

FUND & PHILANTHROPIC ACCOUNTING

| Fund Administrators | | Box # | Location |
|----------------------------|----------------------------------|--------------|-----------------------|
| Mauricio Santiago | Phone: 773.880.3988 | 4 | Belden, #B136 |
| | Fax: 773.880.3304 | | |
| 490XXX | Endowment Funds | | |
| 498XXX | Endowment Funds | | |
| 95XXXX | Philanthropy Funds | | |
| 97XXXX | Endowment Funds | | |
| 98XXXX | Discretionary Funds | | |
| 99XXXX | Board Designated Funds | | |
| Karen Hawthorne | Phone: 312.573.4210 | 268 | Marcey, #450D |
| | Fax: 312.573.7849 | | |
| 90XXXX | NIH Funds | | |
| 92XXXX | Agency Funds | | |
| Lisa Moman Ose | Phone: 312.573.4119 | 268 | Marcey, #450A |
| | Fax: 312.573.7849 | | |
| 93XXXX | CMRC & FPP Grants | | |
| 91XXXX | Sub.Contracts.Non Federal | | |
| 94XXXX | Pharmaceutical Funds | | |
| Kim White | Phone: 312.573.7742 | 268 | Marcey, #4141C |
| | Fax: 312.573.7841 | | |
| 91XXXX | Sub.Contracts.Federal | | |