

# Community Renewal Society

## Annual Report



July 1, 2017 - June 30, 2018

# Annual Report



## BOARD OF DIRECTORS

October 2018

Dear Friends,

We are excited to share Community Renewal Society's 2017-2018 Annual Report with you. As a faithful supporter and partner, you know that Community Renewal Society plays a vital role in working to dismantle racism and poverty in the Chicago area and beyond.

Join us as we celebrate this past year's accomplishments in the areas of criminal justice, police accountability and investigative journalism!

We couldn't do this important work without you. You are our readers, organizers, advocates, influencers and funders.

Together we are working to "**Build the Beloved Community,**" where all people have the opportunity and resources to flourish. Together we are Community Renewal Society.

Thank you for your unwavering commitment to justice,

**Dr. Sammie Dortch**  
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Interim Executive Director

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# Justice Reform

In Illinois, about 45% of adults have a criminal record. People with criminal records are routinely denied opportunities for quality jobs, safe housing and education. We advocate for reforms that restore rights and create economic opportunities for people with records. We focus on advancing legislation in the Illinois General Assembly with the Restoring Rights and Opportunities Coalition of Illinois.

## Restoring Rights & Opportunities

### Public Act 100-0284 - Sealing Records

We championed one of the most expansive record sealing laws in the country.

### HB 5341 – F.A.T.E. (Fair Access to Employment) Bill

We advocated for clarification that outstanding fines and fees cannot be considered in petitions to seal a criminal record.

### HB 3142 - Ban the Box

We advocated to “ban the box” in admissions for higher education, which would open doors to public universities in Illinois.



**“As a person with a criminal record, I’m worried about how to pay my fines, because it’s difficult trying to get employment. It felt good to speak with legislators in Springfield about how passing HB 5341 would help me obtain employment once my record was sealed.” - William, CRS Leader**

Photo by José Alejandro Córcoles



**“Everyone wants a reason to wake up in the morning. Working on police accountability is my wake up call. And Community Renewal Society is the safety net that allows me to go out—with skills and tools—to lead toward the greater unity of our City.” - Rev. Robert E. Biekman, Maple Park UMC**

# Police Accountability



## Increasing Oversight & Transparency

### Court-Enforced Consent Decree

We entered into a lawsuit with ACLU of Illinois, Communities United, ONE Northside and Next Steps to secure a community informed and court enforced consent decree over CPD.

### Police Contract Accountability

With the Coalition for Police Contracts Accountability, we developed and advocated for 14 recommendations to reform Chicago’s police union contracts and end CPD’s code of silence.

### Civilian Police Oversight

With the Grassroots Alliance for Police Accountability, we proposed an ordinance to create a civilian commission to oversee CPD.

In Chicago, policing is a matter of life or death for black and brown neighborhoods. In 2017, an investigation by the U.S. Department of Justice concluded that the Chicago Police Department (CPD) has a pattern and practice of excessive use of force and violations of individuals’ constitutional rights. We advocate for measures that will improve public safety while rebuilding the broken trust between civilians and police officers.



# Investigative Journalism

## Confronting Racial & Economic Inequality

The Chicago Reporter uses the power of investigative journalism, data analysis and narrative storytelling to show how our institutions affect racial inequality and hold policymakers accountable in one of the most segregated cities in the nation.

**“The Chicago Reporter’s human-centered, data-supported journalism shines a light on our city in a way that creates space for critical reflection and a catalyst for change.”**

- Amara Enyia,  
Public Policy Consultant & mayoral candidate



Photo by José Alejandro Córcoles



## THE CHICAGO REPORTER

### Tracking Police Reform

When the Trump administration abandoned federal efforts to enforce reforms of the Chicago Police Department, The Chicago Reporter created an interactive online tool, “Monitor Chicago’s Police Reforms,” to track progress of the 99 reform recommendations set out by the U.S. Department of Justice.

### Exploring the Aftermath of School Closings

Five years after Mayor Rahm Emanuel shuttered 50 public schools, the largest mass school closing in history at the time, the “Empty Schools, Empty Promises” series explores the aftermath on the South and West sides of Chicago.

### Investigating the Impact of Public Transportation

“Beyond 95th Street” investigates the proposed extension of the Chicago Transit Authority’s Red Line and its potential impact on jobs and economic opportunity for the working poor of the South Side.

## Thank you!

We are grateful for the partners who strive for racial and economic justice with us.

### Foundation Partners

- The Chicago Community Trust
- Chicago Tribune Foundation
- The Conant Family Foundation
- Richard H. Driehaus Foundation
- Ford Foundation
- The John D. and Catherine T. MacArthur Foundation
- Robert R. McCormick Foundation
- Open Society Foundations
- Sahara Enterprises, Inc.
- Taproot Foundation
- Wieboldt Foundation
- Woods Fund of Chicago

### Coalition Partners

- Coalition for Police Contracts Accountability (CPCA)
- End Money Bond Coalition
- Grassroots Alliance for Police Accountability (GAPA)
- Illinois Gun Violence Prevention Coalition
- Police Accountability Collaborative
- Poor People’s Campaign
- Responsible Budget Coalition
- Restoring Rights and Opportunities Coalition of Illinois (RROCI)

# 2018 Financials

Fiscal Year 2018 (July 2017-June 2018)

## Expenses

|                    |             |
|--------------------|-------------|
| Programs           | \$1,891,776 |
| Fundraising        | \$243,340   |
| Administration*    | \$938,505   |
| Fiscal Sponsorship | \$41,180    |
| Endowment Programs | \$130,122   |

**TOTAL**                    **\$3,244,923**

## Revenue

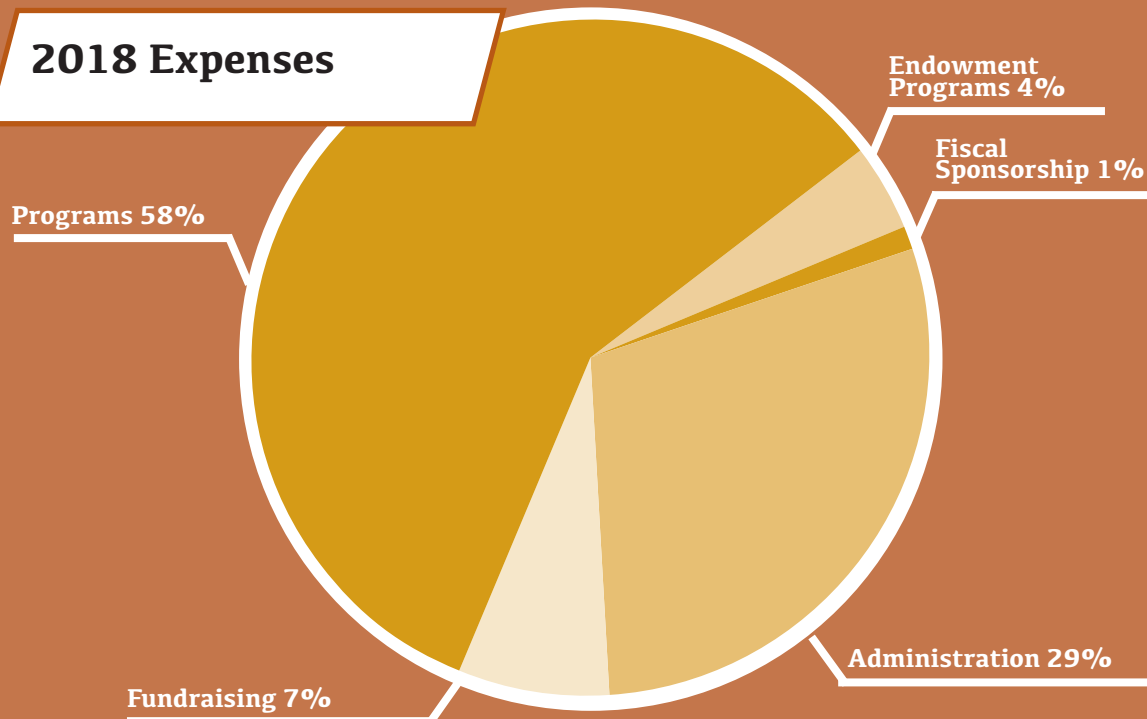
|                                   |             |
|-----------------------------------|-------------|
| Contributions                     | \$713,932   |
| Program Fees                      | \$6,020     |
| Publication/<br>Fundraising Sales | \$27,942    |
| Investment Income                 | \$1,739,262 |
| Investment Activity               | \$2,293,798 |

**TOTAL**                    **\$4,780,954**

\* Note: Fiscal Year 2018 was a special year in regards to our administration cost. Our budget included cost for upgrading our organization's database, strategic plan implementation and anti-racism training for staff, board and community leaders. This administration percentage does not reflect our normal administrative cost.

\* Note: Our investment income represents a change in the market value of our investment portfolios and that \$1.8 million of that belongs to the Lawson Trust, which is permanently restricted. CRS does not have access to that \$1.8 million.

## 2018 Expenses



# Donors

**FY2018 (July 1, 2017 - June 30, 2018)**

## **\$100,000 - \$199,999**

John D. and Catherine T. MacArthur Foundation  
McDougal Family Foundation  
Polk Bros. Foundation  
Woods Fund of Chicago

## **\$25,000 - \$49,999**

Anonymous

## **\$10,000 - \$24,999**

Davee Foundation  
Elizabeth B. Phillips

## **\$5,000 - \$9,999**

Glencoe Union Church  
Glenview Community Church in memory of Tom Lutz

## **\$1,000 - \$4,999**

Anonymous  
Mary and Adam Arents  
Rev. Barbara A. Bolsen  
Wil Boone  
Breon Boyd  
Cathaline Carter  
Church of the Good Shepherd  
Congregational UCC  
Rev. Jason W. Coulter  
Covenant UCC, South Holland  
Rev. Robbie and Larry Craig  
Charles Custer  
Rev. Dr. Delois Brown-Daniels and  
Rev. Dr. David D. Daniels III  
Barbara A. Davis  
First Baptist Congregational Church  
First Congregational Church of La Grange  
First Congregational Church of Wilmette  
First Congregational UCC of Naperville  
First United Church of Oak Park  
Sol A. Flores  
Fourth Presbyterian Church of Chicago  
William M. Hales Foundation  
Illinois Conference of the UCC  
IMC Chicago Charitable Foundation

John McLees  
The Estate of Kenneth L. Means  
Metropolitan Community Church  
Sally and Rev. Thomas E. Miller  
Nancy B. Mullarkey  
Joan Neil  
New Faith Baptist Church International  
Northfield Community Church  
Wayne Bradley and Rick Peterson  
Joice and Chuck Pharris  
Richard V. Pokorny  
Anne and John Purdy Jr.  
SEIU Healthcare Illinois, Indiana,  
Missouri, Kansas  
Rev. Barbara Taylor and Bob Taylor  
Unitarian Church of Evanston  
Unity Temple Unitarian  
Universalist Congregation

## **\$500 - \$999**

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Beth Babbitt Borst  
Daryle E. Brown  
Velma Butler and Company, Ltd.  
Courtney and Tony Calero  
Marsha and Anthony Clesceri  
Bruce Cox  
Dr. Sammie M. Dortch  
Susan and Allen Ende  
Pastor Cy Fields  
Lynne Glovka  
Nancy and Thomas Hanson in honor of  
Rev. Bobbie Taylor  
Suzanne L. Juday  
McCormick Theological Seminary  
Lisa Myers  
New Landmark Missionary Baptist Church  
Michelle and Ojo Patterson  
Hadley C. Pihl  
Jacqueline Quern  
Delia Ramirez  
Anne Salomon  
Patricia and Ernie Sammann  
Southminster Presbyterian Church  
Tammy and Eric Steele  
Maggie and Dennis Wilson

**\$250 - \$499**

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Petrine and Garold Ashley  
Avalon Park Community Church  
Kathleen and Brian Beggerow  
Bethel UCC of Elmhurst  
Susan Bower  
Marla Bramble  
Nancy and James Brandt  
Joyce and John Butts  
Chicago Theological Seminary  
Congregational UCC of Arlington Heights  
Kyle Cramer  
Danville Restoring Our Community  
Angela D'Aversa  
Michelle Day  
Rev. Curtiss P. Deyoung, Ed.D.  
Beth and Paul Dickerson  
First Congregational Church of Evanston  
First UMC, Arlington Heights  
Rev. Walstone E. Francis  
Evan and Nan Freund  
Larry L. Greenfield  
Aimee Lanphere and Rev. Steve Heaviland  
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Ms. Margaret H. Odell and  
Rev. Alexander E. Sharp  
Sharon Hunter-Smith and Dr. Daniel Smith  
Sara B. Spoonheim Amit  
Pauline and George Sutton  
Trinity United Church of Christ Chicago  
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**\$100 - \$249**

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Ruth Arents  
Calvert Audrain  
Lee and Jane Bannor  
Dr. Christie Billups  
Timuel D. Black  
Douglas Boldt  
Sandralyn Bourseau  
Oligon Bradbury  
Rona and Ralph Brown  
Preston M. Browning  
Leroy Bryant  
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Christ Church UCC of Des Plaines  
Linda Crane  
Patty Crusius  
Cheryl Zminda and Kevin Davey  
Terrie-Lynne Devonish  
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Ardith Elgersma in memory of Margery Frens  
James Fancher  
First Congregational UCC of Waukegan  
Julie Fisher in memory of Margery Frens  
Kathy Frens in memory of Margery Frens  
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Madelon and Roger Fross  
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Cynthia and Mark Greenwood  
Laura Gross  
Lester Hale  
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St. Matthew UCC of Wheaton  
San Lucas UCC  
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Urban Village Church, Hyde Park-Woodlawn

Urban Village Church, South Loop  
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Mary Kay Walsh  
Judith Warmbold  
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Fern Brown  
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Shirley Budd  
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Nicholas Cade  
Sha A. Calhoun-Moses  
Gloria A. Camcam  
Helen L. Carlock  
Mary Clare Jakes and Dr. Philip J. Carrigan



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Katie Dozier  
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Yvette Johnson  
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Justin Jurek  
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Laura Kracke  
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Badonna Reingold  
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Wayne Richard  
Dr. Maryse Richards  
Bryan Ricketts  
Ann Ridge  
Ellen Rockett  
Denise Rodick  
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Jason Smith  
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Edwina Stephenson  
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Richard Stevens  
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Tabernacle of Holiness Church  
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Jan Tossman  
Dr. Florence O. Townsend  
Ruth Travis  
Judith Tribbett  
Elma L. Turner  
Vince Unger  
Linda Vogt  
Almarie M. Wagner in honor of Dr. Sammie Dortch  
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Helen Wakefield  
Betty Walker  
Jean Walker  
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Dorothy W. Willis  
Frances Willis  
Eileen Wiviott  
Rev. Kimberly Wood  
Caroline Wooten in memory of Margery Frens  
Rev. Darice Wright  
Ellen Zacny  
Gary Zacny

# Donors

July 1, 2015 - June 30, 2017

## \$200,000 and above

Robert R. McCormick Foundation

## \$100,000 - \$199,999

The Chicago Community Trust  
Lloyd A. Fry Foundation  
John D. and Catherine T. MacArthur Foundation  
McDougal Family Foundation  
Polk Bros. Foundation  
Woods Fund of Chicago

## \$50,000 - \$99,999

Richard H. Driehaus Foundation

## \$25,000 - \$49,999

Anonymous  
Davee Foundation  
Glencoe Union Church  
Susan and Ralph Muller  
Open Society Foundations  
Spencer Foundation  
VOQAL Chicago Philanthropy  
Wieboldt Foundation

## \$10,000 - \$24,999

Baird and Warner Good Will Network  
Chicago Tribune Foundation  
Conant Family Foundation  
Fourth Presbyterian Church of Chicago  
Robin Steans and Leonard Gail  
Barbara S. Graves  
Susan and Edward Oppenheimer  
Elizabeth B. Phillips  
SEIU Healthcare Illinois, Indiana, Missouri, Kansas  
Rev. Barbara and Robert Taylor

## \$5,000 - \$9,999

Rev. Curtiss Paul DeYoung, Ed.D.  
First Congregational Church of La Grange  
First Congregational Church of Wilmette  
Glenview Community Church  
Institute of International Education

The Estate of Kenneth L. Means  
Joan Neil  
Northfield Community Church  
Rev. Wayne Bradley and Richard Peterson  
Pierce Family Charitable Foundation  
St. Pauls United Church of Christ  
Lois and Harrison Steans  
Unitarian Church of Evanston  
Unity Temple Unitarian Universalist Church

## \$1,000 - \$4,999

Anonymous (2)  
Albany Park Neighborhood Council  
Mary and Adam Arents  
Cynthia K. Barron  
Bethel United Church of Christ  
Katharine and Frank Bixby  
Rev. Barbara A. Bolsen  
Beth Babbitt Borst  
Nancy and James Brandt  
The Brinson Foundation  
Deborah Nelson and Thomas Brune  
Cathaline Gray Carter  
Chicago Headline Club Foundation  
City Club of Chicago  
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Rev. Bonnie Condon  
Mary Kay Devine and Rev. Jason Coulter  
Covenant United Church of Christ  
Rev. Robbie and Larry Craig  
Barbara A. Davis  
Amina Jill Dickerson  
Dr. Sammie M. Dortch  
Education Writers Association  
Susan and Allen Ende  
Every Vote Counts  
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First Baptist Congregational Church  
First Church of Lombard  
First Congregational Church of Evanston  
First Congregational United Church of Christ  
of Naperville  
First United Church of Oak Park  
First United Methodist Church of Arlington Heights  
First United Methodist Church at the Chicago Temple  
Amanda Lewis and Dr. Tyrone Forman  
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Nina and Elisha Gray

Larry L. Greenfield  
William M. Hales Foundation  
Beverly Hayford  
Peggy and Rev. John Holm  
Illinois Conference of the United Church of Christ  
IMC Chicago Charitable Foundation  
Suzanne and Dave Juday  
Tim J. King  
Linda and Rev. Dr. Eddie Knox Jr.  
Rev. Jesse Knox III  
Patricia and Martin Koldyke  
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Dr. Penny Bender Sebring and Charles Lewis  
Sally and Rev. Thomas Miller  
Miner, Barnhill & Galland, P.C.  
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Blanche Montesi  
Rev. Peggy McClanahan and  
Rev. Dr. Michael H. Montgomery  
Ellen Ray and Ty Mulroy  
New Faith Baptist Church International  
Old St. Patrick's Church  
Lisa Oppenheim  
Hadley Pihl  
Pilgrim Congregational Church  
Rich Pokorny  
Yvonne Polk  
Anne and John Purdy Jr.  
Dr. Diana Rauner  
Sahara Enterprises, Inc.  
St. Agatha Catholic Church  
St. Martin de Porres  
St. Peter Community Church  
Patricia and Ernie Sammann  
Second Unitarian Church  
SEIU Illinois Council  
Margaret O'Dell and Al Sharp  
Shiloh Baptist Church of Waukegan  
Michelle Saddler and Ed Shurna  
Sherry Skalko  
Solutions Journalism Network  
Southminster Presbyterian Church  
Isabel Carter Stewart and Dr. Donald Stewart  
Steven E. Tozer  
Trinity United Church of Christ of Chicago  
Union Church of Hinsdale  
UIC Center for Urban Education Leadership  
Mary H. Waite  
Betty and the late George Willhoite  
Maggie and Dennis Wilson  
Winnetka Congregational Church  
Wintrust Financial Company  
Paul E. Zavitkovsky

Petrine and Garold Ashley  
Adele Bach  
Paula and Harold Baron  
Kathleen Brian Beggerow  
Beverly Unitarian Church  
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Velma Butler and Company, Ltd.  
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Dr. Victoria Chou  
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The Congregational Church of Park Manor  
Congregational United Church of Christ  
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Laura S. Washington and Michael Redmond  
Patricia Riemer  
Shari Runner  
Elaine Safstrom  
Bette Cerf Hill and Bruce Sagan  
Bettylu K. Saltzman  
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Nadja Shoemaker  
    in memory of Rev. Dr. Steven Shoemaker  
Lawrence Sondler  
Susan Loeb and Laurence Stanton  
Lois and Spencer Tyson  
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Urban Village Church, Edgewater  
Urban Village Church, Hyde Park-Woodlawn  
Urban Village Church, South Loop  
Urban Village Church, Wicker Park  
Wesley United Methodist Church  
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Kim Louise Zalent

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Dr. Jane Angelis  
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Lynn Donaldson and Cameron Avery  
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Joyce and Schubert Ogden  
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Carolyn and Peter Pereira  
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Gordon Quinn  
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Ashwin Ravikumar  
Dr. Diane Ravitch  
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Misuzu Schexnider  
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# **Audited Financial Statements**

**FY2016 - FY2018**

|  | TEMPORARILY PERMANENTLY |                     |                      | JUNE 30,             |                      |
|--|-------------------------|---------------------|----------------------|----------------------|----------------------|
|  | UNRESTRICTED            | RESTRICTED          | RESTRICTED           | 2018                 | 2017                 |
|  | NET ASSETS              | NET ASSETS          | NET ASSETS           | TOTAL                | TOTAL                |
| <b>ASSETS</b>  |                         |                     |                      |                      |                      |
| Cash and cash equivalents  | \$ 375,412              | \$ 549,198          | \$ -                 | \$ 924,610           | \$ 1,062,712         |
| Contributions receivable   |                         | 200,000             |                      | 200,000              | 302,424              |
| Accounts, notes and other receivables  | 5,708                   | 113                 | 32,886               | 38,707               | 49,635               |
| Prepaid expenses   | 80,154                  |                     |                      | 80,154               | 56,867               |
| Land, buildings and equipment, net<br>of accumulated depreciation of \$827,316 | 107,428                 |                     |                      | 107,428              | 139,046              |
| Long-term note receivable  | 36,862                  |                     |                      | 36,862               | 55,346               |
| Long-term investments  | 6,193,409               | 477,813             | 12,984               | 6,684,206            | 6,673,212            |
| Beneficial interest in perpetual trust   |                         |                     | 45,419,409           | 45,419,409           | 43,599,822           |
| <b>TOTAL ASSETS</b>  | <u>\$ 6,798,973</u>     | <u>\$ 1,227,124</u> | <u>\$ 45,465,279</u> | <u>\$ 53,491,376</u> | <u>\$ 51,939,064</u> |
| <b>LIABILITIES AND NET ASSETS</b>  |                         |                     |                      |                      |                      |
| Lease payable  | \$ 7,153                | \$                  | \$                   | \$ 7,153             | \$ 17,269            |
| Accounts payable   | 38,365                  | 2,160               |                      | 40,525               | 24,384               |
| Accrued liabilities  | 58,548                  |                     |                      | 58,548               | 48,292               |
| Total liabilities  | 104,066                 | 2,160               | -                    | 106,226              | 89,945               |
| Net assets   | 6,694,907               | 1,224,964           | 45,465,279           | 53,385,150           | 51,849,119           |
| <b>TOTAL LIABILITIES AND NET ASSETS</b>  | <u>\$ 6,798,973</u>     | <u>\$ 1,227,124</u> | <u>\$ 45,465,279</u> | <u>\$ 53,491,376</u> | <u>\$ 51,939,064</u> |

|  | JUNE 30,            |                           |                           |                      |                      |
|--|---------------------|---------------------------|---------------------------|----------------------|----------------------|
|  | UNRESTRICTED        | TEMPORARILY<br>RESTRICTED | PERMANENTLY<br>RESTRICTED | 2018<br>TOTAL        | 2017<br>TOTAL        |
| <b>OPERATING REVENUES, GAINS AND OTHER SUPPORT</b>                 |                     |                           |                           |                      |                      |
| Contributions  | \$ 246,592          | 467,340                   | \$ -                      | \$ 713,932           | \$ 615,139           |
| Program service fees   | 6,020               |                           | -                         | 6,020                | 1,110                |
| Publication sales  | 482                 |                           | -                         | 482                  | 939                  |
| Fundraising sales  | 27,460              |                           | -                         | 27,460               | 794                  |
| Investment return designated for operations                        |                     | 34,146                    | -                         | 34,146               | 42,403               |
| Other income   | 12,432              |                           | -                         | 12,432               | 6,693                |
| Distributions from Trust   | 1,692,684           |                           | -                         | 1,692,684            | 1,685,288            |
| Net assets released from restrictions                              |                     |                           |                           |                      |                      |
| Satisfaction of program restrictions                               | 845,528             | (845,528)                 | -                         | -                    | -                    |
| <b>TOTAL OPERATING REVENUES, GAINS<br/>AND OTHER SUPPORT</b>       | <u>2,831,198</u>    | <u>(344,042)</u>          | <u>-</u>                  | <u>2,487,156</u>     | <u>2,352,366</u>     |
| <b>OPERATING EXPENSES</b>  |                     |                           |                           |                      |                      |
| Policy   | 481,807             |                           |                           | 500,357              | 419,154              |
| Restoring Rights   | 20,987              |                           |                           | 20,987               | 44,442               |
| Organizing   | 444,014             |                           |                           | 460,687              | 591,988              |
| The Chicago Reporter   | 900,737             |                           |                           | 909,745              | 1,130,694            |
| Fiscal Sponsorship   | 41,180              |                           |                           | 41,180               | 92,717               |
| Grants from Endowment Funds  | 130,122             |                           |                           | 130,122              | 48,966               |
| Total program unit services  | <u>2,018,847</u>    | <u>-</u>                  | <u>-</u>                  | <u>2,063,078</u>     | <u>2,327,961</u>     |
| General management & program development                           | 362,325             |                           |                           | 334,425              | 310,134              |
| Business management  | 423,287             |                           |                           | 429,699              | 312,895              |
| Communications   | 169,990             |                           |                           | 174,381              | 63,631               |
| Development  | 270,474             |                           |                           | 243,340              | 200,392              |
| Total support services   | <u>1,226,076</u>    | <u>-</u>                  | <u>-</u>                  | <u>1,181,845</u>     | <u>887,052</u>       |
| <b>TOTAL OPERATING EXPENSES</b>                                    | <u>3,244,923</u>    | <u>-</u>                  | <u>-</u>                  | <u>3,244,923</u>     | <u>3,215,013</u>     |
| <b>CHANGE IN NET ASSETS - OPERATING</b>                            | <u>(413,725)</u>    | <u>(344,042)</u>          | <u>-</u>                  | <u>(757,767)</u>     | <u>(862,647)</u>     |
| <b>NON-OPERATING GAINS, (LOSSES) AND (EXPENSES)</b>                |                     |                           |                           |                      |                      |
| Investment Return in Excess of Amount<br>Designated for Operations |                     |                           | (1,692,684)               | (1,692,684)          | (1,685,288)          |
| Unrealized Return (Loss) on Investments                            | 253,084             | 24,504                    | 439,021                   | 716,609              | 2,492,629            |
| Realized Return (Loss) on Investments                              | 158,597             | 13,835                    | 2,361,080                 | 2,533,512            | 2,313,814            |
| Interest and Dividends   | 86,300              | 7,657                     | 927,155                   | 1,021,112            | 842,978              |
| Investment Fees Expense  | (57,419)            | (4,496)                   | (222,836)                 | (284,751)            | (247,426)            |
| Gain (Loss) on Sale of Equipment                                   |                     |                           |                           | -                    | -                    |
| <b>TOTAL NON-OPERATING GAINS/(LOSSES)</b>                          | <u>440,562</u>      | <u>41,500</u>             | <u>1,811,736</u>          | <u>2,293,798</u>     | <u>3,716,707</u>     |
| <b>CHANGE IN NET ASSETS</b>  | <u>26,837</u>       | <u>(302,542)</u>          | <u>1,811,736</u>          | <u>1,536,031</u>     | <u>2,854,060</u>     |
| <b>NET ASSETS - BEGINNING OF YEAR</b>                              | 6,668,070           | 1,527,506                 | 43,653,543                | 51,849,119           | 48,995,059           |
| <b>NET ASSETS - END OF YEAR</b>                                    | <u>\$ 6,694,907</u> | <u>\$ 1,224,964</u>       | <u>\$ 45,465,279</u>      | <u>\$ 53,385,150</u> | <u>\$ 51,849,119</u> |

**COMMUNITY RENEWAL SOCIETY  
STATEMENT OF FINANCIAL POSITION  
JUNE 30, 2017 (WITH COMPARATIVE 2016 TOTALS)**

|  | UNRESTRICTED<br>NET ASSETS | TEMPORARILY<br>RESTRICTED<br>NET ASSETS | PERMANENTLY<br>RESTRICTED<br>NET ASSETS | JUNE 30,<br>2017<br>TOTAL | 2016<br>TOTAL        |
|--|----------------------------|---|---|---------------------------|----------------------|
| <b>ASSETS</b>  |                            |   |   |                           |                      |
| Cash and cash equivalents  | \$ 373,207                 | \$ 689,505                              | \$ -                                    | \$ 1,062,712              | \$ 1,000,038         |
| Contributions receivable   | 22,424                     | 280,000                                 |   | 302,424                   | 875,351              |
| Accounts, notes and other receivables  | 8,771                      | 127                                     | 40,737                                  | 49,635                    | 64,644               |
| Prepaid expenses   | 56,867                     |   |   | 56,867                    | 56,276               |
| Land, buildings and equipment, net<br>of accumulated depreciation of \$783,216 | 139,046                    |   |   | 139,046                   | 212,151              |
| Long-term note receivable  | 55,346                     |   |   | 55,346                    | 73,106               |
| Long-term investments  | 6,098,759                  | 561,469                                 | 12,984                                  | 6,673,212                 | 6,070,053            |
| Beneficial interest in perpetual trust   |                            |   | 43,599,822                              | 43,599,822                | 40,791,943           |
| <b>TOTAL ASSETS</b>  | <u>\$ 6,754,420</u>        | <u>\$ 1,531,101</u>                     | <u>\$ 43,653,543</u>                    | <u>\$ 51,939,064</u>      | <u>\$ 49,143,562</u> |
| <b>LIABILITIES AND NET ASSETS</b>  |                            |   |   |                           |                      |
| Lease payable  | \$ 17,269                  |   |   | \$ 17,269                 | \$ 27,451            |
| Accounts payable   | 20,789                     | 3,595                                   |   | 24,384                    | 23,120               |
| Accrued liabilities  | 48,292                     |   |   | 48,292                    | 97,931               |
| Total liabilities  | 86,350                     | 3,595                                   | -                                       | 89,945                    | 148,502              |
| Net assets   | 6,668,070                  | 1,527,506                               | 43,653,543                              | 51,849,119                | 48,995,060           |
| <b>TOTAL LIABILITIES AND NET ASSETS</b>  | <u>\$ 6,754,420</u>        | <u>\$ 1,531,101</u>                     | <u>\$ 43,653,543</u>                    | <u>\$ 51,939,064</u>      | <u>\$ 49,143,562</u> |

The accompanying notes are an integral part of the financial statements

**COMMUNITY RENEWAL SOCIETY**  
**STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS**  
**FOR THE YEAR ENDED JUNE 30, 2017 (WITH COMPARATIVE 2016 TOTALS)**

|   | JUNE 30,            |                           |                           |                      |                      |
|---|---------------------|---------------------------|---------------------------|----------------------|----------------------|
|   | UNRESTRICTED        | TEMPORARILY<br>RESTRICTED | PERMANENTLY<br>RESTRICTED | 2017<br>TOTAL        | 2016<br>TOTAL        |
| <b>OPERATING REVENUES, GAINS AND OTHER SUPPORT</b>              |                     |                           |                           |                      |                      |
| Contributions   | \$ 457,854          | \$ 157,285                | \$ -                      | \$ 615,139           | \$ 2,021,509         |
| Program service fees  | 1,110               | -                         | -                         | 1,110                | 9,180                |
| Publication sales   | 939                 | -                         | -                         | 939                  | 645                  |
| Fundraising sales   | 794                 | -                         | -                         | 794                  | 26,973               |
| Investment return designated for operations                     | -                   | 42,403                    | -                         | 42,403               | 40,639               |
| Other income  | 6,693               | -                         | -                         | 6,693                | 4,087                |
| Distributions from Trust  | 1,685,288           | -                         | -                         | 1,685,288            | 1,688,217            |
| Net assets released from restrictions                           |                     |                           |                           |                      |                      |
| Satisfaction of program restrictions                            | 843,398             | (843,398)                 | -                         | -                    | -                    |
| <b>TOTAL OPERATING REVENUES, GAINS AND OTHER SUPPORT</b>        | <u>2,996,076</u>    | <u>(643,710)</u>          | <u>-</u>                  | <u>2,352,366</u>     | <u>3,791,250</u>     |
| <b>OPERATING EXPENSES</b>                                       |                     |                           |                           |                      |                      |
| Policy  | 419,154             |                           |                           | 419,154              | 490,249              |
| Organizing  | 636,430             |                           |                           | 636,430              | 672,191              |
| The Chicago Reporter  | 1,130,694           |                           |                           | 1,130,694            | 809,046              |
| Catalyst - Chicago  | -                   |                           |                           | -                    | 474,387              |
| Fiscal Sponsorship  | 92,717              |                           |                           | 92,717               | 77,478               |
| Grants from Endowment Funds                                     | 48,966              |                           |                           | 48,966               | 38,094               |
| Total program unit services                                     | <u>2,327,961</u>    | <u>-</u>                  | <u>-</u>                  | <u>2,327,961</u>     | <u>2,561,445</u>     |
| General management & program development                        | 373,765             |                           |                           | 373,765              | 252,225              |
| Business management   | 312,895             |                           |                           | 312,895              | 276,503              |
| Development   | 200,392             |                           |                           | 200,392              | 250,065              |
| Total support services  | <u>887,052</u>      | <u>-</u>                  | <u>-</u>                  | <u>887,052</u>       | <u>778,793</u>       |
| <b>TOTAL OPERATING EXPENSES</b>                                 | <u>3,215,013</u>    | <u>-</u>                  | <u>-</u>                  | <u>3,215,013</u>     | <u>3,340,238</u>     |
| <b>CHANGE IN NET ASSETS - OPERATING</b>                         | <u>(218,937)</u>    | <u>(643,710)</u>          | <u>-</u>                  | <u>(862,647)</u>     | <u>451,012</u>       |
| <b>NON-OPERATING GAINS, (LOSSES) AND (EXPENSES)</b>             |                     |                           |                           |                      |                      |
| Investment Return in Excess of Amount Designated for Operations |                     |                           | (1,685,288)               | (1,685,288)          | (1,688,217)          |
| Unrealized Return (Loss) on Investments                         | 489,048             | 42,651                    | 1,960,930                 | 2,492,629            | (1,309,987)          |
| Realized Return (Loss) on Investments                           | 291,939             | 25,847                    | 1,996,028                 | 2,313,814            | 74,305               |
| Interest and Dividends  | 101,202             | 8,889                     | 732,887                   | 842,978              | 823,146              |
| Investment Fees Expense   | (45,205)            | (3,999)                   | (198,222)                 | (247,426)            | (234,988)            |
| Gain (Loss) on Sale of Equipment                                |                     |                           |                           | -                    | (1,168)              |
| <b>TOTAL NON-OPERATING GAINS/(LOSSES)</b>                       | <u>836,984</u>      | <u>73,388</u>             | <u>2,806,335</u>          | <u>3,716,707</u>     | <u>(2,336,909)</u>   |
| <b>CHANGE IN NET ASSETS</b>                                     | <u>618,047</u>      | <u>(570,322)</u>          | <u>2,806,335</u>          | <u>2,854,060</u>     | <u>(1,885,897)</u>   |
| <b>NET ASSETS - BEGINNING OF YEAR</b>                           | <u>6,050,023</u>    | <u>2,097,828</u>          | <u>40,847,208</u>         | <u>48,995,059</u>    | <u>50,880,956</u>    |
| <b>NET ASSETS - END OF YEAR</b>                                 | <u>\$ 6,668,070</u> | <u>\$ 1,527,506</u>       | <u>\$ 43,653,543</u>      | <u>\$ 51,849,119</u> | <u>\$ 48,995,059</u> |

The accompanying notes are an integral part of the financial statements

**COMMUNITY RENEWAL SOCIETY  
STATEMENT OF FINANCIAL POSITION  
JUNE 30, 2016 (WITH COMPARATIVE 2015 TOTALS)**

|  | UNRESTRICTED<br>NET ASSETS | TEMPORARILY<br>RESTRICTED<br>NET ASSETS | PERMANENTLY<br>RESTRICTED<br>NET ASSETS | JUNE 30,<br>2016<br>TOTAL | 2015<br>TOTAL        |
|--|----------------------------|---|---|---------------------------|----------------------|
| <b>ASSETS</b>  |                            |   |   |                           |                      |
| Cash and cash equivalents  | \$ 236,475                 | \$ 763,563                              | \$ -                                    | \$ 1,000,038              | \$ 705,609           |
| Contributions receivable   | 15,351                     | 860,000                                 |   | 875,351                   | 385,763              |
| Accounts, notes and other receivables  | 22,214                     | 149                                     | 42,281                                  | 64,644                    | 113,712              |
| Prepaid expenses   | 56,276                     |   |   | 56,276                    | 52,227               |
| Land, buildings and equipment, net<br>of accumulated depreciation of \$710,111 | 212,151                    |   |   | 212,151                   | 245,304              |
| Long-term note receivable  | 73,106                     |   |   | 73,106                    | 90,170               |
| Long-term investments  | 5,572,235                  | 484,834                                 | 12,984                                  | 6,070,053                 | 6,286,652            |
| Beneficial interest in perpetual trust   |                            |   | 40,791,943                              | 40,791,943                | 43,149,927           |
| <b>TOTAL ASSETS</b>  | <u>\$ 6,187,808</u>        | <u>\$ 2,108,546</u>                     | <u>\$ 40,847,208</u>                    | <u>\$ 49,143,562</u>      | <u>\$ 51,029,364</u> |
| <b>LIABILITIES AND NET ASSETS</b>  |                            |   |   |                           |                      |
| Lease payable  | \$ 27,451                  | \$                                      | \$                                      | \$ 27,451                 | \$ 7,403             |
| Accounts payable   | 12,402                     | 10,718                                  |   | 23,120                    | 21,211               |
| Accrued liabilities  | 97,931                     |   |   | 97,931                    | 119,793              |
| Total liabilities  | 137,784                    | 10,718                                  | -                                       | 148,502                   | 148,407              |
| Net assets   | <u>6,050,024</u>           | <u>2,097,828</u>                        | <u>40,847,208</u>                       | <u>48,995,060</u>         | <u>50,880,957</u>    |
| <b>TOTAL LIABILITIES AND NET ASSETS</b>  | <u>\$ 6,187,808</u>        | <u>\$ 2,108,546</u>                     | <u>\$ 40,847,208</u>                    | <u>\$ 49,143,562</u>      | <u>\$ 51,029,364</u> |

The accompanying notes are an integral part of the financial statements

**COMMUNITY RENEWAL SOCIETY**  
**STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS**  
**FOR THE YEAR ENDED JUNE 30, 2016 (WITH COMPARATIVE 2015 TOTALS)**

|   | JUNE 30,            |                           |                           |                      |                      |
|---|---------------------|---------------------------|---------------------------|----------------------|----------------------|
|   | UNRESTRICTED        | TEMPORARILY<br>RESTRICTED | PERMANENTLY<br>RESTRICTED | 2016<br>TOTAL        | 2015<br>TOTAL        |
| <b>OPERATING REVENUES, GAINS AND OTHER SUPPORT</b>              |                     |                           |                           |                      |                      |
| Contributions   | \$ 634,159          | \$ 1,387,350              | \$ -                      | \$ 2,021,509         | \$ 1,143,067         |
| Program service fees  | 9,180               | -                         | -                         | 9,180                | 18,427               |
| Publication sales   | 645                 | -                         | -                         | 645                  | 9,503                |
| Fundraising sales   | 26,973              | -                         | -                         | 26,973               | 4,348                |
| Investment return designated for operations                     | -                   | 40,639                    | -                         | 40,639               | 48,693               |
| Other income  | 4,087               | -                         | -                         | 4,087                | 10,917               |
| Distributions from Trust  | 1,688,217           | -                         | -                         | 1,688,217            | 1,643,014            |
| Net assets released from restrictions                           |                     |                           |                           |                      |                      |
| Satisfaction of program restrictions                            | 572,651             | (572,651)                 | -                         | -                    | -                    |
| <b>TOTAL OPERATING REVENUES, GAINS AND OTHER SUPPORT</b>        | <b>2,935,912</b>    | <b>855,338</b>            | <b>-</b>                  | <b>3,791,250</b>     | <b>2,877,969</b>     |
| <b>OPERATING EXPENSES</b>                                       |                     |                           |                           |                      |                      |
| Policy  | 490,249             |                           |                           | 490,249              | 479,393              |
| Organizing  | 672,191             |                           |                           | 672,191              | 627,940              |
| The Chicago Reporter  | 809,046             |                           |                           | 809,046              | 743,853              |
| Catalyst - Chicago  | 474,387             |                           |                           | 474,387              | 774,463              |
| Fiscal Sponsorship  | 77,478              |                           |                           | 77,478               | 34,007               |
| Grants from Endowment Funds                                     | 38,094              |                           |                           | 38,094               | 30,033               |
| Total program unit services                                     | 2,561,445           | -                         | -                         | 2,561,445            | 2,689,689            |
| General management & program development                        | 252,225             |                           |                           | 252,225              | 119,490              |
| Business management   | 276,503             |                           |                           | 276,503              | 246,433              |
| Development   | 250,065             |                           |                           | 250,065              | 272,848              |
| Total support services  | 778,793             | -                         | -                         | 778,793              | 638,771              |
| <b>TOTAL OPERATING EXPENSES</b>                                 | <b>3,340,238</b>    | <b>-</b>                  | <b>-</b>                  | <b>3,340,238</b>     | <b>3,328,460</b>     |
| <b>CHANGE IN NET ASSETS - OPERATING</b>                         | <b>(404,326)</b>    | <b>855,338</b>            | <b>-</b>                  | <b>451,012</b>       | <b>(450,491)</b>     |
| <b>NON-OPERATING GAINS, (LOSSES) AND (EXPENSES)</b>             |                     |                           |                           |                      |                      |
| Investment Return in Excess of Amount Designated for Operations |                     |                           | (1,688,217)               | (1,688,217)          | (1,643,014)          |
| Unrealized Return (Loss) on Investments                         | (92,240)            | (7,879)                   | (1,209,868)               | (1,309,987)          | (1,892,452)          |
| Realized Return (Loss) on Investments                           | 93,978              | 8,659                     | (28,332)                  | 74,305               | 1,801,692            |
| Interest and Dividends  | 104,251             | 8,564                     | 710,331                   | 823,146              | 1,042,672            |
| Investment Fees Expense   | (43,693)            | (2,845)                   | (188,450)                 | (234,988)            | (247,842)            |
| Gain (Loss) on Sale of Equipment                                | (1,168)             |                           |                           | (1,168)              | 123                  |
| <b>TOTAL NON-OPERATING GAINS/(LOSSES)</b>                       | <b>61,128</b>       | <b>6,499</b>              | <b>(2,404,536)</b>        | <b>(2,336,909)</b>   | <b>(938,821)</b>     |
| <b>CHANGE IN NET ASSETS</b>                                     | <b>(343,198)</b>    | <b>861,837</b>            | <b>(2,404,536)</b>        | <b>(1,885,897)</b>   | <b>(1,389,312)</b>   |
| <b>NET ASSETS - BEGINNING OF YEAR</b>                           | <b>6,393,222</b>    | <b>1,235,991</b>          | <b>43,251,744</b>         | <b>50,880,957</b>    | <b>52,270,269</b>    |
| <b>NET ASSETS - END OF YEAR</b>                                 | <b>\$ 6,050,024</b> | <b>\$ 2,097,828</b>       | <b>\$ 40,847,208</b>      | <b>\$ 48,995,060</b> | <b>\$ 50,880,957</b> |

The accompanying notes are an integral part of the financial statements