIST HOSP | \$ 289,019.60 |
| BETHANY VILLAGE | \$ 4,116.00 |
| BETHEL NEW LIFE INC | \$ 477,049.85 |
| BETHESDA LUTHERAN HOMES & | \$ 1,877,142.94 |
| BETHS PLACE | \$ 5,785.00 |
| BETHSHAN ASSOCIATION | \$ 1,326,535.61 |
| BETTER BOYS FOUNDATION | \$ 98,614.00 |
| BETWEEN FRIENDS | \$ 27,957.00 |
| BEVERLY FARM FOUNDATION | \$ 3,199,921.70 |
| BJC HOME CARE SERVICES | \$ 7,358.32 |
| BLACK ON BLACK LOVE | \$ 300.00 |
| BLACKBURN UNIVERSITY | \$ 559,221.88 |
| BLACKHAWK WATERWAYS | \$ 11,346.60 |
| BLESSED SACRAMENT CHURCH | \$ 27.90 |
| BLESSING CARE CORPORATION | \$ 66,684.99 |
| BLESSING CORPORATE SERVICES | \$ 40,772.64 |
| BLESSING HOSPITAL | \$ 881,823.43 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| BLUE ISLAND CITIZENS FOR | \$ | 620,585.51 |
| BOBBY E WRIGHT CCMHC | \$ | 154,208.24 |
| BOND CO FAIR | \$ | 1,167.42 |
| BOND COUNTY SENIOR CITIZENS | \$ | 1,419.28 |
| BOONE COUNTY COUNCIL ON AGING | \$ | 104,397.05 |
| BOONE COUNTY FAIR ASSOCIATION | \$ | 1,167.42 |
| BORGESS MEDICAL CENTER | \$ | 67.00 |
| BOSMA INDUSTRIES FOR THE BLIND | \$ | 2,482.44 |
| BOTTOMLESS CLOSET | \$ | 1,080.00 |
| BOY SCOUTS OF AMERICA | \$ | 14,900.00 |
| BOYS AND GIRLS CLUBS OF | \$ | 926,372.00 |
| BRADLEY UNIVERSITY | \$ | 3,402,288.58 |
| BRAILLE BIBLES INTERNATIONAL | \$ | 100.00 |
| BRAND NEW BEGINNINGS INC | \$ | 46,705.00 |
| BREAKING FREE INC | \$ | 58,443.26 |
| BREAKTHROUGH URBAN MINISTRIES | \$ | 294.25 |
| BRIDGE COMMUNITIES INC | \$ | 6,027.00 |
| BRIDGEWAY INC | \$ | 517,124.62 |
| BRIDGEWAY TRAINING SVCS NFP | \$ | 282,127.30 |
| BROCKTON HOSPITAL INC | \$ | 181.00 |
| BRONSON METHODIST HOSPITAL | \$ | 67.00 |
| BROTHER JAMES COURT | \$ | 796,454.85 |
| BURNSIDE NURSING HOME INC | \$ | 58,749.70 |
| C E F S ECONOMIC OPPORT CORP | \$ | 71,322.55 |
| CA GROUP LLC | \$ | 1,254.04 |
| CAIRO WOMENS SHELTER INC | \$ | 53,776.00 |
| CALHOUN APPLE ADVERTISING | \$ | 14,492.42 |
| CALL FOR HELP INC | \$ | 71,761.00 |
| CAMBODIAN ASSOC OF ILLINOIS | \$ | 218,455.65 |
| CAMP BUTTERFLY | \$ | 48,041.50 |
| CAMP CHILEDIA INC | \$ | 53,874.28 |
| CANAL CORRIDOR ASSOCIATION | \$ | 28,666.73 |
| CANDLER HOSPITAL | \$ | 93.00 |
| CAPE CANAVERAL HOSPITAL INC | \$ | 335.00 |
| CAPITOL HLTHCRE MED ASSOC LLC | \$ | 445.84 |
| CARA PROGRAM | \$ | 8,080.96 |
| CARBONDALE MUSLIM CENTER | \$ | 1,650.00 |
| CARE-O-SEL DAYCARE AND | \$ | 79,704.00 |
| CARITAS INC | \$ | 227,081.04 |
| CARLE FOUNDATION HOSPITAL | \$ | 1,577,119.78 |
| CARLE HEALTH CARE SERVICE | \$ | 252,240.52 |
| CARLINVILLE AREA HOSPITAL ASSN | \$ | 37,255.47 |
| CAROLE ROBERTSON CENTER FOR LE | \$ | 28,513.00 |
| CARPENTERS PLACE | \$ | 11,887.00 |
| CARVER COMMUNITY ACTION AGENCY | \$ | 35,840.00 |
| CASA CENTRAL SOCIAL SVCS CORP | \$ | 346,903.50 |
| CASS COUNTY FAIR ASSOCIATION | \$ | 8,388.26 |
| CASS COUNTY MENTAL HEALTH ASSN | \$ | 209,147.98 |
| CATHEDRAL SHELTER OF CHICAGO | \$ | 15,658.00 |
| CATHOLIC BISHOP OF CHICAGO | \$ | 60,000.00 |
| CATHOLIC CHARITIES OF THE | \$ | 170,900.16 |
| CATHOLIC CHARITIES OF THE | \$ | 2,160.40 |
| CATHOLIC CHARITIES OF THE | \$ | 143,266.13 |
| CATHOLIC CHARITIES OF THE | \$ | 330,980.59 |
| CATHOLIC FAMILY SERVICES | \$ | 43.50 |
| CATHOLIC HEALTH INITIATIVES- | \$ | 602.24 |
| CATHOLIC SOCIAL SERVICE | \$ | 103,960.41 |
| CATHOLIC YOUTH MINISTRY CENTER | \$ | 6,900.00 |
| CCAR INDUSTRIES | \$ | 1,202,773.02 |
| CENTER FOR ALCOHOL & DRUGS SER | \$ | 33,748.12 |
| CENTER FOR CHILDRENS SERVICES | \$ | 104,521.00 |
| CENTER FOR CONFLICT RESOLUTION | \$ | 7,700.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| CENTER FOR COORDINATING ACTION | \$ 342,066.39 |
| CENTER FOR DOMESTIC PEACE INC | \$ 17,566.00 |
| CENTER FOR ECONOMIC PROGRESS | \$ 623.70 |
| CENTER FOR INDEPENDENCE | \$ 5,334.60 |
| CENTER FOR PREVENTION OF ABUSE | \$ 107,845.76 |
| CENTER FOR RURAL PSYCHOLOGY | \$ 777.45 |
| CENTER FOR SIGHT & HEARING IMP | \$ 4,973.76 |
| CENTER OF INFORMATION FOR ELGI | \$ 5,368.50 |
| CENTER ON DEAFNESS INC | \$ 359,653.40 |
| CENTER ON HALSTED | \$ 71,157.55 |
| CENTERS FOR NEW HORIZONS INC | \$ 53,711.47 |
| CENTRAL CATHOLIC HIGH SCHOOL | \$ 3.40 |
| CENTRAL COUNTIES HLTH CTRS INC | \$ 78,811.53 |
| CENTRAL DUPAGE HEALTH | \$ 3.50 |
| CENTRAL DUPAGE HOSPITAL ASSN | \$ 1,821,036.30 |
| CENTRAL DUPAGE PHYSICIAN GROUP | \$ 40,760.80 |
| CENTRAL E ALCOHOLISM & DRUG CN | \$ 751,610.46 |
| CENTRAL IL AGCY ON AGING INC | \$ 185,064.56 |
| CENTRAL ILL SERVICE ACCESS INC | \$ 590,212.37 |
| CENTRAL ILLINOIS FRIENDS | \$ 1,451.00 |
| CENTRAL ILLINOIS TOURISM | \$ 33,000.00 |
| CENTRAL INSTITUTE FOR THE DEAF | \$ 344.40 |
| CENTRAL IOWA HOSPITAL CORP | \$ 752.00 |
| CENTRALIA MARYS HOUSE LTD | \$ 1,734.86 |
| CENTRO D SALUD ESPERANZA | \$ 94,938.47 |
| CENTRO ROMERO | \$ 125,135.25 |
| CEREBRAL PALSY OF SOUTHWESTERN | \$ 236,605.51 |
| CHADDOCK | \$ 26,461.15 |
| CHALLENGE UNLIMITED INC | \$ 202,788.88 |
| CHAMPAIGN URBANA AREA PROJECT | \$ 21,388.00 |
| CHAMPAIGN URBANA CONVENTION & | \$ 27,938.65 |
| CHARLES A HAYES FAMILY | \$ 18,974.00 |
| CHARLESTON TRANSITIONAL | \$ 3,211,212.80 |
| CHESTNUT HEALTH SYSTEMS INC | \$ 2,806,840.40 |
| CHICAGO ARCHITECTURE | \$ 14,187.92 |
| CHICAGO AREA PROJECT | \$ 861,640.25 |
| CHICAGO CENTER FOR TORAH & | \$ 50.00 |
| CHICAGO CHILD CARE SOCIETY | \$ 14,249.00 |
| CHICAGO CHILDRENS ADVOCACY CTR | \$ 412,464.25 |
| CHICAGO CHRISTIAN INDUSTRIAL | \$ 3,232.58 |
| CHICAGO COMMONS ASSOCIATION | \$ 3,290,553.29 |
| CHICAGO FAMILY HEALTH CTR INC | \$ 197,451.50 |
| CHICAGO HOUSE | \$ 47,371.00 |
| CHICAGO JESUIT ACADEMY | \$ 86.20 |
| CHICAGO METRO HISTORY ED CTR | \$ 195.99 |
| CHICAGO REACH FOUNDATION | \$ 1,009,128.12 |
| CHICAGO SCHOOL OF PROFESSIONAL | \$ 10,755.30 |
| CHICAGO TOURISM FUND | \$ 62,681.73 |
| CHICAGO URBAN LEAGUE | \$ 5,591.00 |
| CHICAGO WEST SIDE CHRISTIAN | \$ 17.90 |
| CHICAGO YOUTH CENTERS | \$ 233,223.66 |
| CHICAGO ZOOLOGICAL SOCIETY | \$ 49,743.92 |
| CHICAGOS NORTH SHORE | \$ 18,548.00 |
| CHILD ABUSE COUNCIL | \$ 80,059.00 |
| CHILD ADVOCACY CENTER FOR | \$ 17,106.25 |
| CHILD CARE RESOURCE & REFERRAL | \$ 80,000.00 |
| CHILD LINK INC | \$ 1,484.82 |
| CHILD NETWORK | \$ 16,984.00 |
| CHILDCARE NETWORK OF EVANSTON | \$ 60,000.00 |
| CHILDRENS ADVOCACY AND | \$ 23,471.00 |
| CHILDRENS ADVOCACY CENTER | \$ 33,475.82 |
| CHILDRENS ADVOCACY CTR OF EAST | \$ 16,617.50 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|------------------|
| CHILDRENS ADVOCACY CTRS OF IL | \$ 55,000.00 |
| CHILDRENS CENTER FOR | \$ 121.40 |
| CHILDRENS CENTER OUTREACH | \$ 123.30 |
| CHILDRENS CNTR CICERO-BERWYN | \$ 116,883.00 |
| CHILDRENS HOME & AID SOCIETY | \$ 1,121,487.24 |
| CHILDRENS HOME ASSOCIATION OF | \$ 292,517.33 |
| CHILDRENS HOSP WISCONSIN INC | \$ 55,773.28 |
| CHILDRENS HOSPITAL MEDICAL CTR | \$ 3,041.83 |
| CHILDRENS MEDICAL CENTER | \$ 181.00 |
| CHILDRENS MEDICAL CENTER | \$ 304.00 |
| CHILDRENS MEDICAL GROUP INC | \$ 175.00 |
| CHILDRENS MEMORIAL HOSPITAL | \$ 11,894,205.76 |
| CHILDRENS MEMORIAL MED GRP LLC | \$ 43,038.51 |
| CHILDRENS PHYSICIAN GROUP PC | \$ 6,594.53 |
| CHILDRENS RESEARCH TRIANGLE | \$ 11,360.50 |
| CHILDRENS THERAPY CTR OF THE | \$ 4,458.90 |
| CHILDSERV | \$ 172,134.81 |
| CHINESE AMERICAN SVC LEA INC | \$ 1,429,952.45 |
| CHINESE MUTUAL AID ASSN INC | \$ 857,898.48 |
| CHRIST COMMUNITY CHURCH | \$ 1.50 |
| CHRISTIAN CNTY MNTL HLTH ASSN | \$ 494,019.06 |
| CHRISTIAN COMMUNITY HEALTH | \$ 115,418.76 |
| CHRISTIAN COUNTY AGRICULTURAL | \$ 1,167.42 |
| CHRISTIAN COUNTY FARM BUREAU | \$ 1,500.00 |
| CHRISTIAN FAMILY MINISTRIES | \$ 7,534.00 |
| CHRISTIAN HOMES INC | \$ 88,505.51 |
| CHRISTIANA CARE HLTH SVCS INC | \$ 67.00 |
| CHRISTOPHER HOUSE | \$ 17,812.00 |
| CHURCH OF THE HOLY SPIRIT | \$ 50.00 |
| CIRCLE FAMILY HEALTHCARE NTRWK | \$ 114,147.25 |
| CITRUS MEMORIAL HEALTH FNDTN | \$ 181.00 |
| CLAY COUNTY REHAB CENTER INC | \$ 218,824.35 |
| CLEARBROOK | \$ 4,132,128.26 |
| CLINTON COUNTY AGRICULTURAL | \$ 13,044.97 |
| CLINTON COUNTY ELECTRIC COOPER | \$ 97,366.77 |
| CLYDE C JORDAN FOOD BANK INC | \$ 616.00 |
| COALITION OF CITIZENS WITH | \$ 1,561.14 |
| COALITION OF LIMITED ENGLISH- | \$ 920.70 |
| COLEMAN TRI COUNTY SERVICES | \$ 304,502.62 |
| COLES CO MENTAL HLTH ASSN INC | \$ 115,195.85 |
| COLES COUNTY COUNCIL ON AGING | \$ 6,655.46 |
| COLLABORATIVE HEALTHCARE | \$ 19,206.02 |
| COLLABORATIVE SOLNS INST INC | \$ 11,390.00 |
| COLLINSVILLE AREA MEALS | \$ 236.50 |
| COLORADO CENTER FOR THE BLIND | \$ 3,800.00 |
| COLUMBUS COMMUNITY HOSPITAL | \$ 67.00 |
| COLUMBUS REGIONAL HOSPITAL | \$ 136.00 |
| COMMISSION ON ACCREDITATION | \$ 5,745.00 |
| COMMUNITY & ECNMC DEV ASSN | \$ 94,773.00 |
| COMMUNITY ACTION PARTNERSHIP | \$ 13,461.34 |
| COMMUNITY ADULT DAY CARE INC | \$ 9,015.00 |
| COMMUNITY ALTERNATIVE UNLTD | \$ 1,796,036.50 |
| COMMUNITY ASSISTANCE PROGRAMS | \$ 131,927.99 |
| COMMUNITY CARES CLINIC INC | \$ 16,808.41 |
| COMMUNITY CHOICES INC | \$ 80.02 |
| COMMUNITY CNSLNG CTRS CHICAGO | \$ 502,220.69 |
| COMMUNITY COORD CHILD CARE | \$ 531.19 |
| COMMUNITY CRISIS CENTER INC | \$ 105,274.00 |
| COMMUNITY EDUCATION NETWORK | \$ 950.80 |
| COMMUNITY ELEMENTS INC | \$ 631,656.38 |
| COMMUNITY HEALTH CARE INC | \$ 63,066.15 |
| COMMUNITY HEALTH EMERGENCY | \$ 64,019.78 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| COMMUNITY HEALTH IMPROVEMENT | \$ 73,007.00 |
| COMMUNITY HELP CENTER | \$ 87,011.26 |
| COMMUNITY HLTH CTRS OF SE IOWA | \$ 6,911.93 |
| COMMUNITY HLTH PRTRNSHP OF IL | \$ 2,559.80 |
| COMMUNITY HOME ENVIRONMENTAL | \$ 395,572.67 |
| COMMUNITY HOSPITAL | \$ 67.00 |
| COMMUNITY KITCHEN | \$ 13,548.23 |
| COMMUNITY LIVING OPTIONS INC | \$ 3,983,737.56 |
| COMMUNITY MEDIA WORKSHOP AT | \$ 187.50 |
| COMMUNITY MEMORIAL HOSPITAL | \$ 37,259.36 |
| COMMUNITY MENTAL HLTH CNCL INC | \$ 792,681.98 |
| COMMUNITY NURSE HEALTH ASSOC | \$ 7,354.09 |
| COMMUNITY NURSING SERVICE OF | \$ 681.59 |
| COMMUNITY RESEARCH RESOURCES & | \$ 2,930.84 |
| COMMUNITY RESIDENTIAL CENTER | \$ 1,964,365.39 |
| COMMUNITY RESOURCE & COUNSELIN | \$ 3,394.71 |
| COMMUNITY RESOURCE CENTER INC | \$ 138,898.82 |
| COMMUNITY RESOURCES FOR | \$ 26,556.44 |
| COMMUNITY SERVICE OPTIONS FOR | \$ 33,515.00 |
| COMMUNITY SERVICE OPTIONS INC | \$ 219,517.00 |
| COMMUNITY SUPPORT SERVICES INC | \$ 97,659.00 |
| COMMUNITY SVC CTR OF NTHRN | \$ 10,988.00 |
| COMMUNITY UNITED METHODIST | \$ 67.00 |
| COMMUNITY WORKSHOP & TRAINING | \$ 453,658.77 |
| COMMUNITY YOUTH NETWORK INC | \$ 32,675.00 |
| COMPANIONS INC | \$ 151.18 |
| COMPAS NETWORK | \$ 7,467.72 |
| COMPREHENSIVE BEHAVIORAL HLTH | \$ 303,947.13 |
| COMPREHENSIVE BLEEDING | \$ 16,659.47 |
| COMPREHENSIVE YTH SRVS NETWORK | \$ 32,479.00 |
| CONCEPTS PLUS | \$ 432,424.46 |
| CONCORDIA UNIVERSITY | \$ 1,195,677.82 |
| CONDELL MEDICAL CENTER | \$ 1,627.44 |
| CONNECTIONS FOR ABUSED WOMEN | \$ 36,048.00 |
| CONNECTIONS FOR THE | \$ 97,294.00 |
| CONSORTIUM FOR SCHOOL | \$ 5.69 |
| CONTINUING RECOVERY CENTER | \$ 20,285.00 |
| CO-ORDINATED YOUTH SERVICES | \$ 292,935.37 |
| COPLEY MEMORIAL HOSPITAL INC | \$ 289,352.67 |
| CORAZON COMMUNITY SERVICES | \$ 74,152.00 |
| CORNERSTONE CHRISTIAN ACADEMY | \$ 4.70 |
| CORNERSTONE RECOVERING COMMUNI | \$ 198,992.66 |
| CORNERSTONE SERVICES | \$ 316,186.67 |
| CORNERSTONE-FNDTNS FOR FMLYS | \$ 80,589.80 |
| CORNHUSKER PLACE OF LINCOLN- | \$ 70.00 |
| CORPORATION FOR SUPPORTIVE | \$ 14,600.00 |
| CORRECTIONAL INDUSTRIES ASSOC | \$ 400.00 |
| COUNCIL FOR EXCEPTIONAL CHILDR | \$ 214.00 |
| COUNCIL FOR JEWISH ELDERLY | \$ 800,802.01 |
| COUNCIL OF CHIEF STATE SCHOOL | \$ 153,534.80 |
| COUNCIL OF JUVENILE | \$ 1,857.61 |
| COUNCIL ON ACCREDITATION OF | \$ 400.00 |
| COUNSELING & FAMILY SVCS OF | \$ 40,749.81 |
| COUNSELING CENTER FOR SENIORS | \$ 529,417.59 |
| COUNSELING CENTER OF LAKEVIEW | \$ 28,216.50 |
| COUNTRY HEALTH INC | \$ 3,379.81 |
| COUNTRYSIDE ASSOCIATION FOR | \$ 546,687.77 |
| COVENANT ENABLING RESIDENCES I | \$ 133,426.66 |
| COVENANT HEALTH CARE CENTER | \$ 5,125.15 |
| COVENANT HOME SERVICES | \$ 305.06 |
| COVENANT MEDICAL CENTER | \$ 2,184.35 |
| CRA WA LA VOLNTRS IN PROBATION | \$ 22,944.00 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|---------------|
| CRAWFORD MEMORIAL HOSPITAL | \$ | 163,569.70 |
| CRESCENT COMMUNITY HEALTH CTR | \$ | 123.11 |
| CRISIS CENTER FOR SOUTH | \$ | 70,883.00 |
| CRISIS CENTER FOUNDATION | \$ | 45,104.00 |
| CRISIS NURSERY | \$ | 6,592.00 |
| CRITTENDEN COUNTY HOSPITAL INC | \$ | 181.00 |
| CRITTENTON CENTERS | \$ | 76,854.86 |
| CROSSPOINT HUMAN SERVICES | \$ | 529,555.39 |
| CROSSWALK COMMUNITY ACTION | \$ | 3,037.00 |
| CRUSADER CENTRAL CLINIC ASSN | \$ | 276,134.99 |
| CS ACADEMY | \$ | 53.20 |
| CULLOM FAIR ASSOCIATION | \$ | 541.00 |
| CUMBERLAND ASSOCIATES INC | \$ | 199,022.37 |
| CUNNINGHAM CHILDRENS HOME INC | \$ | 38,661.26 |
| CURATORS OF THE UNIV OF MO | \$ | 5,978.60 |
| DANVILLE LUTHERAN SCHOOL | \$ | 4.60 |
| DANVILLE RESCUE MISSION | \$ | 3,465.00 |
| DAVENPORT HOSPITAL AMBULANCE | \$ | 139.70 |
| DAYONENETWORK INC | \$ | 74,009.00 |
| DE LA SALLE INSTITUTE | \$ | 119,176.42 |
| DE PAUL UNIVERSITY | \$ | 45,317.56 |
| DEACONESS CLINIC INC | \$ | 358.85 |
| DEACONESS HOSPITAL INC | \$ | 256,975.80 |
| DEBORAHS PLACE | \$ | 59,226.00 |
| DECATUR CHRISTIAN SCHOOLS INC | \$ | 9.80 |
| DECATUR MEMORIAL HOSPITAL | \$ | 489,797.18 |
| DECATUR-MACON CNTY OPPTNTY | \$ | 9,169.07 |
| DECATUR-MACON COUNTY FAIR ASSN | \$ | 1,167.43 |
| DEKALB CNTY YOUTH SVCS BUR INC | \$ | 22,388.09 |
| DEKALB COUNTY HOSPICE | \$ | 2,644.71 |
| DELNOR-COMMUNITY HOSPITAL | \$ | 164,919.41 |
| DELTA CENTER INC | \$ | 42,517.88 |
| DELTA REGIONAL MDCL CTR | \$ | 4,348.44 |
| DENTAQUEST OF ILLINOIS LLC | \$ | 18,793,522.93 |
| DEVCORP NORTH | \$ | 12,302.00 |
| DEVELOPMENT SERVICES CTR OF | \$ | 1,026,867.28 |
| DEVELOPMENTAL DISABILITY SVCS | \$ | 102,663.00 |
| DEWITT CO HUMAN RESOURCE CTR | \$ | 14,328.00 |
| DEWITT COUNTY MUSEUM ASSOCIATI | \$ | 100.00 |
| DIVISION FOR EARLY CHILDHOOD | \$ | 0.07 |
| DIXON OLD PEOPLES HOME FUND | \$ | 17,409.07 |
| DOMESTIC VIOLENCE LEGAL CLINIC | \$ | 15,516.00 |
| DOMINICAN UNIVERSITY | \$ | 2,058,329.44 |
| DONKA INC | \$ | 444.00 |
| DOUGLAS COUNTY MENTAL HEALTH & | \$ | 12,486.20 |
| DOVE INC | \$ | 127,308.00 |
| DOWNTOWN SPRINGFIELD INC | \$ | 3,174.00 |
| DUPAGE CNVNTN & VSTRS BUR INC | \$ | 49,581.58 |
| DUPAGE COUNTY AREA PROJECT | \$ | 106,733.00 |
| DUPAGE FEDERATION ON HUMAN SVC | \$ | 11,981.16 |
| DUPAGE PADS INC | \$ | 36,389.00 |
| DUPAGE SENIOR CITIZENS COUNCIL | \$ | 5,614.00 |
| DUPAGE YOUTH SVC COALITION INC | \$ | 97,703.00 |
| EAST CENTRAL IL AREA AGENCY | \$ | 347,194.77 |
| EAST CTRL IL CMNTY ACTN PROG | \$ | 644.55 |
| EAST MOLINE CITIZENS CMNTY CTR | \$ | 3,513.70 |
| EAST TENN CHILDRENS HOSPITAL | \$ | 1,219.11 |
| EASTER SEALS CENTRAL IL INC | \$ | 1,176.30 |
| EASTER SEALS DUPAGE AND THE | \$ | 5,161.87 |
| EASTER SEALS JOLIET REGION INC | \$ | 78,533.55 |
| EASTER SEALS METROPOLITAN | \$ | 319.50 |
| EASTER SEALS-UCP | \$ | 2,004.65 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| ECKER CTR FOR MENTAL HLTH INC | \$ | 415,372.21 |
| ECUMENICAL SUPPORT SERVICES | \$ | 46,650.27 |
| EDGAR COUNTY FAIR ASSOCIATION | \$ | 1,167.42 |
| EDGAR COUNTY SENIOR CITIZENS | \$ | 2,276.26 |
| EDGEALLIANCE INC | \$ | 47,550.00 |
| EDGERTON WOMENS HEALTH CTR INC | \$ | 1,577.23 |
| EDWARD HEALTH VENTURES | \$ | 12,455.66 |
| EDWARD HOSPITAL ASSOCIATION | \$ | 414,377.81 |
| EDWARD W SPARROW HOSP ASSN | \$ | 248.00 |
| EFFINGHAM CITY-COUNTY | \$ | 240,939.74 |
| EFFINGHAM COUNTY FAIR ASSN | \$ | 8,310.42 |
| EGYPTIAN AREA AGENCY ON AGING | \$ | 187,154.64 |
| EGYPTIAN ELECTRIC COOPERATIVE | \$ | 26,427.21 |
| EHS HOME HEALTH CARE SERVICE I | \$ | 2,323.09 |
| EL VALOR CORPORATION | \$ | 215,613.33 |
| ELDERDAY CENTER INC | \$ | 8,095.04 |
| ELITE HOUSES OF SOBER LIVING | \$ | 32,623.31 |
| ELKHART GENERAL HOSPITAL INC | \$ | 181.00 |
| ELM CITY REHABILITATION CENTER | \$ | 259,863.91 |
| ELMHURST MEMORIAL HEALTH SYSTE | \$ | 67,382.54 |
| ELMHURST MEMORIAL HOSPITAL | \$ | 278,432.46 |
| EMBARRAS RIVER BASIN AGENCY | \$ | 15,078.00 |
| EMERGENCY 116 AMBULANCE SERVIC | \$ | 264.92 |
| EMERGENCY FUND | \$ | 141,318.00 |
| EMPLOYMENT CONNECTION | \$ | 27,413.78 |
| EPILEPSY ASSOCIATION OF ROCK | \$ | 120,534.39 |
| EPILEPSY FDN OF SW ILLINOIS | \$ | 11,315.00 |
| EPILEPSY FOUNDATIN OF | \$ | 19,706.00 |
| EPILEPSY FOUNDATION OF | \$ | 153,779.00 |
| EPILEPSY SERVICES FOR | \$ | 15,672.00 |
| EQHEALTH SOLUTIONS INC | \$ | 1,345,920.60 |
| ERIE FAMILY HEALTH CTR | \$ | 1,390,114.20 |
| ERIE NEIGHBORHOOD HOUSE | \$ | 172,687.96 |
| ERIKSON INSTITUTE | \$ | 250,643.50 |
| ESPERANZA COMMUNITY SERVICES | \$ | 328,869.78 |
| EUREKA COLLEGE | \$ | 770,915.00 |
| EVANGELICAL CHILD & FAMILY AGY | \$ | 7,762.99 |
| EVANGELICAL CHRISTIAN SCHOOL | \$ | 565.30 |
| EVENGLOW LODGE | \$ | 11,512.60 |
| F U T U R E FOUNDATION INC | \$ | 15,400.00 |
| FACING FORWARD TO END HOMELESS | \$ | 8,321.00 |
| FAIR HAVENS CHRISTIAN HOME | \$ | 6,192.04 |
| FAIRFIELD MEMORIAL HOSPITAL | \$ | 73,887.13 |
| FAIRVIEW HEALTH SERVICES | \$ | 382.00 |
| FAIRVIEW HEIGHTS MEDICAL | \$ | 17,983.15 |
| FAMILY ALLIANCE INC | \$ | 81,776.27 |
| FAMILY CHRISTIAN HEALTH CENTER | \$ | 77,432.98 |
| FAMILY COUNSELING CENTER INC | \$ | 351,001.11 |
| FAMILY COUNSELING SERVICE | \$ | 21,760.00 |
| FAMILY COUNSELING SERVICES OF | \$ | 190.04 |
| FAMILY FOCUS INC | \$ | 284,434.17 |
| FAMILY GUIDANCE CENTERS INC | \$ | 727,566.78 |
| FAMILY HEALTH NETWORK INC | \$ | 8,769,317.23 |
| FAMILY HOSPICE BELLEVILLE | \$ | 1,281.02 |
| FAMILY MEDICAL CENTER OF | \$ | 616.71 |
| FAMILY MEDICAL CENTER OF | \$ | 1,039.15 |
| FAMILY PLANNING INC | \$ | 552.00 |
| FAMILY PLANNING SERVICE | \$ | 651.69 |
| FAMILY RESCUE INC | \$ | 53,037.00 |
| FAMILY RESOURCES INC | \$ | 43,804.00 |
| FAMILY SERVICE & CMNTY MENTAL | \$ | 42.23 |
| FAMILY SERVICE & MENTAL HEALTH | \$ | 5,898.40 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| FAMILY SERVICE ASSOCIATION OF | \$ 26,146.00 |
| FAMILY SERVICE CENTER | \$ 47,751.14 |
| FAMILY SERVICE OF CHAMPAIGN | \$ 116,284.96 |
| FAMILY SERVICE OF GLENCOE | \$ 9,467.00 |
| FAMILY SHELTER SERVICE INC | \$ 95,745.00 |
| FARM RESOURCE CENTER INC | \$ 76,032.00 |
| FARMER CITY FAIR ASSOCIATION | \$ 1,167.42 |
| FATHER FLANAGANS BOYS HOME | \$ 41,666.66 |
| FATHER FLANAGANS BOYS HOME | \$ 32.15 |
| FAYCO ENTERPRISES INC | \$ 865,974.85 |
| FAYETTE COUNTY FAIR ASSOC | \$ 1,167.42 |
| FBI NATIONAL ACADEMY ASSOCIATE | \$ 400.00 |
| FEATHERFIST | \$ 48,145.00 |
| FELLOWSHIP CONNECTION INC | \$ 53,366.67 |
| FERRELL HOSPITAL CMNTY FNDNTN | \$ 80,712.73 |
| FIFTH CITY CHICAGO | \$ 252.00 |
| FIFTH STREET RENAISSANCE | \$ 10,426.27 |
| FIRELANDS REGIONAL MEDCL CTR | \$ 248.00 |
| FIRMAN COMMUNITY SERVICES | \$ 373,200.00 |
| FISHER CMNTY FAIR & HORSE SHOW | \$ 9,229.53 |
| FISHES & LOAVES OUTREACH | \$ 62,586.00 |
| FIVE STAR INDUSTRIES INC | \$ 604,643.86 |
| FOLA COMMUNITY ACTION SVCS INC | \$ 75,036.00 |
| FORD COUNTY FAIR OF MELVIN INC | \$ 12,063.36 |
| FORD HEIGHTS COMMUNITY SERVICE | \$ 22,586.00 |
| FORREST GENERAL HOSPITAL | \$ 248.00 |
| FOX VALLEY OLDER ADULT SERVICE | \$ 121,721.47 |
| FRANCES HOUSE INC | \$ 1,524,758.85 |
| FRANCISCAN COMMUNITIES INC | \$ 72,182.12 |
| FRANCISCAN SKEMP MEDICAL CENTE | \$ 8.29 |
| FRANK LLOYD WRIGHT | \$ 12,031.50 |
| FRANKLIN CNTY EXT FACILITIES | \$ 8,978.54 |
| FRANKLIN UNIVERSITY | \$ 318.42 |
| FREE SPIRIT MEDIA NFP | \$ 1,500.00 |
| FREEDOM HOUSE SHELTER INC | \$ 54,418.00 |
| FREEPORT AREA CHURCH COOPRTV | \$ 6,027.00 |
| FREEPORT MEMORIAL HOSPITAL | \$ 283,422.02 |
| FREEPORT REGIONAL HEALTH CARE | \$ 83,314.25 |
| FRIEND FAMILY HEALTH CENTER | \$ 166,794.18 |
| FRIENDS OF THE ALBANY INDIAN | \$ 1,562.86 |
| FRIENDSHIP MANOR INC | \$ 72,183.18 |
| FROEDTERT MEMORIAL LUTHERAN | \$ 723.00 |
| FULFILLING OUR RESPONSIBILTIES | \$ 360.00 |
| FULTON COUNTY EMERGENCY | \$ 417.42 |
| FULTON COUNTY REHABILITATION | \$ 5,417.89 |
| FULTON-MASON CRISIS SERVICE | \$ 51,946.00 |
| GALESBURG HOSPITALS AMBULANCE | \$ 162.66 |
| GARDEN CENTER SERVICES | \$ 248,466.71 |
| GARFIELD COUNSELING CENTER | \$ 55,274.96 |
| GATEWAY FOUNDATION INC | \$ 5,020,067.01 |
| GATEWAY SERVICES INC | \$ 1,554.98 |
| GATEWAY TO LEARNING | \$ 9,424.73 |
| GENERAL JOHN J PERSHING | \$ 67.00 |
| GENERATIONS OF HOPE | \$ 100.00 |
| GENESIS HEALTH SYSTEM | \$ 135,034.44 |
| GENESIS HEALTH SYSTEM | \$ 73,458.38 |
| GENEVA CHAMBER OF COMMERCE | \$ 61,916.90 |
| GIBAULT HIGH SCHOOL | \$ 2.60 |
| GIBSON COMMUNITY HOSPITAL ASSN | \$ 141,620.39 |
| GIBSON COUNTY AREA | \$ 5,500.00 |
| GIBSON GENERAL HOSPITAL | \$ 134.00 |
| GILLESPIE-BENLD AREA AMBULANCE | \$ 2,109.82 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| GLEN ED PANTRY | \$ | 5,755.00 |
| GLENKIRK | \$ | 5,264.05 |
| GLENWOOD SCHOOL | \$ | 420.80 |
| GOLD PLATE PROGRAM OF PERRY CO | \$ | 214,873.01 |
| GOLDEN CIR SR CITZENS COUNCIL | \$ | 483,440.64 |
| GOLDIE B FLOBERG CENTER FOR | \$ | 452.50 |
| GOOD HOPE NFP | \$ | 9,918.00 |
| GOOD SAMARITAN HOSPITAL | \$ | 1,825.76 |
| GOOD SAMARITAN HOSPITAL | \$ | 50,561.92 |
| GOOD SAMARITAN HOUSE OF | \$ | 5,274.00 |
| GOOD SAMARITAN MINISTRIES | \$ | 11,150.00 |
| GOOD SAMARITAN REGIONAL HLTH | \$ | 378,456.71 |
| GOOD SAMARITAN RICHLAND CNTY | \$ | 1,102.00 |
| GOOD SHEPHERD CENTER FOR | \$ | 1,495.20 |
| GOOD SHEPHERD MANOR GROUP | \$ | 176,042.08 |
| GOOD SHEPHERD MANOR INC | \$ | 36,000.00 |
| GOODWILL INDUSTRIES OF | \$ | 109.20 |
| GOODWILL INDUSTRIES OF CENTRAL | \$ | 16,169.00 |
| GOODWILL INDUSTRIES OF N ILL I | \$ | 1,327.19 |
| GOTTLIEB COMMUNITY HEALTH | \$ | 5,026.93 |
| GOTTLIEB MEMORIAL HOSPITAL | \$ | 433,599.87 |
| GRAHAM HOSPITAL ASSOCIATION | \$ | 473,763.82 |
| GRAHAM SERVICES CORP | \$ | 2,223.00 |
| GRAND BOULEVARD FEDERATION | \$ | 7,500.00 |
| GRAND PRAIRIE SERVICES | \$ | 992,359.67 |
| GRANGE NURSING HOME | \$ | 18,208.10 |
| GREAT RIVER MEDICAL CENTER | \$ | 14,402.14 |
| GREAT RIVER RECVY RESRCS INC | \$ | 113,747.89 |
| GREAT RIVER SVC COORDINATION | \$ | 153,199.18 |
| GREATER ELGIN FAMILY CARE | \$ | 271,533.66 |
| GREATER NORTH MICHIGAN AVENUE | \$ | 92,392.15 |
| GREATER W TOWN CMNTY DEV PROJ | \$ | 135,124.21 |
| GREENVILLE COLLEGE | \$ | 873,278.28 |
| GREENVILLE REGIONAL HOSPITAL | \$ | 95,056.92 |
| GROSSMONT HOSPITAL CORPORATION | \$ | 67.00 |
| GUARDIAN ANGEL COMMUNITY | \$ | 58,641.78 |
| GUILD FOR THE BLIND | \$ | 250.00 |
| GUILDHAUS INC | \$ | 35,027.46 |
| H I C A INC | \$ | 119.89 |
| HABILITATIVE SYSTEMS INC | \$ | 10,546.52 |
| HACKLEY HOSPITAL | \$ | 248.00 |
| HALFWAY HOUSE COMMITTEE | \$ | 2,882.66 |
| HAMDARD CENTER FOR HEALTH & | \$ | 61,051.39 |
| HAND IN HAND | \$ | 927.00 |
| HANNIBAL REGIONAL HOSPITAL | \$ | 271.76 |
| HARBOR CREST HOME INC | \$ | 602.10 |
| HARBORQUEST INC | \$ | 86,026.00 |
| HARDIN COUNTY GENERAL HOSPITAL | \$ | 58,842.70 |
| HARDIN HOUSE | \$ | 8,171.76 |
| HAROLD COLBERT JONES MEMORIAL | \$ | 18,199.00 |
| HARRISBURG MEDICAL CENTER INC | \$ | 55,306.66 |
| HARRY AND DELLA BURPEE MUSEUM | \$ | 7,428.08 |
| HARVEST CHURCH ILLINOIS INC | \$ | 417.27 |
| HAVEN YOUTH & FAMILY SERVICES | \$ | 16,853.00 |
| HCA INC | \$ | 236.00 |
| HEALTH CARE FOR KIDS | \$ | 413.95 |
| HEALTHCARE ALTRNTV SYSTS INC | \$ | 656,118.04 |
| HEALTHCARE CONSORTIUM OF IL | \$ | 1,312,913.73 |
| HEALTHY FAMILIES CHICAGO | \$ | 146,107.67 |
| HEARTLAND COMMUNITY HLTH CLNC | \$ | 4,234.21 |
| HEARTLAND HEAD START INC | \$ | 270.60 |
| HEARTLAND HEALTH OUTREACH INC | \$ | 169,149.60 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| HEARTLAND HUMAN CARE SVCS INC | \$ | 301,406.96 |
| HEARTLAND HUMAN SERVICES | \$ | 155,510.18 |
| HEARTLAND INTERNATIONAL HEALTH | \$ | 138,867.28 |
| HEARTLAND MANOR INC | \$ | 17,596.12 |
| HEARTLAND REGIONAL MEDICAL CTR | \$ | 181.00 |
| HEKTOEN INST MEDCL RESEARCH | \$ | 57,300.00 |
| HELEN WHEELER CENTER FOR | \$ | 2,510.00 |
| HELPING HAND CENTER | \$ | 460,209.62 |
| HELPING HANDS OF SPRINGFIELD | \$ | 22,094.00 |
| HENDERSON COUNTY FAIR | \$ | 14,417.43 |
| HENDERSON COUNTY RETIREMENT CT | \$ | 12,353.27 |
| HENDERSON COUNTY RR HLTH CTR I | \$ | 5,318.00 |
| HENDRICKS COMMUNITY HOSPITAL | \$ | 1,338.48 |
| HENRY & JANE VONDERLIETH LIVIN | \$ | 1,903.05 |
| HENRY BOOTH HOUSE | \$ | 82,408.00 |
| HENRY CMNTY AMBULANCE SVC | \$ | 395.57 |
| HENRY COUNTY FAIR ASSOCIATION | \$ | 1,167.43 |
| HENRY COUNTY SENIOR CITIZENS | \$ | 391.00 |
| HENRY COUNTY TOURISM COUNCIL | \$ | 15,387.92 |
| HENRYS SOBER LIVING HOUSE | \$ | 20,356.80 |
| HERITAGE BHVRL HEALTH CTR INC | \$ | 842,735.01 |
| HIGH POINT REGL HLTH SYST | \$ | 26.00 |
| HILLSBORO HOSPITAL | \$ | 62,504.87 |
| HOLISTIC COMMUNITY OUTREACH IN | \$ | 121,646.17 |
| HOLMES REGIONAL MEDICAL CENTER | \$ | 304.00 |
| HOLY CROSS HOSPITAL | \$ | 2,305,851.20 |
| HOLY CROSS HOSPITAL INC | \$ | 669.24 |
| HOLY CROSS IHM CHURCH | \$ | 37,484.00 |
| HOLY FAMILY MEDICAL CENTER | \$ | 84,162.24 |
| HOLY FAMILY VILLA | \$ | 184,800.88 |
| HOME & ENVIRONMENTS LVNG INC | \$ | 414,228.87 |
| HOME BUILDERS INSTITUTE | \$ | 107,449.84 |
| HOME OF THE CHILD EL HOGAR | \$ | 85,900.00 |
| HOME OF THE SPARROW INC | \$ | 3,465.00 |
| HOME SWEET HOME MINISTRIES INC | \$ | 9,342.00 |
| HOMES OF HOPE INC | \$ | 149,767.32 |
| HOMEWORK HANGOUT CLUB | \$ | 9,621.00 |
| HOOPESTON COMMUNITY MEMORIAL | \$ | 59,815.39 |
| HOOSIER CARE INC | \$ | 4,022,219.87 |
| HOPE FOR NON-VIOLENCE | \$ | 1,515.00 |
| HOPE HAVEN OF DEKALB CNTY INC | \$ | 9,342.00 |
| HOPE INC NFP MIDWEST | \$ | 29,494.71 |
| HOPE OF EAST CENTRAL IL NFP | \$ | 54,288.00 |
| HOPE OF OGLE COUNTY | \$ | 35,869.00 |
| HOPEDALE MEDICAL FOUNDATION | \$ | 19,517.97 |
| HORIZON HOUSE OF IL VLY INC | \$ | 5,058.00 |
| HOSPICE CARE OF SNGMN CO INC | \$ | 420.33 |
| HOSPICE OF DUBUQUE | \$ | 454.84 |
| HOSPICE OF KANKAKEE VALLEY INC | \$ | 11,272.48 |
| HOSPICE OF NORTHEASTERN ILLINO | \$ | 18,109.87 |
| HOSPICE OF SOUTHERN ILLINOIS I | \$ | 4,529.36 |
| HOSPITAL & MEDCL FNDTN PARIS | \$ | 114,082.79 |
| HOUSING OPPORTUNITIES FOR | \$ | 211,785.00 |
| HOUSING OPTIONS F T MI | \$ | 36,044.00 |
| HOWARD AREA COMMUNITY CENTER | \$ | 289,062.15 |
| HOWARD BROWN HEALTH CENTER | \$ | 4,244.60 |
| HOWARD YOUNG MEDICAL CTR INC | \$ | 906.04 |
| HOYLETON YOUTH & FAMILY SRVS | \$ | 82,680.81 |
| HSHS MEDICAL GROUP INC | \$ | 81,727.77 |
| HULL HOUSE ASSOCIATION | \$ | 77,097.76 |
| HUMAN RESOURCES CENTER OF | \$ | 160,852.65 |
| HUMAN RESOURCES DEV INST INC | \$ | 1,267,852.06 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| HUMAN SERVICE CENTER | \$ 1,415,235.87 |
| HUMAN SUPPORT SERVICES | \$ 550,710.39 |
| HUMAN SVC CTR S METRO EAST | \$ 118,909.72 |
| HUMILITY OF MARY HEALTH | \$ 134.00 |
| IHC HEALTH SERVICES INC | \$ 1,405.48 |
| ILLINOIS AGING SERVICES INC | \$ 23,815.48 |
| ILLINOIS ALCOHOL & OTHER DRUG | \$ 200.00 |
| ILLINOIS ASSISTIVE TECHNOLOGY | \$ 9,495.41 |
| ILLINOIS ASSOCIATION OF | \$ 272.11 |
| ILLINOIS ASSOCIATION OF | \$ 13,109.00 |
| ILLINOIS ASSOCIATION OF | \$ 465.70 |
| ILLINOIS ASSOCIATION OF MUSEUM | \$ 210.00 |
| ILLINOIS ASSOCIATION OF SCHOOL | \$ 1,766.00 |
| ILLINOIS ASSOCIATION VOCATION | \$ 5,000.00 |
| ILLINOIS BAPTIST CHILDRENS | \$ 101.20 |
| ILLINOIS BIG 10 COLT STAKES | \$ 75,414.00 |
| ILLINOIS CENTER FOR AUTISM | \$ 69,025.07 |
| ILLINOIS CNCL OF CONVENTION & | \$ 59,140.00 |
| ILLINOIS COALITION AGAINST | \$ 672,800.00 |
| ILLINOIS COALITION CMNTY SVCS | \$ 198,576.00 |
| ILLINOIS COALITION FOR | \$ 466,125.00 |
| ILLINOIS COLLEGE | \$ 807,882.00 |
| ILLINOIS COLLEGE OF OPTOMETRY | \$ 104,873.57 |
| ILLINOIS COMMUNITY COLLEGE | \$ 25,837.06 |
| ILLINOIS COMPUTING EDUCATORS | \$ 0.62 |
| ILLINOIS COUNCIL OF CASE | \$ 9,571.40 |
| ILLINOIS EQUAL JUSTICE FNDTN | \$ 1,750,000.00 |
| ILLINOIS GRAPE GROWERS AND | \$ 155,500.00 |
| ILLINOIS GROWTH ENTERPRISES | \$ 929.34 |
| ILLINOIS HIGH SCHOOL RODEO | \$ 1,500.00 |
| ILLINOIS HUMANITIES COUNCIL | \$ 356,300.00 |
| ILLINOIS INST OF TECHNOLOGY | \$ 1,002,538.22 |
| ILLINOIS INSTITUTE FOR | \$ 4,250.62 |
| ILLINOIS INTER-AGENCY ATHLETIC | \$ 17,646.50 |
| ILLINOIS KNIGHTS TEMPLAR HOME | \$ 18,714.64 |
| ILLINOIS LIBRARY ASSOCIATION | \$ 90.92 |
| ILLINOIS MANUFACTURING FOUNDAT | \$ 94,694.81 |
| ILLINOIS MATERNAL & CHILD | \$ 62,400.00 |
| ILLINOIS MIGRANT COUNCIL | \$ 38,418.64 |
| ILLINOIS PRIMARY HLTHCARE ASSN | \$ 259.87 |
| ILLINOIS PRINCIPALS | \$ 1.00 |
| ILLINOIS PUBLIC DEFENDER ASSOC | \$ 285.81 |
| ILLINOIS PUBLIC EMPLOYER LABOR | \$ 375.00 |
| ILLINOIS PUBLIC HEALTH | \$ 270.00 |
| ILLINOIS REHABILITATION ASSOC | \$ 16,420.18 |
| ILLINOIS RESTAURANT ASSN | \$ 38,635.17 |
| ILLINOIS RT 66 HERITAGE PROJCT | \$ 12,971.06 |
| ILLINOIS SCIENCE TEACHERS ASSO | \$ 250.00 |
| ILLINOIS SHERIFFS ASSOCIATION | \$ 2,152.27 |
| ILLINOIS STATE BAR ASSOCIATION | \$ 315.58 |
| ILLINOIS VALLEY COMMUNITY HOSP | \$ 250,159.78 |
| ILLINOIS VALLEY ECNMC DEV CORP | \$ 331,327.98 |
| ILLINOIS VALLEY PUBLIC ACTION | \$ 8,693.00 |
| ILLINOIS WESLEYAN UNIVERSITY | \$ 1,127,447.00 |
| ILLINOIS WISCONSIN SERTOMA | \$ 8,076.05 |
| ILLINOIS-IOWA CENTER FOR | \$ 9,252.77 |
| IMMANUEL EVANGELICAL LUTHERAN | \$ 5.70 |
| IMMANUEL LUTHERAN CHURCH | \$ 1.40 |
| IMMANUEL LUTHERAN CHURCH | \$ 12.40 |
| IMPACT CIL | \$ 8,884.89 |
| IMSA FUND FOR ADVANCEMENT EDUC | \$ 3,263.55 |
| INDEPENDENCE CENTER | \$ 54,552.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|---------------|
| INDEPENDENT FEATURES PROJECT | \$ 1,500.00 |
| INDIANA UNIVERSITY HEALTH CARE | \$ 42.50 |
| INDIANA UNIVERSITY HEALTH INC | \$ 135,815.08 |
| INDIANA UNIVERSITY MEDICAL | \$ 42.50 |
| INDO AMERICAN CENTER INC | \$ 27,000.00 |
| INDUSTRIAL COUNCIL OF | \$ 5,280.68 |
| INFANT WELFARE SOCIETY CHICAGO | \$ 41,802.00 |
| INGALLS HOME CARE | \$ 40,754.89 |
| INGALLS MEMORIAL HOSPITAL | \$ 968,055.34 |
| INGHAM REGIONAL MEDICAL CENTER | \$ 304.00 |
| INNER CITY YOUTH FOUNDATION | \$ 14,468.95 |
| INNER VOICE INCORPORATED | \$ 1,764.00 |
| INNOVATION EXPERTS | \$ 203.70 |
| INSPIRATION CORPORATION | \$ 57,060.00 |
| INSPIRING CHILDREN OF | \$ 30.00 |
| INSTITUTE FOR HUMAN RESOURCES | \$ 63,096.83 |
| INSTITUTE FOR LATINO PROGRESS | \$ 330,523.89 |
| INSTITUTE FOR POSITIVE LIVING | \$ 9,600.00 |
| INSTITUTE OF INTERNAL AUDITORS | \$ 1,820.00 |
| INSTITUTE OF PHYSICAL MEDICINE | \$ 168,748.94 |
| INTERDEPENDENT LIVING SOLUTION | \$ 25,869.00 |
| INTERFAITH HOUSING DEVELOPMENT | \$ 61,273.00 |
| INTERNATIONAL MISSIONS ALLNCE | \$ 4,062.15 |
| INTERSTATE COMMISSION FOR | \$ 982.08 |
| INTRUST | \$ 42.53 |
| IOWA PHYSICIANS CLINIC MEDICAL | \$ 10,635.94 |
| IROQUOIS COUNTY AGRICULTURAL & | \$ 1,167.43 |
| IROQUOIS MEMORIAL HOSPITAL | \$ 68,507.67 |
| IROQUOIS MENTAL HEALTH CENTER | \$ 11,113.76 |
| ISLAMIC CULTURAL AND HERITAGE | \$ 5,088.86 |
| JACKSON MADISON COUNTY GENERAL | \$ 1,344.48 |
| JACKSON PARK HOSPITAL FOUNDATI | \$ 591,097.58 |
| JACKSONVILLE LLC | \$ 4,161.27 |
| JACKSONVILLE PEDIATRIC | \$ 2,417.97 |
| JAMIESON COMMUNITY CENTER | \$ 276.00 |
| JANE ADAMS CMNTY MNTL HLTH CTR | \$ 106,329.41 |
| JANE ADDAMS RESOURCE CORP | \$ 33,900.00 |
| JANET WATTLES CENTER | \$ 266,521.20 |
| JASPER COUNTY AGRICULTURE | \$ 1,167.43 |
| JASPER COUNTY HOSPITAL | \$ 1,338.48 |
| JEANINE SCHULTZ MEMORIAL SCHOO | \$ 20.80 |
| JEFFERSON COUNTY COMPREHENSIVE | \$ 301,063.16 |
| JEFFERSON PARISH HOSPITAL SVC | \$ 67.00 |
| JESSE WHITE TUMBLING TEAM INC | \$ 6,300.00 |
| JESUS IS THE WAY PRISON | \$ 1,299.44 |
| JEWISH CHILD AND FAMILY SVCS | \$ 154,758.21 |
| JEWISH FEDRN OF METRO CHICAGO | \$ 472,404.00 |
| JEWISH VOCATIONAL SERVICE AND | \$ 117,331.73 |
| JOBS FOR YOUTH-CHICAGO INC | \$ 88,457.39 |
| JOHN & MARY E KIRBY HOSPITAL | \$ 41,909.85 |
| JOHN C LINCOLN HOSPITAL | \$ 181.00 |
| JOHN HOWARD ASSOCIATION | \$ 1,371.96 |
| JOHN R & ELEANOR R | \$ 10,046.49 |
| JOLIET AREA COMM HOSPICE | \$ 14,194.77 |
| JORDAN CATHOLIC SCHOOL OF | \$ 21.00 |
| KAISER FOUNDATION HEALTH PLAN | \$ 50.00 |
| KALEIDOSCOPE INC | \$ 323,446.14 |
| KANKAKEE COUNTY COALITION | \$ 49,052.00 |
| KANKAKEE COUNTY COMMUNITY SVCS | \$ 5,046.00 |
| KANKAKEE COUNTY TRAINING | \$ 4,036.00 |
| KASKASKIA WORKSHOP INC | \$ 539,163.38 |
| KATHERINE SHAW BETHEA HOSPITAL | \$ 283,441.16 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| KEMMERER VILLAGE | \$ 6,041.77 |
| KENNETH YOUNG CENTER | \$ 228,616.18 |
| KENWOOD-OAKLAND CMNTY ORG | \$ 532.00 |
| KEOKUK AREA HOSPITAL | \$ 4,824.66 |
| KETTERING MEDICAL CENTER | \$ 181.00 |
| KEWANEE HOSPITAL | \$ 148,968.70 |
| KIDS PLASTIC SURGERY LLC | \$ 3,199.27 |
| KINCAID MOUNDS SUPPORT ORGANIZ | \$ 158.15 |
| KISHWAUKEE COMMUNITY HOSPITAL | \$ 247,279.55 |
| KNOWLEDGE HOOK-UP | \$ 25,000.00 |
| KNOX COLLEGE | \$ 429,429.00 |
| KOKE MILL MEDICAL ASSOC LLC | \$ 14,126.36 |
| KOREAN AMERICAN CMNTY SERVICES | \$ 1,750.00 |
| KOREAN AMERICAN SENIOR CENTER | \$ 324,786.83 |
| KREIDER SERVICES INC | \$ 1,541,519.16 |
| LA CASA NORTE INC | \$ 61,636.00 |
| LA VOZ LATINA SPANISH SPEAKING | \$ 150.00 |
| LABOR OF LOVE PERFORMING | \$ 1,653.80 |
| LAKE CO CRISIS CENTER FOR THE | \$ 44,908.00 |
| LAKE COUNTY CHILD ADVOCACY CTR | \$ 12,218.75 |
| LAKE COUNTY HAVEN | \$ 3,014.00 |
| LAKE CTY CTR FOR INDPT LIVING | \$ 2,836.12 |
| LAKE FOREST COLLEGE | \$ 884,369.00 |
| LAKESHORE CMNTY HOSPITAL INC | \$ 67.00 |
| LAKESIDE COMMUNITY COMMITEE | \$ 7,900.00 |
| LAKEVIEW COLLEGE OF NURSING | \$ 122,519.55 |
| LAND OF LINCOLN GOODWILL | \$ 97,586.58 |
| LARABIDA CHILDRENS HOSPITAL | \$ 574,957.85 |
| LASALLE COUNTY JUNIOR FAIR | \$ 14,417.43 |
| LASTING IMPRESSIONS VISIONS IN | \$ 45,000.00 |
| LATIN CENTER | \$ 250,205.93 |
| LATIN WOMEN IN ACTION | \$ 64,474.67 |
| LATINO TREATMENT CENTER | \$ 13,650.00 |
| LAWNDALE CHRISTIAN HEALTH CTR | \$ 760,258.05 |
| LAWRENCE CRAWFORD ASSOC FOR | \$ 168,247.00 |
| LAWRENCE HALL YOUTH SERVICES | \$ 1,886.66 |
| LAZARUS HOUSE | \$ 13,789.00 |
| LDS FAMILY SERVICES | \$ 1,960.00 |
| LE PENSEUR YOUTH SERVICES INC | \$ 8,289.45 |
| LEARNING ALLY INC | \$ 600,601.00 |
| LEE COUNTY COUNCIL ON AGING | \$ 98.41 |
| LEE COUNTY FAIR ASSOCIATION | \$ 14,417.43 |
| LEES INFANT & CHILD CARE CTR | \$ 27,990.00 |
| LEESBURG REGIONAL MEDICAL CTR | \$ 1,632.00 |
| LEGAL ASSISTANCE FOUNDATION OF | \$ 7,701.00 |
| LEROY EMERGENCY AMBULANCE SERV | \$ 420.06 |
| LESLIE SHANKMAN SCHOOL CORP | \$ 590.30 |
| LESSIE BATES DAVIS | \$ 773,063.41 |
| LESTER AND ROSALIE ANIXTER CTR | \$ 321,836.96 |
| LEWIS UNIVERSITY | \$ 613.62 |
| LEYDEN FAMILY SVCS & M H CTR | \$ 353,966.68 |
| LIFE SPAN | \$ 48,620.00 |
| LIFESCAPE COMMUNITY SVCS INC | \$ 158,744.50 |
| LIMA MEMORAL JNT OPERATING CO | \$ 181.00 |
| LINCOLN CHRISTIAN UNIVERSITY | \$ 442,926.28 |
| LINCOLN UNIVERSITY | \$ 1,139,260.47 |
| LINDENWOOD COLLEGE | \$ 2,436.68 |
| LISLE CONVENTION & VISITORS | \$ 36,257.06 |
| LITERACY CHICAGO | \$ 232,960.00 |
| LITERACY VOLUNTEERS OF AMERICA | \$ 831.60 |
| LITERACY VOLUNTEERS OF IL INC | \$ 22,427.59 |
| LITTLE BLACK PEARL WORKSHOP | \$ 13,163.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| LITTLE CITY FOUNDATION | \$ 9,487.05 |
| LITTLE CO MARY AFFILIATED INC | \$ 20,222.32 |
| LITTLE COMPANY OF MARY HOSP | \$ 594,154.34 |
| LIVINGSTON COUNTY COMMISSION | \$ 18,500.00 |
| LOCUST STREET RESOURCE CENTER | \$ 56,995.66 |
| LODI MEMORIAL HOSPITAL ASSOC | \$ 354.00 |
| LOGAN COUNTY FARM BUREAU | \$ 100.00 |
| LOGAN COUNTY PARAMEDIC ASSN | \$ 409.98 |
| LOGAN SQUARE NEIGHBORHOOD ASSN | \$ 20,983.00 |
| LOOKING FOR LINCOLN HERITAGE | \$ 602.25 |
| LORETTO HOSPITAL | \$ 538,235.66 |
| LOUISIANA CENTER FOR THE | \$ 3,600.00 |
| LOURDES MEDICAL CENTER OF | \$ 67.00 |
| LOYOLA UNIVERSITY MEDICAL CNTR | \$ 4,110,821.41 |
| LOYOLA UNIVERSITY OF CHICAGO | \$ 5,561,502.72 |
| LOYOLA UNIVERSITY PHYSICIAN | \$ 9,768.60 |
| LUBAVITCH MESIVTA OF CHICAGO | \$ 257.10 |
| LUTHER HOSPITAL | \$ 443.00 |
| LUTHERAN CENTRAL SCHOOL ASSOC | \$ 26.80 |
| LUTHERAN CHILD & FMLY SVCS IL | \$ 215,829.55 |
| LUTHERAN HOME FOR THE AGED INC | \$ 7,621.99 |
| LUTHERAN SCHOOL ASSOCIATION | \$ 143.80 |
| LUTHERAN SOCIAL SERVICES OF IL | \$ 3,337,785.83 |
| LYDIA HOME ASSOCIATION | \$ 52,657.31 |
| MAC CORMAC COLLEGE | \$ 110,673.31 |
| MACMURRAY COLLEGE | \$ 467,150.58 |
| MACON PIATT COMPREHENSIVE | \$ 28,750.00 |
| MACON RESOURCES INC | \$ 1,087,870.33 |
| MACOUPIN COUNTY FARM BUREAU | \$ 500.00 |
| MADISON COUNTY URBAN LEAGUE | \$ 10,589.00 |
| MADONNA HOUSE | \$ 3,164.00 |
| MAIN STREET COMMUNITY CNTR INC | \$ 70.00 |
| MAINE CENTER INC | \$ 27,837.00 |
| MALCOLM EATON ENTERPRISES | \$ 299,481.98 |
| MANO A MANO FAMILY RESOURCE | \$ 400.00 |
| MAP TRAINING CENTER INC | \$ 70,086.89 |
| MAPLE LAWN HOMES INC | \$ 120.75 |
| MARIANJOY REHABILITATION HOSP | \$ 154,281.66 |
| MARILYN G RABB FOUNDATION | \$ 9,539.00 |
| MARINDA T OBEIRNE CRISIS | \$ 17.40 |
| MARION COUNTY HORIZON CENTER | \$ 193,486.82 |
| MARISTELLA | \$ 3,014.00 |
| MARKLUND CHILDRENS HOME INC | \$ 1,526,443.82 |
| MARQUETTE ACADEMY | \$ 2.20 |
| MARQUETTE GENERAL HOSPITAL INC | \$ 67.00 |
| MARSEILLES AREA AMBULANCE SVC | \$ 1,317.66 |
| MARSHALL BROWNING HOSPITAL | \$ 40,522.11 |
| MARSHFIELD CLINIC | \$ 35.05 |
| MARTIN LUTHER KING JR | \$ 34,580.00 |
| MARY LEE FOUNDATION | \$ 18,331.54 |
| MARYVILLE ACADEMY | \$ 590,064.23 |
| MASON CITY AREA NURSING HOME | \$ 7,459.69 |
| MASON COUNTY 4-H AND JUNIOR | \$ 14,417.43 |
| MASSAC COUNTY MENTAL HEALTH | \$ 48,880.17 |
| MASSAC COUNTY YOUTH FAIR & | \$ 14,256.03 |
| MASSACHUSETTS MEDICAL SOCIETY | \$ 23.37 |
| MATTHEW HOUSE | \$ 15,158.00 |
| MAYO FOUNDATION FOR MEDICAL ED | \$ 113.23 |
| MCDERMOTT CENTER | \$ 1,543,566.31 |
| MCKENDREE UNIVERSITY | \$ 1,396,815.21 |
| MCLEAN COUNTY CHILD PROTECTION | \$ 29,394.50 |
| MCLEAN COUNTY CTR HUMAN SRV IN | \$ 209,411.15 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| MCLEANSBORO FAIR ASSOCIATION | \$ 25,131.43 |
| MEDICAL CENTER OF THE ROCKIES | \$ 67.00 |
| MEDICAL COLLEGE OF WISCONSIN | \$ 15,633.82 |
| MEMORIAL EXPRESSCARE LLC | \$ 21,091.52 |
| MEMORIAL HEALTH VENTURES | \$ 129.40 |
| MEMORIAL HERMANN HOSP SYSTEM | \$ 9,369.36 |
| MEMORIAL HOME SERVICES | \$ 69,832.74 |
| MEMORIAL HOSP OF SOUTH BEND | \$ 736.00 |
| MEMORIAL MEDICAL CENTER | \$ 163,679.12 |
| MEMORIAL MEDICAL CENTER | \$ 1,675,571.87 |
| MENARD ELECTRIC COOPERATIVE | \$ 1,099.71 |
| MENARD MEDICAL CENTER LLC | \$ 1,129.25 |
| MENDOTA COMMUNITY HOSPITAL | \$ 107,540.43 |
| MENTAL HEALTH AMERICA OF IL | \$ 10,125.00 |
| MENTAL HEALTH AUTHORITY | \$ 93,588.51 |
| MENTAL HEALTH CENTERS OF | \$ 367,114.19 |
| MENTAL HEALTH CTRS OF CNTRL IL | \$ 624,339.31 |
| MERCER CNTY FAMILY CRISIS CTR | \$ 25,240.00 |
| MERCY ASSISTED CARE INC | \$ 4.78 |
| MERCY COMMUNITIES INC | \$ 23,921.00 |
| MERCY DIAGNOSTIC & TRTMNT CTR | \$ 147,993.88 |
| MERCY HARVARD HOSPITAL INC | \$ 88,610.36 |
| MERCY HEALTH SYSTEMS CORP | \$ 91,456.38 |
| MERCY HEALTH SYSTEM-WEST OHIO | \$ 67.00 |
| MERCY HOSPITAL & MEDICAL CTR | \$ 4,457,361.04 |
| MERCY HOUSING LAKEFRONT | \$ 239,007.00 |
| MERCY MEDCL CENTER CLINTON INC | \$ 9,322.94 |
| MERCY MEDICAL CENTER | \$ 248.00 |
| MERCY MEDICAL CENTER | \$ 11,567.08 |
| MERCY REGIONAL EMS LLC | \$ 197.34 |
| MERIDIAN HOSPICE | \$ 48,292.18 |
| MERITER HOSPITAL | \$ 1,209.00 |
| MERS MISSOURI GOODWILL | \$ 68.00 |
| METHODIST HOSPITAL OF GARY INC | \$ 15,607.32 |
| METHODIST HOSPITALS OF DALLAS | \$ 181.00 |
| METROPOLITAN FAMILY SERVICES | \$ 1,387,590.80 |
| MEXICAN AMERICAN CHAMBER OF | \$ 32,771.24 |
| MIAMI VALLEY HOSPITAL | \$ 181.00 |
| MID CENTRAL COMMUNITY ACTION | \$ 69,406.00 |
| MID-ILLINOIS BIG BROTHERS BIG | \$ 7,900.00 |
| MIDLAND AREA AGENCY ON AGING | \$ 95,501.18 |
| MIDWEST ADOPTION CENTER | \$ 242,451.58 |
| MIDWEST ASIAN AMERICAN CENTER | \$ 25,000.00 |
| MIDWEST BRAIN INJURY CLUBHOUSE | \$ 20,197.75 |
| MIDWEST CARE CENTER IX INC | \$ 5,354.83 |
| MIDWEST PALLIATIVE AND HOSPICE | \$ 27,928.76 |
| MIDWEST REGIONAL MEDICAL CTR | \$ 25,223.35 |
| MIDWEST SENIOR MINISTRIES INC | \$ 27,236.17 |
| MIDWEST YOUTH SERVICES | \$ 26,880.00 |
| MIDWESTERN ASSOCIATION OF | \$ 175.00 |
| MIDWESTERN HIGHER EDUCATION | \$ 95,000.00 |
| MILE BLUFF MEDICAL CENTER | \$ 26.00 |
| MILESTONE INC | \$ 2,780,795.45 |
| MILITARY INTERSTATE CHILDRENS | \$ 8,200.00 |
| MILLENNIUM GARDENS | \$ 248,643.56 |
| MILLIKIN UNIVERSITY | \$ 2,144,099.84 |
| MINISTERS UNITED AGAINST HUMAN | \$ 6,027.00 |
| MISERICORDIA HOME | \$ 5,561,108.82 |
| MISSION OF OUR LADY OF MERCY | \$ 226.70 |
| MISSOURI DELTA MEDICAL CENTER | \$ 181.00 |
| MOBILE CARE FOUNDATION | \$ 4,492.43 |
| MONMOUTH COLLEGE | \$ 1,507,659.93 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| MONTGOMERY PLACE | \$ | 102.00 |
| MOOSEHEART CHILD CITY & | \$ | 1,398.60 |
| MORRIS HOSPITAL | \$ | 137,344.09 |
| MORRISON & MARY WILEY LIBRARY | \$ | 2,447.81 |
| MORRISON INSTITUTE OF | \$ | 112,948.79 |
| MORRISONVILLE COMMUNITY | \$ | 92.63 |
| MOSAIC | \$ | 2,818,479.34 |
| MOTHER TERESA CATHOLIC ACADEMY | \$ | 45.60 |
| MOULTRIE COUNTY BEACON | \$ | 648,884.75 |
| MOULTRIE COUNTY COUNSELING CTR | \$ | 7,335.00 |
| MOUNT SINAI COMM FOUNDATION | \$ | 285,782.63 |
| MOUNT SINAI HOSP MEDICAL CTR | \$ | 2,535,993.23 |
| MOUNT ST JOSEPH | \$ | 750,968.37 |
| MSA ALLIANCE LLC | \$ | 9,430.89 |
| MSW PROJECTS OF HENRY IL | \$ | 1,657.50 |
| MULTICULTURAL COMMUNITY CENTER | \$ | 22,900.92 |
| MUNSON MEDICAL CENTER | \$ | 1,338.48 |
| MUNSTER MEDICAL RESEARCH FOUND | \$ | 31,679.59 |
| MUNTU DANCE THEATRE | \$ | 12,000.00 |
| MUSIC INSTITUTE OF CHICAGO | \$ | 474.00 |
| MUTUAL GROUND INC | \$ | 62,906.00 |
| MYSI CORPORATION | \$ | 351.20 |
| NAMASTE CHARTER SCHOOL INC | \$ | 181.10 |
| NAPERVILLE DEVELOPMENT | \$ | 30,745.05 |
| NAPERVILLE PSYCHIATRIC VENTURE | \$ | 3,466.66 |
| NATIONAL ASSOCIATION FOR THE | \$ | 882.00 |
| NATIONAL ASSOCIATION OF | \$ | 67.87 |
| NATIONAL ASSOCIATION OF | \$ | 150.00 |
| NATIONAL ASSOCIATION OF | \$ | 7,499.00 |
| NATIONAL ASSOCIATION OF STATE | \$ | 7,484.39 |
| NATIONAL ASSOCIATION OF STATE | \$ | 12.67 |
| NATIONAL BOARD OF CHIROPRACTIC | \$ | 535.00 |
| NATIONAL CENTER FOR STATE COUR | \$ | 2,139.75 |
| NATIONAL CRIMINAL JUSTICE ASSO | \$ | 8,960.00 |
| NATIONAL INSTITUTE OF | \$ | 18,190.35 |
| NATIONAL LATINO EDUCATION INST | \$ | 248,273.68 |
| NATIONAL TELECOMMUTING INST | \$ | 2,000.00 |
| NATIONAL YOUTH ADVOCATE PROG | \$ | 8,458.04 |
| NATIONAL-LOUIS UNIVERSITY | \$ | 845,560.55 |
| NATIONWIDE CHILDRENS HOSPITAL | \$ | 67.00 |
| NAZARETHVILLE RETIREMENT HOME | \$ | 13,134.62 |
| NCH SERVICE COMPANY LLC | \$ | 2,109.66 |
| NCO YOUTH & FAMILY SERVICES | \$ | 14,685.00 |
| NEAR NORTH HEALTH SERVICE CORP | \$ | 349,197.73 |
| NEBRASKA METHODIST HOSPITAL | \$ | 1,099.16 |
| NEIGHBORHOOD HOUSE ASSOCIATION | \$ | 4,160.20 |
| NEIGHBORHOOD SERVICES | \$ | 86,006.10 |
| NEOPOLITAN LIGHTHOUSE | \$ | 35,415.00 |
| NEW AGE SERVICES CORP | \$ | 117,462.54 |
| NEW BEGINNINGS COMMUNITY | \$ | 1,730.00 |
| NEW CREATION MINISTRY | \$ | 2,000.00 |
| NEW DIRECTIONS TREATMENT CTR | \$ | 3,068.96 |
| NEW FOUNDATION CENTER INC | \$ | 176,304.00 |
| NEW HOPE CENTER INC | \$ | 78,168.76 |
| NEW HOPE COMM SERV CTR | \$ | 9,705.00 |
| NEW LIFE ENTERPRISES ORGANIZTN | \$ | 12,672.00 |
| NEW OPPORTUNITIES INC | \$ | 64,171.28 |
| NEXUS INC | \$ | 111,851.25 |
| NORMAN C SLEEZER YOUTH HOME | \$ | 8,712.30 |
| NORRIS ELECTRIC COOPERATIVE | \$ | 111,266.93 |
| NORTH ADAMS HOME INC | \$ | 196.44 |
| NORTH AMERICAN ASSOCIATION OF | \$ | 242.17 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| NORTH BROWARD HOSPITAL DIST | \$ 362.00 |
| NORTH BUSINESS & INDUSTRIAL | \$ 78,243.00 |
| NORTH CENTRAL BEHAVIORAL | \$ 377,185.69 |
| NORTH CENTRAL COLLEGE | \$ 1,573.00 |
| NORTH CHICAGO HEALTH CENTER | \$ 2,343.52 |
| NORTH DIRKSEN MED ASSOC LLC | \$ 733.75 |
| NORTH LAWDALE EMPLOYMENT | \$ 3,862.57 |
| NORTH SHORE SENIOR CENTER | \$ 412,955.51 |
| NORTHCREST MEDICAL CTR | \$ 630.00 |
| NORTHEAST PENNSYLVANIA CENTER | \$ 62,870.49 |
| NORTHEASTERN ILLINOIS AREA | \$ 322,913.91 |
| NORTHERN IL CNCL ON ALCOHOLISM | \$ 228,505.44 |
| NORTHERN IL TOURISM COUNCIL | \$ 33,000.00 |
| NORTHERN ILLINOIS CANCER TREAT | \$ 3,884.92 |
| NORTHERN ILLINOIS HOSPICE ASSN | \$ 41,582.40 |
| NORTHERN ILLINOIS MEDICAL CTR | \$ 380,529.78 |
| NORTHSHORE UNIVERSITY HEALTH | \$ 1,334,779.91 |
| NORTHSHORE UNIVERSITY HEALTH | \$ 7,289.81 |
| NORTHSHORE UNIVERSITY HEALTH | \$ 199,098.18 |
| NORTHWEST CMNTY PHYS ASSN LLC | \$ 5,286.95 |
| NORTHWEST COMMUNITY CENTER INC | \$ 19,233.42 |
| NORTHWEST COMMUNITY DAY SURGER | \$ 2,627.31 |
| NORTHWEST COMMUNITY HOSPITAL | \$ 418,693.16 |
| NORTHWEST EVALUATION ASSCTN | \$ 2,625.00 |
| NORTHWEST INSTITUTE FOR | \$ 632.60 |
| NORTHWESTERN IL COMM ACTN AGCY | \$ 4,120.00 |
| NORTHWESTERN ILLINOIS AREA | \$ 193,188.42 |
| NORTHWESTERN LAKE FOREST HSPTL | \$ 117,265.51 |
| NORTHWESTERN MEDICAL FACULTY | \$ 232,711.33 |
| NORTHWESTERN MEMORIAL | \$ 10,711.95 |
| NORTHWESTERN MEMORIAL HOSPITAL | \$ 5,377,597.72 |
| NORTHWESTERN UNIVERSITY | \$ 2,445.20 |
| NORTON HOSPITALS INC | \$ 67.00 |
| NORWEGIAN AMERICAN HOSP INC | \$ 705,544.37 |
| NUWAY COMMUNITY SERVICES INC | \$ 32,334.00 |
| O B PRACTICE LLC | \$ 5,143.63 |
| OA ASSOCIATES LLC | \$ 1,473.53 |
| OAK PARK-RIVER FOREST & INFANT | \$ 8,164.29 |
| OAKBEND MEDICAL CENTER | \$ 176.00 |
| OAKSIDE CORPORATION | \$ 2,241.11 |
| OASIS WOMENS CENTER | \$ 69,334.00 |
| OBLATE SHRINES AND RENEWAL | \$ 72.60 |
| OCONOMOWOC MEMORIAL HOSPITAL | \$ 29.18 |
| OGLE COUNTY HOSPICE ASSOC | \$ 20,768.06 |
| OHIO RIVER YTH SVC NETWORK INC | \$ 42,929.00 |
| OHIOHEALTH CORPORATION | \$ 134.00 |
| OLIVET NAZARENE UNIVERSITY | \$ 1,464,873.26 |
| OMNI YOUTH SERVICES INC | \$ 139,667.55 |
| ONE HOPE UNITED NORTHERN REGN | \$ 281,687.11 |
| ONE HOPE UNITED-HUDELSON REG | \$ 205,980.89 |
| OPEN DOOR CLINIC | \$ 170.01 |
| OPEN DOOR REHAB CENTER | \$ 865,467.87 |
| OPPORTUNITIES FOR ACCESS | \$ 519.36 |
| OPPORTUNITY HOUSE INC | \$ 803,549.52 |
| OPTIONS & ADVOCACY FOR | \$ 37,337.00 |
| OPTIONS CENTER FOR INDEPENDENT | \$ 17,246.19 |
| ORCHARD VILLAGE | \$ 340,595.22 |
| ORLANDO HEALTH INC | \$ 370.00 |
| OSF HEALTH CARE SYSTEM | \$ 73,720.31 |
| OTTAWA FRIENDSHIP HOUSE | \$ 53,209.41 |
| OTTAWA REGIONAL HOSPITAL & | \$ 145,405.73 |
| OUNCE OF PREVENTION FUND INC | \$ 2,643,732.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| OUR CHILDRENS HOMESTEAD INC | \$ 39,071.38 |
| OUR LADY OF GRACE CATHOLIC | \$ 40.60 |
| OUR LADY OF LOURDES SCHOOL | \$ 2.50 |
| OUR LADY RESURRECTION MED CTR | \$ 474,472.75 |
| OUTREACH CHRISTIAN COMMUNITY | \$ 37.00 |
| OUTREACH COMM MINISTRIES INC | \$ 116,299.00 |
| OXFORD UNIVERSITY PRESS | \$ 2,422.67 |
| PACT INC | \$ 61,844.00 |
| PACTT LEARNING CENTER | \$ 251,928.49 |
| PADS | \$ 6,027.00 |
| PADS CRISIS SERVICES INC | \$ 6,630.00 |
| PALOS COMMUNITY HOSPITAL | \$ 119,616.36 |
| PANA COMMUNITY HOSPITAL | \$ 66,346.02 |
| PARC INC | \$ 1,219,481.83 |
| PARENTS & FRIENDS OF THE CMNTY | \$ 95,310.01 |
| PARENTS & FRIENDS SPEC LVG CTR | \$ 949,616.59 |
| PARK LAWN SCHOOL & ACTIVITY | \$ 601,131.47 |
| PARKVIEW HOSPITAL | \$ 3,105.96 |
| PARKVIEW MEDICAL CENTER INC | \$ 181.00 |
| PASSAGES ALTERNATIVE LIVING PR | \$ 73,020.95 |
| PASSAVANT MEM AREA HOSP ASSN | \$ 256,689.07 |
| PATHWAY SERVICES UNLIMITED INC | \$ 27,719.80 |
| PATHWAYS CENTER | \$ 80.10 |
| PATRIOTS GATEWAY COMMUNITY CTR | \$ 21,312.00 |
| PBS LEARNING INSTITUTE INC | \$ 2,098.29 |
| PC ASSOCIATES LLC | \$ 4,233.31 |
| PCC COMMUNITY WELLNESS CTR INC | \$ 427,156.33 |
| PEDIATRIC AIDS CHICAGO | \$ 3,321.55 |
| PEDIATRICS FACULTY FOUNDATION | \$ 266,686.92 |
| PEER SERVICES INC | \$ 42,623.26 |
| PEKIN MEMORIAL HOSPITAL HOME | \$ 170,962.78 |
| PENTA GROUP INC | \$ 949,207.16 |
| PENTA NASCENT CORP | \$ 624,657.34 |
| PEOPLE AGAINST VIOLENT | \$ 18,461.00 |
| PEOPLES RESOURCE CENTER | \$ 9,523.00 |
| PEORIA AREA CONVENTION AND | \$ 37,024.34 |
| PEORIA CHARTER SCHOOL INITIATV | \$ 197.90 |
| PEORIA CITIZENS COMMITTEE FOR | \$ 32,935.00 |
| PEORIA FRIENDSHIP HOUSE OF | \$ 8,788.00 |
| PERFORMING ARTS AT METROPOLIS | \$ 10,000.00 |
| PERKINS SCHOOL FOR THE BLIND | \$ 2,475.00 |
| PERRY CNTY COUNSELING CTR INC | \$ 168,187.10 |
| PERRY COUNTY HEALTH SYSTEM | \$ 1,485.48 |
| PERRY-JACKSON CHILD ADVOCACY | \$ 14,662.50 |
| PERSONAL ASSISTANCE TELEPHONE | \$ 4,132.93 |
| PERSPECTIVES CHARTER SCHOOL | \$ 555.10 |
| PHALANX FAMILY SERVICES | \$ 1,394.50 |
| PHOENIX CRISIS CENTER INC | \$ 15,285.00 |
| PIKE COUNTY MEMORIAL HOSPITAL | \$ 4,307.54 |
| PILLARS COMMUNITY SERVICES | \$ 306,997.86 |
| PILSEN-LITTLE VILLAGE COMMUNTY | \$ 180,379.32 |
| PINCKNEYVILLE AMBULANCE SRVC | \$ 19,800.00 |
| PINNACLE OPPORTUNITIES | \$ 704,745.15 |
| PIONEER CENTER FOR HUMAN SVCS | \$ 1,247,944.55 |
| PIONEER CONCEPTS INC | \$ 948,782.09 |
| PLANNED PARENTHOOD OF ILLINOIS | \$ 331,828.13 |
| PLANNED PARENTHOOD OF ST LOUIS | \$ 2,252.75 |
| PLANNED PARENTHOOD OF THE | \$ 5,212.17 |
| PLANO CHILD DEVELOPMENT CTR | \$ 1,534.45 |
| PLOWS COUNCIL ON AGING | \$ 285,356.70 |
| PODER LEARNING CENTER | \$ 35,000.00 |
| POLARIS CHARTER ACADEMY | \$ 645.30 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| POLISH AMERICAN ASSOCIATION | \$ 837,660.66 |
| PRAIRIE CENTER AGAINST | \$ 206.69 |
| PRAIRIE CENTER HLTH SYSTS INC | \$ 492,123.88 |
| PRAIRIE COUNCIL ON AGING INC | \$ 60,773.86 |
| PRAIRIE CROSSING CHARTER SCHL | \$ 28,346.04 |
| PRAIRIE STATE LEGAL SVCS INC | \$ 8,224.00 |
| PRAIRIELAND SVCS COORDINATION | \$ 29,059.00 |
| PRENTICE PLACE | \$ 15,356.04 |
| PRESBYTERIAN HOMES | \$ 55,471.10 |
| PRESIDENT & FELLOWS OF HARVARD | \$ 6,450.00 |
| PREVENT CHILD ABUSE ILLINOIS | \$ 6,800.00 |
| PREVENTION FIRST INC | \$ 11,117.09 |
| PRIMARY HEALTHCARE ASSOC SC | \$ 2,514.82 |
| PRIMECARE COMMUNITY HEALTH INC | \$ 97,412.16 |
| PRIMED FOR LIFE INC | \$ 45,831.40 |
| PROCTOR HEALTH SYSTEMS | \$ 1,745.05 |
| PROGRESSIVE HOUSING INC | \$ 1,055,804.77 |
| PROJECT NOW INC | \$ 54,370.42 |
| PROJECT OZ | \$ 41,385.00 |
| PROJECT SUCCESS OF VERMILION | \$ 98,740.00 |
| PROLOGUE INC | \$ 51,666.71 |
| PROMISE CENTER | \$ 1,060.00 |
| PROMISED LAND EMPLOYMENT SVC | \$ 780.77 |
| PROTESTANT MEMORIAL MED CTR | \$ 1,301,618.17 |
| PROVENA HOME HEALTH INC | \$ 8,565.99 |
| PROVENA HOSPITALS | \$ 3,042,986.08 |
| PROVENA SENIOR SERVICES | \$ 240,763.65 |
| PROVIDENCE MEDICAL CENTER | \$ 379.00 |
| PROVISO FAMILY SERVICES INC | \$ 425,868.68 |
| PROVISO-LEYDEN COUNCIL FOR | \$ 22,947.00 |
| PUBLIC ACTION TO DELIVER | \$ 49,110.00 |
| PUERTA ABIERTA PRESCHOOL | \$ 40,000.00 |
| PUI TAK CENTER | \$ 341,458.11 |
| QUAD CITIES CNVNTN & VSTRS BUR | \$ 26,900.50 |
| QUAD CITY HELICOPTER EMERGENCY | \$ 3,149.15 |
| QUALITY LIVING INC | \$ 98,869.72 |
| QUINCY AREA NETWORK AGAINST | \$ 63,877.00 |
| QUINCY UNIVERSITY CORPORATION | \$ 298,133.77 |
| RADIATION MEDICINE INSTITUTE | \$ 1,554.79 |
| RADY CHILDRENS HOSPITAL- | \$ 181.00 |
| RAINBOW HOUSE | \$ 35,775.00 |
| RANDOLPH COUNTY FAIR | \$ 14,030.70 |
| RANKEN JORDAN HOME FOR | \$ 81,206.44 |
| RAVE RESIDENTIAL SERVICES INC | \$ 76,785.02 |
| RAY GRAHAM ASSOCIATION FOR | \$ 2,951,360.85 |
| REACHING FOR KIDS & YOUTH OF | \$ 10,352.00 |
| REAP ENGLEWOOD NFP | \$ 7,264.00 |
| REGENTS OF THE UNIVERSITY OF | \$ 669.24 |
| REGIONAL ACCESS & MOBIL PROJ | \$ 8,195.69 |
| REGIONAL CARE ASSOCIATION | \$ 5,921.23 |
| REGIONAL HEALTH NETWORK INC | \$ 181.00 |
| REGIONS HOSPITAL | \$ 181.00 |
| REHABILITATION & VOCATIONAL | \$ 65,305.31 |
| REHABILITATION INSTITUTE OF | \$ 829,308.78 |
| REHABILITATION MEDICINE CLINIC | \$ 4,427.43 |
| REID HOSPITAL & HEALTH CARE | \$ 67.00 |
| REMEDIES RENEWING LIVES | \$ 116,614.20 |
| RENAISSANCE ADULT DAY | \$ 29,496.98 |
| RENAISSANCE SOCIAL SERVICES | \$ 18,992.00 |
| RENZ ADDICTION COUNSELING CENT | \$ 86,330.16 |
| REPRODUCTIVE HEALTH SERVICE OF | \$ 61.69 |
| RESIDENTIAL ALTERNATIVES OF IL | \$ 4,651.34 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| RESIDENTIAL OPTIONS INC | \$ 759,064.61 |
| RESIDENTS FOR EFFECTIVE | \$ 2,646.00 |
| REST HAVEN ILLIANA CHRISTIAN | \$ 44,827.57 |
| RESURRECTION AMBULATORY SVCS | \$ 5,305.92 |
| RESURRECTION MEDICAL CENTER | \$ 253,496.61 |
| RESURRECTION SENIOR SERVICES | \$ 143,354.39 |
| RESURRECTION SERVICES | \$ 46,450.08 |
| RICCA | \$ 6,968.53 |
| RICHLAND CNTY FARM & FAIR ASSN | \$ 12,421.68 |
| RICHLAND MEMORIAL HOSPITAL INC | \$ 216,249.65 |
| RITAS MINISTRY | \$ 9,695.33 |
| RIVER ACTION INC | \$ 100.00 |
| RIVERBEND HEAD START & | \$ 42,515.00 |
| RIVERSIDE FOUNDATION | \$ 789,434.91 |
| RIVERSIDE MEDICAL CENTER | \$ 1,117,581.19 |
| RIVERVIEW CENTER INC | \$ 21,305.00 |
| RIVERVIEW HOSPITAL ASSOCIATION | \$ 181.00 |
| RML HEALTH PROVIDERS LTD PTSHP | \$ 981,467.15 |
| ROBERT MORRIS UNIVERSITY | \$ 1,787,566.45 |
| ROBERT YOUNG CENTER FOR | \$ 473,444.78 |
| ROBERTSON CHARTER SCHOOL | \$ 200.50 |
| ROCHELLE COMMUNITY HOSPITAL | \$ 56,662.98 |
| ROCHESTER INSTITUTE OF TECH | \$ 9,085.00 |
| ROCK RIVER CENTER INC | \$ 66.76 |
| ROCK RIVER TRAINING CORP | \$ 3,170.00 |
| ROCK RIVER VALLEY SELF HELP | \$ 388,929.12 |
| ROCKFORD AREA CONVENTION & | \$ 27,176.20 |
| ROCKFORD COLLEGE | \$ 927,742.00 |
| ROCKFORD HEALTH PHYSICIANS | \$ 227,782.61 |
| ROCKFORD MELD INC | \$ 1,808.00 |
| ROCKFORD MEMORIAL HOSPITAL | \$ 1,043,887.71 |
| ROMANIAN AMERICAN COMMUNITY | \$ 28,366.70 |
| ROOSEVELT UNIVERSITY | \$ 1,952,318.94 |
| ROPE INC | \$ 1,818.28 |
| ROSALIND FRANKLIN UNIVERSITY | \$ 24,652.00 |
| ROSALIND FRANKLIN UNIVERSITY | \$ 8,512.47 |
| ROSECRANCE INCORPORATED | \$ 2,071,338.58 |
| ROSELAND COMMUNITY HOSP ASSN | \$ 154,992.72 |
| RRAF | \$ 67,600.35 |
| RURAL ELECTRIC CONVENIENCE | \$ 260.03 |
| RURAL HEALTH INC | \$ 138,799.16 |
| RURAL PEORIA COUNTY COUNCIL ON | \$ 501.52 |
| RUSH OAK PARK HOSPITAL | \$ 93,667.03 |
| RUSH UNIVERSITY MEDICAL CENTER | \$ 4,360,961.27 |
| RUTLEDGE YOUTH FOUNDATION INC | \$ 22,456.57 |
| SADDLEBACK MEMORIAL MDCL CNTR | \$ 2,784.18 |
| SAFE HBR FMLY CRISIS CTR LTD | \$ 29,005.00 |
| SAFE PASSAGE INC | \$ 69,023.00 |
| SAFER FOUNDATION | \$ 4,334,674.64 |
| SAINT ANTHONY MEDICAL CENTER | \$ 1,012,741.49 |
| SAINT ANTHONYS HEALTH CENTER | \$ 371,685.62 |
| SAINT FRANCIS MEDICAL CENTER | \$ 6,238,284.83 |
| SAINT JOSEPH HOSPITAL | \$ 330,760.92 |
| SAINT JOSEPH REGL MEDCL CTR- | \$ 67.00 |
| SAINT JOSEPHS HOSPITAL INC | \$ 67.00 |
| SAINT JOSEPHS REGNL MEDCL CTR | \$ 716.00 |
| SAINT LOUIS CONNECTCARE | \$ 41.55 |
| SAINT MARY & ELIZABETH MED CTR | \$ 4,002,940.47 |
| SAINT XAVIER UNIVERSITY | \$ 3,418,071.19 |
| SALEM LUTHERAN CHURCH | \$ 20.80 |
| SALVATION ARMY | \$ 36,015.00 |
| SANDERS ACADEMY OF EXCELLENCE | \$ 115.20 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|---------------|
| SANDWICH FAIR ASSOCIATION INC | \$ 1,167.42 |
| SARAH BUSH LINCOLN HEALTH CTR | \$ 724,235.72 |
| SARAHS HOMEMAKERS OF SARA | \$ 26,374.22 |
| SARAHS INN | \$ 53,913.00 |
| SAUGET SANITARY DEVELOPMENT | \$ 29.70 |
| SCHUYLER COUNTY HOSPITAL DIST | \$ 2,485.58 |
| SCHUYLER COUNTY MENTAL HEALTH | \$ 34,142.84 |
| SCHWAB REHAB HOSP & CARE NETWK | \$ 270,825.39 |
| SCOTT COUNTY 4-H & JUNIOR | \$ 11,929.34 |
| SCRIBES | \$ 0.54 |
| SEARCH INC | \$ 11,887.55 |
| SEGUIN SERVICES INC | \$ 998.20 |
| SENIOR ADULT SERVICES | \$ 24,572.70 |
| SENIOR ASSISTANCE CENTER | \$ 415.50 |
| SENIOR SERVICES ASSOCIATES INC | \$ 293,687.46 |
| SENIOR SERVICES PLUS INC | \$ 656,122.69 |
| SENIOR SVC CTR OF WILL COUNTY | \$ 145,498.79 |
| SENIOR SVCS OF CENTRAL IL INC | \$ 187,377.22 |
| SENTARA HOSPITALS | \$ 1,586.48 |
| SERTOMA CENTRE INC | \$ 39,970.39 |
| SERVICE OF WILL GRUNDY KANKAKE | \$ 100,620.00 |
| SETON CATHOLIC SCHOOL | \$ 61.10 |
| SETON HEALTHCARE | \$ 181.00 |
| SEVEN GENERATIONS AHEAD | \$ 222.75 |
| SHAWNEE DEVELOPMENT COUNCIL | \$ 36,822.14 |
| SHAWNEE HEALTH SVC & DEV CORP | \$ 839,404.75 |
| SHELBY COUNTY 4-H & JUNIOR | \$ 13,154.35 |
| SHELBY COUNTY COMM SERV INC | \$ 630,849.78 |
| SHELBY ELECTRIC COOPERATIVE | \$ 140,164.87 |
| SHELBY EXTENSION FOUNDATION | \$ 2,741.96 |
| SHELBY MEMORIAL HOSPITAL | \$ 9,148.47 |
| SHELTER CARE MINISTRIES INC | \$ 21,397.00 |
| SHELTER INC | \$ 141,287.00 |
| SHERMAN HOME HEALTH CARE CORP | \$ 3,434.72 |
| SHERMAN HOSPITAL | \$ 805,422.95 |
| SHORE COMMUNITY SERVICES INC | \$ 725,704.43 |
| SHORE MEMORIAL HOSPITAL | \$ 248.00 |
| SHOW BUS PUBLIC TRANSPORTATION | \$ 2,193.93 |
| SILVER CROSS HOSPITAL | \$ 965,411.45 |
| SINAI COMMUNITY INSTITUTE INC | \$ 273,345.00 |
| SINAI HEALTH SYSTEM | \$ 100.00 |
| SINNISSIPPI CENTERS INC | \$ 436,778.60 |
| SIU PHYSICIANS & SURGEONS INC | \$ 315,867.05 |
| SMARTSTEPS | \$ 57,964.00 |
| SOCIETY FOR HUMAN RESOURCE MGT | \$ 325.00 |
| SOJOURN HOUSE | \$ 78,682.32 |
| SOJOURN WOMANS CENTER INC | \$ 67,301.00 |
| SOLUTIONS FOR CARE | \$ 75,016.75 |
| SOUTH CENTRAL COMMUNITY | \$ 139,551.83 |
| SOUTH EAST ALCOHOL & DRUG | \$ 55,318.56 |
| SOUTH EAST LIVINGSTON COUNTY | \$ 2,775.66 |
| SOUTH HAVEN COMMUNITY HOSPITAL | \$ 248.00 |
| SOUTH NASSAU COMMUNITIES HOSP | \$ 67.00 |
| SOUTH SHORE HOSPITAL CORP | \$ 184,316.92 |
| SOUTH SIDE OFFICE OF CONCERN | \$ 47,990.31 |
| SOUTH SIXTH MEDICAL ASSOC LLC | \$ 683.37 |
| SOUTH SUBN FAMILY SHELTER INC | \$ 75,361.00 |
| SOUTH SUBURBAN AREA PROJECT | \$ 30,198.00 |
| SOUTH SUBURBAN COUNCIL | \$ 23,123.00 |
| SOUTH SUBURBAN PADS | \$ 20,321.00 |
| SOUTH SUBURBAN TRAINING AND | \$ 805,305.03 |
| SOUTH-EAST ASIAN CENTER | \$ 89,617.77 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| SOUTHEAST MISSOURI HOSPITAL | \$ 26,570.58 |
| SOUTHEASTERN IL COUNSELING | \$ 111,306.75 |
| SOUTHEASTERN ILLINOIS AGENCY | \$ 78,400.95 |
| SOUTHEASTERN ILLINOIS ELECTRIC | \$ 30,006.34 |
| SOUTHERN IL CASE COORDINATION | \$ 192,359.00 |
| SOUTHERN IL HEALTHCARE FNDTN | \$ 236,311.59 |
| SOUTHERN IL REGIONAL SOCIAL | \$ 128,828.30 |
| SOUTHERN ILLINOIS COALITION | \$ 30,439.00 |
| SOUTHERN ILLINOIS COLLEGIATE | \$ 586,202.75 |
| SOUTHERN ILLINOIS HOSPITAL | \$ 1,105,344.10 |
| SOUTHERN ILLINOIS MEDICAL SVCS | \$ 67,863.73 |
| SOUTHERN ILLINOIS REGIONAL | \$ 48,971.73 |
| SOUTHERNMOST IL TOURM BUR INC | \$ 26,958.25 |
| SOUTHSIDE HOSPITAL | \$ 181.00 |
| SOUTHTOWN YOUTH PROGRAMS CTR | \$ 7,500.00 |
| SOUTHWEST COMMUNITY SVCS INC | \$ 16,443.30 |
| SOUTHWEST DISABILITIES SERVICE | \$ 4,512.00 |
| SOUTHWEST GENERAL HEALTH CTR | \$ 181.00 |
| SOUTHWEST ORGANIZING PROJECT | \$ 34,377.00 |
| SOUTHWEST WASHINGTON MEDICAL | \$ 26.00 |
| SOUTHWESTERN ELECTRIC COOP INC | \$ 159.18 |
| SOUTHWESTERN ILLINOIS VISITING | \$ 448,263.45 |
| SPECIALIZED ASSISTANCE SVCS | \$ 569,854.34 |
| SPECIALIZED TRAINING FOR ADULT | \$ 575,400.38 |
| SPECTRUM HEALTH HOSPITALS | \$ 248.00 |
| SPOON RIVER ELECTRIC CO-OP INC | \$ 70,026.23 |
| SPRINGFIELD ARC INC | \$ 25,681.95 |
| SPRINGFIELD CENTER FOR | \$ 24,017.87 |
| SPRINGFIELD CHRISTIAN SCHOOL | \$ 14.50 |
| SPRINGFIELD CMNTY FEDERATION | \$ 24,020.00 |
| SPRINGFIELD COLLEGE IN | \$ 6,252.17 |
| SPRINGFIELD URBAN LEAGUE INC | \$ 646.00 |
| SSM CARDINAL GLENNON | \$ 1,740,480.62 |
| SSM HEALTH BUSINESSES | \$ 3,730.81 |
| SSM HEALTH CARE ST LOUIS | \$ 3,336.92 |
| ST ANNS HOSPITAL | \$ 67.00 |
| ST ANTHONY MEMORIAL HEALTH | \$ 3,708.20 |
| ST ANTHONY MEMORIAL HOSPITAL | \$ 223,989.61 |
| ST ANTHONYS MEDICAL CENTER | \$ 38,784.72 |
| ST BERNARD HOSPITAL | \$ 335,462.39 |
| ST CATHERINE HOSPITAL INC | \$ 45,799.24 |
| ST CHARLES HOSPITAL | \$ 669.24 |
| ST CLAIR ASSOCIATED VOCATIONAL | \$ 292,984.81 |
| ST CLOUD HOSPITAL | \$ 473.00 |
| ST COLETTA OF WISCONSIN INC | \$ 1,039,254.32 |
| ST COLETTAS OF ILLINOIS | \$ 82,211.46 |
| ST DOMINIC JACKSON MEMORIAL | \$ 6,692.40 |
| ST ELIZABETH HOSPITAL | \$ 341.00 |
| ST FRANCIS HOSPITAL | \$ 820,514.08 |
| ST FRANCIS HOSPITAL | \$ 198,083.95 |
| ST FRANCIS MEDICAL CENTER | \$ 224,283.62 |
| ST GEORGE CORPORATION | \$ 3,994.40 |
| ST JAMES CHURCH | \$ 22.00 |
| ST JAMES HOSPITAL & HEALTH CTR | \$ 1,962,813.03 |
| ST JOHN LUTHERAN CHURCH | \$ 21.10 |
| ST JOHNS HEALING COMMUNITY BRD | \$ 48,266.60 |
| ST JOHNS HOSPITAL SISTERS OF | \$ 2,663,390.33 |
| ST JOHNS LUTHERAN CHURCH | \$ 0.50 |
| ST JOSEPH CHURCH | \$ 7.90 |
| ST JOSEPHS HOSPITAL INC | \$ 1,013.24 |
| ST JUDE CHILDRENS RESEARCH HOS | \$ 2,232.74 |
| ST LEONARDS MINISTRIES | \$ 60,693.00 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| ST LOUIS CHILDRENS HOSPITAL | \$ 1,092,698.18 |
| ST LOUIS UNIVERSITY | \$ 133,990.47 |
| ST LUKES EPISCOPAL HOSPITAL | \$ 67.00 |
| ST LUKES EPISCOPAL-PRESBY HOSP | \$ 4,281.62 |
| ST LUKES MAGIC VALLEY REGIONAL | \$ 181.00 |
| ST LUKES METHODIST HOSPITAL | \$ 669.24 |
| ST MARGARETS HOSPITAL | \$ 168,412.08 |
| ST MARY MEDICAL CENTER | \$ 67.00 |
| ST MARY OF PROVIDENCE SCHOOL | \$ 395,009.67 |
| ST MARY PARISH | \$ 1.10 |
| ST MARYS MEDICAL CENTER | \$ 181.00 |
| ST MARYS CATHOLIC CHURCH | \$ 46.30 |
| ST MARYS CATHOLIC SCHOOL | \$ 10.50 |
| ST MARYS CHURCH | \$ 20.60 |
| ST MARYS HOSPITAL | \$ 304,025.51 |
| ST MARYS HOSPITAL SISTERS OF | \$ 251,847.10 |
| ST MARYS MEDICAL CENTER | \$ 55,017.11 |
| ST MARYS ROMAN CATHOLIC CHURCH | \$ 4.40 |
| ST MATTHEW PARISH | \$ 40,000.00 |
| ST MICHAEL THE ARCHANGEL ROMAN | \$ 24.40 |
| ST PATRICKS CHURCH SCHOOL | \$ 4.60 |
| ST PATRICKS RES | \$ 5,928.28 |
| ST PAULS HOME FOR THE AGED | \$ 32,083.41 |
| ST PAULS LUTHERAN SCHOOL | \$ 7.30 |
| ST ROSE CENTER | \$ 82,246.66 |
| ST SABINA CHURCH | \$ 1,764.00 |
| ST VINCENT HOSPITAL AND HEALTH | \$ 1,251.00 |
| ST VINCENT WILLIAMSPORT HOSP | \$ 181.00 |
| STATE SERVICES ORGANIZATION | \$ 989.23 |
| STAUNTON AREA AMBULANCE SERV | \$ 650.64 |
| STEPHENSON COUNTY FAIR ASSOC | \$ 1,167.43 |
| STEPHENSON COUNTY SENIOR CTR | \$ 39,208.96 |
| STEPPING STONES INC | \$ 139,120.32 |
| STEPPING STONES OF ROCKFORD IN | \$ 163,443.00 |
| STOPPING WOMEN ABUSE NOW INC | \$ 77,088.00 |
| STREATOR UNLIMITED INC | \$ 268,263.42 |
| SUBURBAN ACCESS INC | \$ 566,258.21 |
| SULLIVAN HOUSE HIGH SCHOOL INC | \$ 52,497.00 |
| SUMMIT HEALTHCARE ASSOCIATION | \$ 67.00 |
| SUMMIT SCHOOL INC | \$ 60,000.00 |
| SUNNY HILL INC | \$ 8,601.95 |
| SUNSET METHODIST HOME | \$ 10,196.90 |
| SUNSHINE ACTIVITY CENTER | \$ 15,002.00 |
| SUPPORT ADVOCATES FOR WOMEN | \$ 16,751.20 |
| SWEDISH AMERICAN HOSPITAL ASSN | \$ 1,423,151.87 |
| SWEDISH COVENANT HOSPITAL | \$ 469,424.17 |
| TABERNACLE CHRISTIAN ACADEMY | \$ 289.00 |
| TABOR HILLS HLTHCRE FACILITY I | \$ 16,203.17 |
| TARGET AREA DEVELOPMENT CORP | \$ 32,887.62 |
| TARRANT COUNTY HOSPITAL DIST | \$ 181.00 |
| TASC INC | \$ 2,722,990.52 |
| TAX ANALYSTS | \$ 2,231.00 |
| TAYLORVILLE MEMORIAL HOSPITAL | \$ 114,131.89 |
| TAZEWELL COUNTY RESOURCE | \$ 102,809.65 |
| TAZEWELL WOODFORD CMNTY BASED | \$ 22,642.00 |
| TAZWOOD MENTAL HEALTH CTR INC | \$ 297,359.81 |
| TCA HEALTH INC NFP | \$ 82,228.36 |
| TEEN LIVING PROGRAMS INC | \$ 70,822.00 |
| TEEN PARENT CONNECTION | \$ 128,355.00 |
| TELSHE YESHIVA - CHICAGO | \$ 112.70 |
| TEXAS HEALTH ARLINGTON | \$ 181.00 |
| THE ADVANTAGE GROUP | \$ 22,792.49 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| THE ARC OF IROQUOIS COUNTY | \$ 4,709.88 |
| THE ARC OF WINNEBAGO BOONE | \$ 25,686.42 |
| THE BABY FOLD | \$ 336,126.72 |
| THE BRIDGE YOUTH & FAMILY SRVS | \$ 97,540.00 |
| THE BRIGHTON | \$ 26,308.00 |
| THE CABET GROUP INC | \$ 58,038.50 |
| THE CATHOLIC CHARITIES OF THE | \$ 9,749,957.27 |
| THE CENTER FOR EXCEPTIONAL | \$ 1,475.38 |
| THE CENTER OF CONCERN | \$ 13,997.00 |
| THE CENTER RESOURCES FOR | \$ 1,527,040.00 |
| THE CENTER WOMEN IN TRANSITION | \$ 40,757.00 |
| THE CHICAGO LIGHTHOUSE FOR | \$ 736,801.60 |
| THE CHILDRENS HOSPITAL ASSOC | \$ 248.00 |
| THE CHILDRENS HOSPITAL OF | \$ 1,219.11 |
| THE CHURCH OF JESUS CHRIST | \$ 112.20 |
| THE FELLOWSHIP HOUSE | \$ 335,075.58 |
| THE FINLEY HOSPITAL | \$ 4,379.84 |
| THE FORT HAMILTON HOSPITAL | \$ 26.00 |
| THE GUARDIAN CENTER INC | \$ 14,235.00 |
| THE H GROUP BBT INC | \$ 333,661.95 |
| THE HARBOUR INC | \$ 37,001.00 |
| THE HEAD INJURY CENTER FOR | \$ 71,880.88 |
| THE HOPE SCHOOL | \$ 2,978,749.27 |
| THE LAMBS FARM INC | \$ 900,234.07 |
| THE LARKIN CENTER INC | \$ 28,404.90 |
| THE LEARNING CENTER HOUSE OF | \$ 35,000.00 |
| THE LITERACY CONNECTION | \$ 25,000.00 |
| THE LITERACY COUNCIL | \$ 104,675.89 |
| THE LUTHERAN CHURCH-MO SYNOD | \$ 600.00 |
| THE METHODIST HOSPITAL | \$ 176.00 |
| THE METHODIST MEDICAL CTR IL | \$ 1,647,624.00 |
| THE MIRACLE CENTER | \$ 20,195.00 |
| THE MONROE CLINIC INC | \$ 53,169.75 |
| THE NATIONAL UNIVERSITY OF | \$ 14,474.65 |
| THE NIGHTS SHIELD | \$ 7,985.12 |
| THE NORTH CAROLINA BAPTIST | \$ 134.00 |
| THE RENAISSANCE COLLABORATIVE | \$ 17,869.00 |
| THE SALVATION ARMY | \$ 77,179.80 |
| THE SALVATION ARMY RED SHIELD | \$ 201,327.48 |
| THE SAMARITAN WELL INC | \$ 9,644.00 |
| THE SOUTH SUBURBAN COUNCIL ON | \$ 652,373.85 |
| THE THRESHOLDS | \$ 1,629,614.36 |
| THE TOURISM BUREAU | \$ 24,951.50 |
| THE UNIVERSITY OF CHICAGO | \$ 206,703.03 |
| THE URBAN INSTITUTE | \$ 144.25 |
| THE WOMENS CENTER | \$ 57,869.00 |
| THE WOMENS TREATMENT CENTER | \$ 754,140.89 |
| THE WOODLAWN ORGANIZATION | \$ 448,352.00 |
| THE WORKSHOP | \$ 122,553.72 |
| THOMAS H BOYD MEMORIAL HOSP | \$ 4,010.58 |
| THOREK MEMORIAL HOSPITAL | \$ 368,237.99 |
| THORNTON TOWNSHIP YOUTH | \$ 49,353.00 |
| THRIVE COUNSELING CENTER | \$ 59,970.00 |
| THROUGH A CHILDS EYES | \$ 150,000.00 |
| TLC OF SOUTHERN & CENTRAL IL | \$ 7,857.30 |
| TOGETHER WE COPE | \$ 3,991.00 |
| TOUCHETTE REGIONAL HOSP | \$ 313,635.21 |
| TOWNSHIP OFFICIALS OF ILLINOIS | \$ 390.00 |
| TRADE INDUSTRIES | \$ 319,825.69 |
| TRANSITIONAL LIVING SVCS INC | \$ 3,014.00 |
| TRANSITIONS OF WESTERN IL INC | \$ 758,183.67 |
| TRI COUNTY URBAN LEAGUE INC | \$ 1,225.84 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|-----------------|
| TRI INDUSTRIES NFP | \$ 80,504.44 |
| TRICITY FAMILY SERVICES | \$ 6,426.00 |
| TRI-COUNTY OPPORTUNITIES CNCL | \$ 748,964.13 |
| TRILOGY INC | \$ 271,704.00 |
| TRINITY CHRISTIAN COLLEGE | \$ 871,032.53 |
| TRINITY INTERNATIONAL UNIVRSTY | \$ 528,983.98 |
| TRINITY LUTHERAN CHURCH | \$ 4.00 |
| TRINITY LUTHERAN CHURCH | \$ 6.00 |
| TRINITY LUTHERAN CHURCH | \$ 7.60 |
| TRINITY LUTHERAN CHURCH AND | \$ 5.40 |
| TRINITY MEDICAL CENTER | \$ 725,196.48 |
| TRINITY SERVICES INC | \$ 533,844.45 |
| TRINITY VISITING NURSE & | \$ 76,942.12 |
| TRUMAN MEDICAL CENTER INC | \$ 2,007.72 |
| TRUMBULL MEMORIAL HOSPITAL | \$ 136.00 |
| TUCSON MEDICAL CENTER | \$ 181.00 |
| TULIP TREE HEALTH SERVICES | \$ 56.70 |
| TURNING POINT INC | \$ 49,722.00 |
| TURNING PT BHVRL HLTH CARE CTR | \$ 83,429.63 |
| UHLICH CHILDS ADVANTAGE NTWRK | \$ 153,490.86 |
| UNION CNTY COUNSELING SVCS INC | \$ 92,747.90 |
| UNION HOSPITAL INC | \$ 42,091.49 |
| UNITED CEREBRAL PALSY | \$ 256,533.80 |
| UNITED CEREBRAL PALSY OF | \$ 386,306.44 |
| UNITED CEREBRAL PALSY OF THE | \$ 2,810.00 |
| UNITED HOSPITAL SYSTEM INC | \$ 8,463.57 |
| UNITED METHODIST CHILDRENS HME | \$ 81,941.80 |
| UNITED METHODIST VILLAGE INC | \$ 84.98 |
| UNITED SERVICES CHICAGO INC | \$ 161.00 |
| UNITY CHRISTIAN SCHOOL | \$ 13.10 |
| UNIV MED DIAGNOSTIC ASSOC INC | \$ 274.20 |
| UNIVERSAL FMLY CONNECTION INC | \$ 164,670.43 |
| UNIVERSITY CENTER OF LAKE | \$ 1,000,000.00 |
| UNIVERSITY DERMATOLOGY INC | \$ 72.91 |
| UNIVERSITY HOSPITAL INC | \$ 1,474.48 |
| UNIVERSITY MEDICAL CENTER | \$ 6,090.16 |
| UNIVERSITY MEDICAL CENTER CORP | \$ 26.00 |
| UNIVERSITY OF CHICAGO HOSPITAL | \$ 8,938,839.06 |
| UNIVERSITY OF ST FRANCIS | \$ 1,257,994.93 |
| UNIVERSITY OF WISCONSIN | \$ 5,444.96 |
| UNIVERSITY ORTHOPAEDIC | \$ 24.25 |
| UNIVERSITY PEDIATRIC ASSOC INC | \$ 2,454.60 |
| UNLIMITED DEVELOPMENT INC | \$ 33,190.14 |
| UPLAND HILLS HEALTH INC | \$ 26.00 |
| UPPER MISSISSIPPI RIVER | \$ 48,000.00 |
| URBAN GATEWAYS | \$ 7,500.00 |
| URBAN LEAGUE OF METROPOLITAN | \$ 33,600.00 |
| URBANA NGHBRHD CONNECTIONS CTR | \$ 2,633.00 |
| US PROVINCE OF MISSIONARY | \$ 51,777.00 |
| VALLEY WEST COMMUNITY HOSPITAL | \$ 142,461.49 |
| VANDERBILT UNIVERSITY | \$ 3,282.62 |
| VERMILION ADVANTAGE NFP | \$ 100.00 |
| VERNON MEMORIAL HEALTHCARE | \$ 181.00 |
| VICTOR C NEUMANN ASSOCIATION | \$ 185,865.00 |
| VIETNAMESE ASSOCIATION OF | \$ 221,589.11 |
| VILLA HEALTH CARE INC | \$ 1,867.36 |
| VILLAGE OF PROGRESS INC | \$ 122,775.66 |
| VINTAGE SUPPORT GROUP INC | \$ 16,736.96 |
| VIOLENCE PREVENTION CENTER | \$ 41,431.00 |
| VISION OF RESTORATION INC | \$ 360.00 |
| VISIT OAK PARK | \$ 37,478.50 |
| VISITING NURSE ASSN FOX VALLEY | \$ 496,072.65 |

Social IMPACT Research Center at Heartland Alliance

| | |
|--------------------------------|---------------|
| VISITING NURSE ASSOC OF SW IND | \$ 1,765.74 |
| VISITING NURSES ASSN ROCKFORD | \$ 359,906.68 |
| VNA-COMMUNITY SERVICES | \$ 2,796.80 |
| VOICES DV | \$ 25,582.00 |
| VOLUNTARY ACTION CENTER OF | \$ 13,084.69 |
| WABASH AREA DEVELOPMENT INC | \$ 91,092.50 |
| WABASH COUNTY YOUTH EXHIBITION | \$ 14,417.43 |
| WALTER & CONNIE PAYTON FNDTN | \$ 45,023.00 |
| WARREN ACHIEVEMENT CENTER INC | \$ 730,686.76 |
| WARREN COUNTY AGRICULTURAL | \$ 14,417.43 |
| WASHINGTON COUNTY VOCATIONAL | \$ 90,816.04 |
| WASHINGTON UNIVERSITY | \$ 231,798.75 |
| WAUKESHA MEMORIAL HOSPITAL | \$ 328.25 |
| WAY BACK INN INC | \$ 21,677.00 |
| WAYNE COUNTY AMBULANCE SVC | \$ 314.64 |
| WE CARE INC | \$ 57.68 |
| WE CARE OF GRUNDY COUNTY INC | \$ 1,296.00 |
| WEBSTER CANTRELL HALL | \$ 21,038.17 |
| WELLS CENTER | \$ 809,225.07 |
| WELLSPRING CENTER FOR HOPE | \$ 8,436.00 |
| WELLSPRING RESOURCES | \$ 405,062.40 |
| WES CORPORATION | \$ 79,200.00 |
| WEST ALLIS MEMORIAL HOSP INC | \$ 2,924.96 |
| WEST CENTRAL ILLINOIS AREA | \$ 35,016.00 |
| WEST CENTRAL ILLINOIS CASE COO | \$ 41,637.99 |
| WEST CHESTER MEDICAL CENTER | \$ 3,346.20 |
| WEST SUBURBAN HOSPITAL MED CTR | \$ 141,924.51 |
| WEST SUBURBAN PADS INC | \$ 6,027.00 |
| WEST SUBURBAN SENIOR SERVICES | \$ 167,046.24 |
| WESTCARE FOUNDATION INC | \$ 426,752.11 |
| WESTERN AVENUE COMMUNITY CENTE | \$ 67.50 |
| WESTERN BAPTIST MED VENTURES | \$ 386.90 |
| WESTERN EGYPTIAN ECNMC OPRTNTY | \$ 8,913.00 |
| WESTERN IL AGCY ON AGING INC | \$ 150,828.65 |
| WESTERN IL REGIONAL CNCL CMNTY | \$ 42,221.00 |
| WESTERN IL TOURISM COUNCIL | \$ 146,056.33 |
| WESTERN ILLINOIS ELECTRICAL CO | \$ 161.22 |
| WESTERN ILLINOIS FAIR ASSOC | \$ 14,417.43 |
| WESTERN ILLINOIS SRV COORD INC | \$ 18,760.00 |
| WESTLAKE COMMUNITY HOSPITAL | \$ 114,204.62 |
| WESTSIDE HEALTH AUTHORITY | \$ 64,450.90 |
| WESTSIDE YOUTH NETWORK INC | \$ 169,497.00 |
| WHEATON COLLEGE | \$ 280,130.00 |
| WHEATON FRANCISCAN HEALTHCARE- | \$ 2,007.72 |
| WHEATON FRANCISCAN HEALTHCARE | \$ 134.00 |
| WHEATON FRANCISCAN INC | \$ 477.00 |
| WHITE COUNTY SENIOR CITIZENS | \$ 87.50 |
| WHITE CRANE WELLNESS CENTER | \$ 36,087.59 |
| WICKER PARK LEARNING CENTER | \$ 700.00 |
| WILL COUNTY CTR FOR COMMUNITY | \$ 3,170.00 |
| WILL-GRUNDY CENTER FOR | \$ 2,278.65 |
| WILLIAM BEAUMONT HOSPITAL | \$ 574.00 |
| WILLIAM M BEDELL ACHIEVEMENT & | \$ 384.00 |
| WILLIAMSON CO PROGRAMS ON AGIN | \$ 407,417.95 |
| WILLIAMSON COUNTY FAMILY | \$ 9,315.00 |
| WILLIS HOUSE OF REFUGE NFP | \$ 891.50 |
| WILLOWS HEALTH CENTER | \$ 31,226.63 |
| WINGS PROGRAM INC | \$ 7,534.00 |
| WINNING WHEELS INC | \$ 190,498.32 |
| WOMEN FOR HEALTH & WELLNESS | \$ 500.00 |
| WOMENS HEALTH SERVICES OF | \$ 984.33 |
| WOMENS HEALTHCARE LLC | \$ 4,967.85 |

Social IMPACT Research Center at Heartland Alliance

| | | |
|--------------------------------|----|--------------|
| WOODLAWN EAST COMMUNITY & | \$ | 20,974.00 |
| WOODS SERVICES INC | \$ | 7,982.19 |
| WORLD AT WORK | \$ | 245.00 |
| WORLD RELIEF REFUGEE SERVICES | \$ | 360,193.35 |
| WYOMING AMBULANCE SERVICE | \$ | 167.61 |
| YANA HOUSE | \$ | 1,446.15 |
| YELLOWSTONE BOYS & GIRLS RANCH | \$ | 31.65 |
| YMCA OF METROPOLITAN CHICAGO | \$ | 3,068,635.56 |
| YMCA OF ROCK RIVER VALLEY | \$ | 30,252.00 |
| YORK GENERAL HOSPITAL | \$ | 67.00 |
| YOUNG MENS CHRISTIAN ASSOCIATN | \$ | 2,922.40 |
| YOUNG WOMENS CHRISTIAN | \$ | 28,547.00 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 215,008.50 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 3,170.00 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 68,019.00 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 82,124.00 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 167,514.49 |
| YOUNG WOMENS CHRISTIAN ASSN | \$ | 1,064.00 |
| YOUTH ADVOCATE PROGRAM INC | \$ | 12,884.32 |
| YOUTH CROSSROADS INC | \$ | 30,247.00 |
| YOUTH GUIDANCE | \$ | 80,800.00 |
| YOUTH ORGNS UMBRELLA INC | \$ | 52,969.00 |
| YOUTH OUTREACH SERVICES INC | \$ | 330,063.00 |
| YOUTH SERVICE BUREAU | \$ | 14,644.30 |
| YOUTH SERVICE BUREAU OF IL VLY | \$ | 120,813.44 |
| YOUTH SERVICE PROJECT INC | \$ | 76,420.00 |
| YOUTH SERVICES NETWORK INC | \$ | 286,877.00 |
| YOUTH SVCS GLENVIEW NORTHBROOK | \$ | 5,400.00 |
| YOUTH WITH POSITIVE DIRECTION | \$ | 32,033.00 |
| YWCA OF LAKE COUNTY | \$ | 50.00 |
| YWCA OF METROPOLITAN CHICAGO | \$ | 7,347.00 |
| YWCA OF QUINCY IL | \$ | 5,391.00 |
| ZION DEVELOPMENT CORPORATION | \$ | 13,075.00 |
| ZION LUTHERAN CHURCH | \$ | 23.40 |
| ZION LUTHERAN CHURCH | \$ | 34.90 |