Our Mission

IMD Guest House builds community and healing by providing comfortable, affordable accommodation for patients and their families throughout their treatment.

IMD Guest House seeks to ease the burden of caring for a hospitalized loved one by offering clean, safe, affordable accommodations to patient families and outpatients.

By giving proper care to our caregivers and outpatients, we help ensure that the patients themselves have the support they need to heal more quickly and completely.
Dear Friends,

For several years, IMD Guest House has grown and matured as an organization. Since moving to our current location in 2011, we have grown from our original 10 guest apartments, and evolved from being a turnaround organization to one that enjoys the current, robust operating model.

In 2016, we had another great year of service and achievement. We expanded to our current capacity of 47 guest apartments. We achieved all-time highs by helping 640 patients and their families, delivering more than 10,300 nights of service, and providing more than $300,000 in financial assistance. We supported cancer patients, transplant recipients, accident victims, orthopedic patients, families with children in the neonatal ICU and many others. As always, we welcomed all families, regardless of their financial situation, often making it possible for patients to receive and complete treatment.

In addition to serving medical patients and families, we began serving veterans receiving treatment for Post-Traumatic Stress Disorder (PTSD) and their families, through our partnership with the Road Home Program at the Center for Veterans & Their Families at Rush. We are proud to support veterans, and have been gratified to see the program grow. In 2016 we hosted 88 veterans for more than 1,700 nights, at no cost to the veterans. At the end of 2016, the partnership was expanded from 10 apartments to 14, so that our entire 4th floor is dedicated to veterans.

Volunteerism flourished in 2016, with more than 1,000 volunteers contributing their time and talents on-site and off-site. We served more than 50 group dinners and more than 30 grab ‘n go breakfasts in the Community Room. Volunteers also joined us throughout the year to bake cookies, prepare and distribute goody bags, and participate in other programming.

Within our organization, 2016 was a year of change as well. Adam Helman took on the role of Executive Director, and Joanie Vernasco joined the staff as Director of Business Operations. Adam and Joanie restructured the staff to increase accountability and to improve guest services. These changes followed the departures of former Executive Director, Mike Mayse, and former Director of Operations, Robin Chan. Mike and Robin provided exemplary leadership over several years, putting IMD Guest House on track to become the organization we are today.

In addition, John Janicik stepped down from the IMD Guest House Board of Directors after 17 years of service to the organization, including 10 as Board Chair. Throughout his many years with the organization, John was a dedicated leader and wise counselor, and he remains a valued friend. In addition to his personal service, we are grateful for the legal guidance John provided as a partner at Mayer Brown, and for the support we received from Mayer Brown associates under his leadership. When John announced his decision, it was mutually agreed that IMD Guest House should seek new pro bono legal representation, and we were pleased to begin working with Kirkland & Ellis partners Ted Frankel, Dan Guerin and Ted Zook.

We look toward the future with great optimism. We believe that IMD Guest House has the right partnerships, operating model and financial stability to deliver our mission for years ahead. As always, we depend on our partners, Board Members, Jr. Board Members, volunteers and staff to make IMD Guest House a special place for guests. We are truly grateful for your ongoing generosity and commitment.
IMD Guest House Foundation

**Board of Directors**

**Officers**

**Chair**  
Ms. Lisa J. Saul  
Lisa J. Saul, Esq.

**Treasurer**  
Mr. Paul D. Smith  
Crowe Horwath LLP

**Secretary**  
Mr. Anthony Spangenberg  
Savant Capital Management

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Ms. Paola Cieslak  
*Rush University Medical Center*

Mr. Charles A. Gavzer  
*Cataldo Family Enterprises*

Ms. Mary Gauwitz  
*Editha House Foundation*

Ms. Sarah Grady  
*McDonalds Corporation*

Mr. Joel Karman  
*University of Illinois Hospital & Health Sciences System*

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*Wiedner & McAuliffe*

Mr. Prashant Srivastava  
*Evive Health*

Ms. Catherine Starmann  
*John H. Stroger Jr. Hospital of Cook County*

Ms. Gail Straus  
*GKS Consulting*

Mr. Peter Tyor  
*League of Women Voters*

Mr. Gene Yau

**Junior Board**

**Chair**  
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*Exponent*

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*USI Insurance Services*

Ms. Felice Columbretis  
*Alliant Insurance Services*

Mr. Robert Giachetti  
*Exponent*

Ms. Alexandria Vernasco  
*Rush University Medical Center*

Ms. Joanie Vernasco  
*IMD Guest House*

**IMD Guest House Full-time Staff**

Mr. Adam Helman  
*Executive Director*

Ms. Chiquita Edwards  
*Manager of Guest Services*

Ms. Jan Kroeschell  
*Volunteer Programs Coordinator*

Ms. Sheila Quinn  
*Senior Manager of Development*

Ms. Lai Shaan Smith  
*Development Coordinator*

Ms. Joanie Vernasco  
*Director of Business Operations*

**IMD Guest House Part-time Staff**

Ms. Gabi Accetto  
*Guest Services Assistant*

Ms. Shannon Stout  
*Guest Services Assistant*

Ms. Victoria Santiago  
*Guest Services Assistant*

Mr. Vince Shavers  
*Volunteer Programs Assistant*
Volunteer Program

We are so grateful for the many volunteers who have walked through the doors of IMD Guest House over the years. We truly appreciate the time, commitment and service all our volunteers share with the IMD Guest House community, helping to provide a home away from home for families during a time of crisis and chaos. Our mission would not be possible without their support. Many share their time as part of a group; and several come on their own and volunteer consistently month after month. All our volunteers make a lasting impact on our guests. In the words of a guest, “Your actions brought peace of mind during these difficult times.”

**Individual Volunteers**

Alberto Acebedo
Miracle Acleniyi
Jon Aeram
Paras Aneja
Kaori Anzai
Anjali Asthana
Yewande Awoyemi
Mia Battle
Katie Beegan-Helt
William Beiersdorf
Gail Bernoff
Shawnee Bernstein
Manpreet Bhalla
Dipal Blackowicz ‡
Michelle Blank
Nicole Bonner
Matthew Bowman
Jill Breit
Josh Brock
Andrew Browne
Marie Bruening Fraass
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David Cades‡
Candace Calbert
Rich Campbell
Silvia Cao Romero
Josefa Carabajal Rodriguez
Judith Cardenas
Jackie Carey
Gena Cielak
Paola Cieslak*
Denise Climer
Ardie Colbert
Felice Columbretis‡
Mario Cuortas
Brandon Davis
Francine Davis
Linda Dean
Caroline DeBoer
Ngone Diop
Katie DiPalma
Michael Drumny
Margaret Ervin
Brad Esposito
Krystle Everett
Maria Fer Dominguez
Mike Fitzgerald
Maetzin Flores
Emely Flores Lacayo
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Rebecca Galicia
Luz Galindo
Cristina Galvan
Maria Garcia
James Garrison
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Nicole Hamdemir
Linda Hattar
Adam Helman†
Davina Henderson
Meghan Herman
Kathleen Hill
Michelle Hirschtritt
Sheree Hoffman
Kate Holland
Shainah Horowitz
Hannah Hovey
Aisha Hussain
Suzanne Huszagh
Osasumwen Idemudia
Sohee Im
Brandi Jacobs
Jackie Jacobs
Jasmine Jacobs
Selmer Jones-Phillips
Amira Kefi
Samantha Kerns
Tiffany Kim
Sarah Knuth
Megan Kono
Dana Konrad
Nancy Konstant
Rachel Krause
June Krawczak
Arthi Krishna
Jan Kroeschell†
McKenzee Kroeschell
Taylor Lay

* Board Member    † Staff Member    ‡ Junior Board Member

we had help from 1,087 volunteers supporting the mission

continues on the next page
we provided more than 10,300 nights of service

Volunteer Program (continued)

- Anita Lebling
- Jenn Lee
- Brent Lehr
- Bowen Liu
- Emily Lowe
- Kristina Lunger
- Justin Lyman
- Joyce Mallette
- Matthew Manning*
- Dax Marquez
- LaVenita Martin
- Leslie Maslankowski
- Natacha McGowan
- Airiana McKinley
- Heather Mehta
- Yaritza Mendez
- Lisa Misner
- Hannah Mowrey
- Haley Mulliner
- Kianna Musarac
- Stephanie Navarrete
- Jade Ngoc Ha
- Chrissey Nguyen†
- David Nigh
- Mallory Nolen
- Colleen O’Brien
- Caroline Opiela
- Jeannine Ouellette
- Sheewin Pananookooln
- Allison Panew
- Lawanda Parsons
- Alyse Patrick
- Lourdes Paz
- Lisa Peterson
- Nicole Peterson
- Sarah Phillippe
- Marissa Plowden
- Jodi Portnoy*
- Sara Power
- Margaret Prechel
- Patrick Prunty
- Jane Reich*
- Kathy Rizzato
- Teresa Rodriguez
- Vanessa Rodriguez
- Xiomara Rodriguez
- Bri Rohde
- Stephen Ross*
- Mary Ryan
- Farida Salmina
- Shay Samadi
- Juan Sanchez
- Carmira Santos
- Lisa Saul*
- Sarah Schaul
- Catherine Schildgen
- Carli Schlaker
- Nick Schwerin
- Yang Sheng
- Biancha Silverstein
- Sally Smith
- Ann Sojka
- Pierre Nicole Solana
- Megan Soto
- Prashant Srivastava*
- Lou Stanczak
- Catherine Starmann*
- Devi Stern
- Mahja Sulemanjee
- Bortocek
- Ambria Sylvain
- Christine Szewczyk
- Kris Szewczyk
- Robin Taylor
- George T’dek
- Kami Tester
- Vickie Thornley
- Michelle Thorpe
- Julia Thrapp
- Alexandra Tomescu
- George Toscas
- Mark Toth
- Alysen Troy
- Yenfen Tsai
- Scott Van Der Weele
- Annmarie Vecchione
- Alexandra Vernasco
- Joanie Vernasco†
- Mike Vertelka
- Marlon Villadiego
- Anita Vliegenthart
- Angela Vo
- Sarra Wahdan
- Krystal Walker
- Meredith Weber
- Ann Wentz
- Brenna Wing
- Kimberlyn Wong
- Gene Yau*
- Muhammad Zeekrya
- Jessica Zschunke

Corporate and Service Group Volunteers

- ACO Commercial
- Albums of Hope
- AMLI Lofts
- AMLI Residential
- Appirio
- Assoc. of Volunteer Administrators – Metro Chicago
- Astellas
- BIR Training Center

continues on the next page
Volunteer Program (continued)

BMO Harris
Bubba Gump Shrimp Co.
City Church Chicago
The Claro Group
CNA
Daddy Saturday’s
Restaurant & Catering
Evive Health
Genentech
Girl Scout Troop 40650
Greenhouse Group
Humana Vitality
Josephinum Academy of
the Sacred Heart
Junior League of Chicago
(ACE)
Junior League of Chicago
(Done in A Day)
Lou Malnati’s Pizzeria
Mayer Brown
New Life Church
Park Hyatt Chicago
PEAK Chicago
PepsiCo
Resurrection University
Rush Road Home Program
Rush Cancer Center
Rush Health Systems
Management
Rush International Health
Services
Rush Office of
Philanthropy
Rush Special Patient
Services
Rush Transplant Program
Scafuri Bakery
UCP Seguin of Greater
Chicago
Unite for Cancer
UIC Association of
Pre-Medical Students
UIC Campus Housing
UIC Delta Epsilon Mu-PSI
UIC Dept. of International
Services – Trade Winds
UIC Muslim Student
Association
UIC Phi Delta Chi
UIC Pre-Pharmacy Club
UIC Sikh Student
Association
UIC Society of Future
Physicians
Upshot Agency
Walter Payton College
Preparatory High School
(Best Buddies)
Woodlands Academy of
the Sacred Heart

225 Community Room
programs for guests
The 2016 Jane Reich Volunteer of the Year Award recipient is Juan Sanchez, or “Sanchez” as he’s known around IMD Guest House. We first met Juan Sanchez through his participation in the Road Home Program through the Center for Veterans and Their Families at Rush. A Chicago native, Sanchez enjoys volunteering at IMD Guest House because it gives him a sense of purpose and gratification because he’s helping people and doing something meaningful.

“I volunteer because I enjoy the guests and the staff. The staff here is supportive. I like when I’m called in because they need me to do some work around the Guest House using my skills. I’m happy to help – and it feels great to be needed and useful.”

Sanchez received the award for his dedication and service for the IMD Guest House community; regularly preparing dinners, helping with administrative projects, interpreting for Spanish speaking guests, putting a smile on everybody’s face and much more. In short, he’s an invaluable member of our community! When asked about being a recipient of the Jane Reich Volunteer of the Year Award, it was a complete surprise. He was thoroughly excited to know that his volunteer service at IMD Guest House was truly valued. “It made me feel GOOD! It was nice to be recognized.”

Thank you to all our volunteers for sharing your time at IMD Guest House. We genuinely appreciate and value the commitment of time to volunteering with our organization and express our heartfelt gratitude to our volunteers, who give so much of themselves in unexpected ways. The Jane Reich Volunteer of the Year Award encourages people to share service through the IMD Guest House community, recognizing their generous contributions of time, talents and service. We encourage you to be inspired and get involved in the joy of community service.
2016 IMD Guest House Donors

Champion
($100,000+)
Editha House Foundation
Rush University Medical Center
University of Illinois Hospital & Health Sciences System

Platinum
($25,000-$49,999)
John H. Stroger Jr. Hospital Auxiliary
Rush Woman’s Board

Diamond
($10,000-$24,999)
Medical Express Ambulance Service, Inc

Gold
($5,000-$9,999)
George M. Eisenberg Family Foundation
Gift of Hope Organ & Tissue Donor Network
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McKesson Foundation
Superior Ambulance Service, Inc.

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($2,500-$4,999)
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Celgene
Charles Schwab
Evive Health
First Community Financial Bank
John and Candice Janicik Kirkland & Ellis LLP
Lashmett Allen Realty Group
MB Financial Bank
Medline Industries, Inc.
Olivia Bea Ross Foundation
The Owens Foundation
Stephen Ross*
Lisa J. Saul*
Sodexo
STERIS Corporation/IMS Wiedner & McAuliffe

Bronze
($1,000-$2,499)
Alpha Baking Company
Ambulatory Management Solutions
Jarold Anderson*
Anonymous
Best Foods
CBRE
Chuhak & Tecson, P.C.
Ted Frankel
Mary Gauwitz*
Charles Gavzer*
Lendlease
LHC Group
Michael Mazzei
MB Luxury Group, Ltd.
Ryan Mecum / Guaranteed Rate
Northwest Benefit Consultants
Jane Reich*
Rotary Club of Naperville Downtown
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Mary Sabatino*
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Gail* and John Straus

Symphony Post Acute Network
Hilary and Peter* Tyor
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Ted Zook

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Matthew Manning*
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Jessica Morris*
David and Marie Peckenaugh
Jodi Portnoy*
Jay Sabatino

average guest
saved more than
$3,000
vs. staying at
the closest hotel

continues on the next page
2016 IMD Guest House Donors (continued)

Stanley Black & Decker Matching Gifts
Sharon Tessier
Megan Trubich

Patron ($100-$499)
Gloria Ackley
Anonymous (4)
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Carol Atkins
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John George
Bryan Gesicki
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James Swinerton
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Ann Wentz
Patrick White
JoAnn Wielosinski
Stephanie Wilding
Alex Willert
Scott Wine

Supporter (~$99)
Syed Ahmed
Anonymous (5)
Cynthia Avery
Amy Aveyard
Fashanu Babatunde
Kate Baker
Haley Bala
Grace Banner

families with house-hold incomes at or below 100% of Federal Poverty Guidelines accounted for 46% of our nights of service
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2016 IMD Guest House Donors (continued)

Will Barge  
Kevin Bartosiewicz  
Jeff Beaudry  
Mia Bell  
Joy Bhat  
Benjamin Bienia  
Jessica Bjorklund  
Samantha Blank  
Dave Blethroade  
Rachel Bliss  
Mary Boyd  
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John Bramlette  
Josh Brock  
Joel Bullen  
Verna Burrows  
Adam Bursua  
JoAnn Buyck  
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Stephanie Campbell  
Charissa Marie Carag  
Lenora Catron  
Meng-Yang Chen  
Gena Cielak  
Joy Colombretis  
Felice Colombretis‡  
Anthony Corres  
Phyllis Courtney  
Margaret Creedon  
John Dattolo  
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Sheila Davies  
Pat DeBacker  
Daniel Del Marmol  
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Robert Di Domenico  
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Shweta Duggal  
Neriza Dumayas  
Karen Dustrude  
Phil Dwek  
Anna Dziamski  
Veronica Esmero  
Christopher Fadumiye  
Roda and Nathan Fan  
Marilyn Featherston  
Jennifer Febbo  
Phyllis Fillman  
Mike Fitzgerald  
Paul Flowerman  
Steven Flynn  
Rachel Forman  
Paul Francuch  
Constance French  
Alex Froyshteter  
Daniel Fulwiler  
An Gao  
Lisa Garland  
Megan Gayeski  
Joanne Gomez  
Colleen Gomos  
Samuel Goodman  
Margie Goulden  
Mr and Mrs. Ronald Grzywinski  
Mohit Gupta  
Sameera Guttiokonda  
Sahron Haft  
Karissa Hammer  
Jennifer Harris  
Cynthia Harry  
Aaron Hart  
Christina Havey  
Brian Hearn  
Grady Hedstrom  
Amy Henson  
Christopher Hicks  
Adam Jaffe  
Alice Jiang  
Mary Johnson  
Michael Johnson  
Maureen Joyce  
Katie Kaenkumchorn  
Fadia Kamal  
Ivan Kane  
Karen and Jim Kantor  
Sharon Kays  
Galina Keith  
David Keller  
David S. Kelly  
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Denise Leuver  
Mike Liang  
Karen Linnabary  
Heidi Litwin  
Aimee Lorenz  
Barbara Loudey  
Travis Ludwig  
Brian Luu  
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Dan Lyne  
Scott MacGregor  
Alexandra Magiera  
Emmeline Magno  
Geraldine C. Main  
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John Martens  
Jennifer Matlick  
Patrick McManus  
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Michael Moses  
Jacqueline and Kyle Nass  
Janet Nelson  
William Nester  
Jeff Newam  
Eden Newmark  
David Nguyen  
Minh Nguyen  
Coco Nichols  
Larry Nourse  
Janice Olson  
Mark O’Neal  
James Otto  
Brent Ozaki  
Lance Park  
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Jasmine Patel  
Yogen Patel  
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Jim Patronagie  
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Dan Pham  
Tiffani Pittman  
Max Plitt  
Hana Poser  
Judi Pusateri  
Karen Quandt  
Mary and Jack Quill  
Ellen Rabin  
Shira Rabin  
Amir Rahnavard  
Priya Rajakumar  
Carlos Ramirez

continues on the next page
2016 IMD Guest House Donors (continued)

Kaitlin Ray
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Larry Ripka
Bill Roby
Brandon Rodriguez
Nancy Ross
Neal Sahney
Shawnjeet Saini
Joanne Sandelski
Jay Sautin
Daniel Schachter
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Joe Scodius
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Chirag Shah
Nirav Shah
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Shira Rabin
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Laura Sturrus
Krishna and Whitney Vallabhaneni
In Honor of David Cades,
Felice Columbretis, Robert Giachetti, Joanie Vernasco
Rachel Krause and
Adam Helman†
In Memory of Joe H. Catron
Lenora Catron
In Memory of
William (Bill) Chance
Ellie and John Betzle
Joel Bullen
JoAnn Buyck
Cheryl and Donald Cufaude
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Bill Roby
Rick Schepper
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Denise Warick
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Felice Columbretis
Joy Columbretis
Anthony Corres
Nathan Fan
In Honor of
Kensington Fauth
Cindy and Steve Merfeld
In Memory of
Leslie Furrey
John Furrey
In Honor of
Robert Giachetti
Bryan Gesicki
Fadia Kamal
Denise Leuver
In Memory of
Terri Gilmore
Phyllis Fillman
In Honor of
Adam Helman
Josh Mondry
In Memory of
Sydney Hyman
Michael Moses
In Memory of
Frederick (Rick) Levin
Denise and Gene Climer
Karen Dustrude
Judy Levin
Linda L. Weigandt
In Memory of
Carl Mayse
Connie and Michael†
Mayse
In Honor of
Jodi Portnoy
Adam Jaffe
In Memory of
Douglas Stamp
Anne and Brian Shumway

continues on the next page
2016 IMD Guest House Donors (continued)

In Honor of Gail and John Straus
Jane and Andrew Bilger

In Honor of Joanie Vernasco
Amy Aveyard
Kate Baker
Katie Fitzpatrick
Carlos Ramirez
Brandon Rodriguez
Nancy Ross
Alexandria Vernasco‡
Neil Vernasco

In Honor of Villa Park Office Equipment
Beth de Kruyff

In Memory of Wayne Wright
Barbara Loudey
Karen Linnabary

In Kind Donors
Abt Foundation
Jon Aeram
Ann Sather Restaurant
Anonymous
August Hill Winery
Mohammed Azeem
Balance Chicago
Ballroom Dance Chicago
Katie Beegan-Helt
Gail Bernoff
Manpreet Bhalla
Bike and Roll Chicago
Billy Goat Tavern & Grill
Blackfinn Ameripub
Michelle Blank
Bliss Spa Chicago
Jill Breit
Andrew Browne
Bubba Gump Shrimp Co.
BuckleDown Brewing
Erin Budris
Lisa Burke
Rich Campbell

Silvia Cao Romero
Josefa Carbajal Rodriguez
Judith Cardenas
Carnivale
Cataldo Family Enterprises
Charles Schwab Corporation
Chicago Bears
Football Club
Chicago Blackhawks
Chicago Brauhaus
Chicago Bulls
Chicago Cubs
Chicago Magazine
Chicago Wolves
Paola Cieslak*
ClubCorp Charities, Inc.
Cog Hill Golf & Country Club
Comedy Sportz Theater
Chicago
Cooper’s Hawk Winery & Restaurants
Crain’s Chicago Business
Darwill
Brandon Davis
Dead Red Hitting
Linda Dean
Katie DiPalma
East Bank Club
Editha House Foundation
Eli’s Cheesecake Company
Krystle Everett
Exponent
The Field Museum
First Community Financial Bank
Food Evolution
Mary Fox
Francesca’s Restaurant Group
Fulton Catering Corp.
Rebecca Galicia
Luz Galindo
James Garrison
Mary Gauwitz*
Charles Gavzer*
Amy Gembara
Gia Villa
Debbie Gonzalez
Sarah Grady*
Grand Lux Café LLC
Hawkeye’s Bar & Grill
Mr. and Mrs. Robert Helman
Heritage Wine Cellars
Lindsay Hodges
Sheree Hoffman
Holiday Inn Chicago Mart Plaza, River North
Hotel Chicago
House of Color
Howard Orloff Imports
Il Porcellino
Brandi Jacobs
JW Marriott Chicago
Joel Karman*
Amira Kefi
Kinzie Hotel
Knock Out Charters
Dana Konrad
Nancy Konstant
Rachel Krause and Adam Helman†
Jan Kroeschell†
Lagunitas Brewing Company Co.
Lashmett Allen Realty Group
Taylor Lay
Anita Lebling
Brent Lehr
Lettruce Entertain You Restaurants
Lillstreet Art Center
Lou Malnati’s Pizzeria
Emily Lowe
Kristina Lunger
Kelly Lynch
Matt Manning*
LaVenita Martin

2,533
volunteer hours
donated

$58,400
value of volunteer hours

2,767
cookies baked

1,840
welcome bags made

continues on the next page
### In Kind Donors (continued)

Leslie Maslankowski  
Airiana McKinley  
Heather Mehta  
Merir Club  
Merz Apothecary  
Mesirow Financial  
The Metropolitan Club  
Midwest Orthopaedics  
Mike Vertelka  
Jessica Morris*  
Chere and Bill Motter  
Hannah Mowrey  
Kianna Musarac  
Nancy Konstant  
David Nigh  
Colleen O’Brien  
Old Town School of Folk Music  
Olive Garden Italian Restaurants  
Jeannine Ouellette  
Sheewin Pananookoooln  
Rahul Patel  
Alyse Patrick  
PepsiCo  
Lisa Peterson  
Jodi Portnoy*  
Connor Powers  
Margaret Prechel  
Patrick Prunty  
Quiroga Car Wash  
Jane Reich*  
Xiomara Rodriguez  
Bri Rohde  
Roka Akor  
Stephen Ross*  
Rush Cancer Center  
Rush University Medical Center  
Mary Ryan  
Jay Sabatino  
Mary Sabatino*  
Juan Sanchez  
Lisa Saul*

Sausage König  
Scafuri Bakery  
Second City  
Comedy Club  
Le Shapiro  
Tarika Sharpe  
Biancha Silverstein  
Six Flags Great America  
SMART Golf & Fitness  
Lai Shaan Smith†  
SOHO House  
Pierre Nicole Solana  
Southern Wines and Spirits  
Tony Spangenberg*  
Sport Fitness  
Spot Hero  
Prashant Srivastava*  
Catherine Starmann*  
Gail* and John Straus  
Ambria Sylvain  
Kris Szewczyk  
Target Corporation  
Robin Taylor  
Top Golf  
George Toscas  
Trunk Club  
Union League Club  
University of Illinois Hospital & Health Sciences System  
UP Comedy Club  
Alexandria Vernasco‡  
Joanie Vernasco† ‡  
Vintage Wines, The Winebow Group  
Anita Vliegenthart  
Sarra Wahdan  
Meredith Weber  
Wiedner & McAuliffe  
Willow Crest Golf Club  
Wines for Humanity  
Gene Yau*  
Muhammad Zeekrya

### Statement of Financial Position

For the Year Ended December 31, 2016

<table>
<thead>
<tr>
<th><strong>Assets</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$485,238</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>67,697</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>552,935</td>
</tr>
<tr>
<td><strong>Property and Equipment</strong></td>
<td></td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>203,481</td>
</tr>
<tr>
<td>Leasehold improvements</td>
<td>1,157,736</td>
</tr>
<tr>
<td>Computers</td>
<td>11,447</td>
</tr>
<tr>
<td><strong>Total property and equipment</strong></td>
<td>1,372,664</td>
</tr>
<tr>
<td>Less accumulated depreciation</td>
<td>(350,188)</td>
</tr>
<tr>
<td>Net property and equipment</td>
<td>1,022,476</td>
</tr>
<tr>
<td><strong>Other Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Prepaid insurance</td>
<td>11,248</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$1,586,659</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Liabilities and Net Assets</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$810</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>12,666</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>300,420</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>313,896</td>
</tr>
<tr>
<td><strong>Long-Term Liability</strong></td>
<td></td>
</tr>
<tr>
<td>Deferred rent</td>
<td>257,373</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>571,269</td>
</tr>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>987,390</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>28,000</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>1,015,390</td>
</tr>
<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td><strong>$1,586,659</strong></td>
</tr>
</tbody>
</table>

See independent auditor’s report and notes to the financial statements.
Statement of Activities and Changes in Net Assets

For the Year Ended December 31, 2016

<table>
<thead>
<tr>
<th></th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues and Other Support</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public support and contribution</td>
<td>$55,694</td>
<td>$28,000</td>
<td>$83,694</td>
</tr>
<tr>
<td>Program service revenue</td>
<td>1,232,777</td>
<td></td>
<td>1,252,777</td>
</tr>
<tr>
<td>Special events, net</td>
<td>97,194</td>
<td></td>
<td>97,194</td>
</tr>
<tr>
<td>In-kind contributions and support</td>
<td>182,586</td>
<td></td>
<td>182,586</td>
</tr>
<tr>
<td>Interest</td>
<td>358</td>
<td></td>
<td>358</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>13,030</td>
<td>(13,030)</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total revenues and other support</strong></td>
<td>1,601,639</td>
<td>14,970</td>
<td>1,616,609</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program services</td>
<td>1,375,150</td>
<td></td>
<td>1,375,150</td>
</tr>
<tr>
<td>Management and general</td>
<td>133,246</td>
<td></td>
<td>133,246</td>
</tr>
<tr>
<td>Fundraising</td>
<td>172,796</td>
<td></td>
<td>172,796</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td>1,681,192</td>
<td></td>
<td>1,681,192</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Change in net assets</strong></td>
<td>(79,553)</td>
<td>14,970</td>
<td>(64,583)</td>
</tr>
<tr>
<td><strong>Net assets, beginning of year</strong></td>
<td>1,066,943</td>
<td>13,030</td>
<td>1,180,258</td>
</tr>
<tr>
<td><strong>Net assets, end of year</strong></td>
<td>$987,390</td>
<td>$28,000</td>
<td>$1,015,390</td>
</tr>
</tbody>
</table>

See independent auditor’s report and notes to financial statements.
IMD Guest House Staff

Front row, left to right: Adam Helman, Executive Director; Victoria Santiago, Guest Services Assistant; Chiquita Edwards, Manager of Guest Services; Jan Kroeschell, Volunteer Programs Coordinator; Joanie Vernasco, Director of Operations.

Back row, left to right: Sheila Quinn, Sr. Manager of Development; Vince Shavers, Volunteer Programs Assistant; Shannon Stout, Guest Services Assistant; Gabriella Accetto, Guest Services Assistant; Lai Shaan Smith, Development Coordinator.