



**CITY OF CHICAGO**  
**ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT**  
**Related to Contract/Amendment/Solicitation**  
**EDS # 121399**

**SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting the EDS:

Rush University Medical Center

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

1653 W. Congress Parkway  
office 437 JRB  
Chicago, IL 60612  
United States

C. Telephone:

312-942-5000

Fax:

312-942-2549

D. Name of contact person:

Rachel Smith

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains:

DFSS-IDOA-SS-HWP: OLDER AMERICANS ACT - SENIOR SERVICES - HEALTH AND WELLNESS PROMOTION

Which City agency or department is requesting this EDS?

DEPT OF FAMILY AND SUPPORT SERVICES

Specification Number

616148

Contract (PO) Number

68760

Revision Number

Release Number

User Department Project Number

## **SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

### **A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

Not-for-profit corporation

Is the Disclosing Party also a 501(c)(3) organization?

Yes

Is the Disclosing Party incorporated or organized in the State of Illinois?

Yes

### **B. DISCLOSING PARTY IS A LEGAL ENTITY:**

1.a.1 Does the Disclosing Party have any directors?

Yes

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

**Officer/Director:** Ms. Susan Crown

**Title:** Vice Chairman

**Role:** Director

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**Officer/Director:** Dr. Larry J. Goodman

**Title:** CEO, RUMC; President, Rush University

**Role:** Both

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**Officer/Director:** Mr. William M. Goodyear

**Title:** Chairman

**Role:** Director

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**Officer/Director:** Mr. John L. Brennan

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Ms. Marca Bristo

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Peter C.B. Bynoe

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. E. David Coolidge III

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. James W. DeYoung

**Title:** Vice Chairman

**Role:** Director

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**Officer/Director:** Mr. William Downe

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Bruce W. Duncan

**Title:** Trustee

|                          |                           |
|--------------------------|---------------------------|
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Ms. Christine A. Edwards  |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Mr. Larry Field           |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
| -----                    |                           |
| <b>Officer/Director:</b> | Mr. Robert F. Finke       |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
| -----                    |                           |
| <b>Officer/Director:</b> | Mr. William J. Friend     |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
| -----                    |                           |
| <b>Officer/Director:</b> | Mr. Ronald J. Gidwitz     |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Mr. H. John Gilbertson    |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Ms. Sandra P. Guthman     |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Mr. William J. Hagenah    |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Mr. William K Hall        |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Ms. Christie Hefner       |
| <b>Title:</b>            | Trustee                   |
| <b>Role:</b>             | Director                  |
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| <b>Officer/Director:</b> | Ms. Marcie B. Hemmelstein |

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| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Jay L. Henderson     |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Marvin J. Herb       |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. John W. Higgins      |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Ron Huberman         |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. John P. Keller       |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Kip Kirkpatrick      |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Fred A. Krehbiel     |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Sheldon Lavin        |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Aylwin B. Lewis      |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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| <b>Officer/Director:</b> | Mr. Andrew J. McKenna Jr |
| <b>Title:</b>            | Trustee                  |
| <b>Role:</b>             | Director                 |
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**Officer/Director:** Mr. Wayne L. Moore

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Michael J. O'Connor

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. William H. Osborne

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Aurie A. Pennick

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Ms. Sheila A. Penrose

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Perry R. Pero

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Stephen N. Potter

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. John W. Rogers Jr

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. Jesse H. Ruiz

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. John J. Sabl

**Title:** Trustee

**Role:** Director

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**Officer/Director:** Mr. John F. Sandner

**Title:** Trustee

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| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Gloria Santana          |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mrs. Carole B Segal         |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Alejandro Silva         |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Carl W. Stern           |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Charles A. Tribbett III |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. John R. Willis          |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Thomas J. Wilson        |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Robert A. Wislow        |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Dr. Barbara Jil Wu          |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Ms. Susan R Lichtenstein    |
| <b>Title:</b>            | Trustee                     |
| <b>Role:</b>             | Director                    |
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| <b>Officer/Director:</b> | Mr. Gary E McCullough       |

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| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Mr. Richard S Price           |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Mr. Eric A Reeves             |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Mr. Thomas E Richards         |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Mr. James A. Bell             |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Ms. Francesca Maher Edwardson |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Mr. Greg Welch                |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Ms. Karen B Case              |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Ms. Kelly McNamara Corley     |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Dr. Charles L Evans           |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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| <b>Officer/Director:</b> | Ms. Pamela Forbes Lieberman   |
| <b>Title:</b>            | Trustee                       |
| <b>Role:</b>             | Director                      |
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**Officer/Director:** Mr. Robert A. Mariano  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. James S Metcalf  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. William A Mynatt Jr  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. Martin H Nesbitt  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. John L Howard  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** P. Kasper Jakobsen  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** E. Scott Santi  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Ms. Jennifer W. Steans  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Ms. Joan E Steel  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. Jonathan W. Thayer  
**Title:** Trustee  
**Role:** Director

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**Officer/Director:** Mr. Richard M Jaffee  
**Title:** Trustee

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|--------------------------|--------------------------------------|
| <b>Role:</b>             | Director                             |
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| <b>Officer/Director:</b> | Mr. Donald G Lubin                   |
| <b>Title:</b>            | Vice Chair                           |
| <b>Role:</b>             | Director                             |
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| <b>Officer/Director:</b> | Mr. Matthew J Boler                  |
| <b>Title:</b>            | Trustee                              |
| <b>Role:</b>             | Director                             |
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| <b>Officer/Director:</b> | Mr. Peter W Butler                   |
| <b>Title:</b>            | President                            |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. Michael J Dandorph               |
| <b>Title:</b>            | EVP & COO                            |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. Thomas A Deutsch                 |
| <b>Title:</b>            | Provost, Rush University             |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. David A Ansell                   |
| <b>Title:</b>            | SVP, System Integration              |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Ms. Cynthia Barginere                |
| <b>Title:</b>            | SVP & COO, Rush University Hospitals |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. Brent J Estes                    |
| <b>Title:</b>            | SVP, Business & Network Development  |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Ms. Diane M McKeever                 |
| <b>Title:</b>            | SVP, Philanthropy                    |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. John P Mordach                   |
| <b>Title:</b>            | SVP, Finance & CFO                   |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mrs. Anne M Murphy                   |

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| <b>Title:</b>            | SVP, Legal Affairs & General Counsel |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Ms. Mary Ellen Schopp                |
| <b>Title:</b>            | SVP, Human Resources                 |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. Lac Van Tran                     |
| <b>Title:</b>            | SVP, Information Services            |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. Todd Lillibridge                 |
| <b>Title:</b>            | Trustee                              |
| <b>Role:</b>             | Director                             |
| -----                    |                                      |
| <b>Officer/Director:</b> | Mr. K. Ranga Rama Krishnan, MB, ChB  |
| <b>Title:</b>            | SVP; Dean, Rush Medical College      |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |
| <b>Officer/Director:</b> | Paul E. Martin                       |
| <b>Title:</b>            | Member                               |
| <b>Role:</b>             | Officer                              |
| -----                    |                                      |

1.a.5 Are there any members of the not-for-profit Disclosing Party which are legal entities?

No

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

D. Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a

financial interest (as defined in [Chapter 2-156 of the Municipal Code](#) ("MCC")) in the Disclosing Party?

No

## **SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in [MCC Chapter 2-156](#)), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

1. Has the Disclosing Party retained or does it anticipate retaining any legal entities in connection with the Matter?

No

3. Has the Disclosing Party retained or does it anticipate retaining any persons in connection with the Matter?

No

## **SECTION V -- CERTIFICATIONS**

### **A. COURT-ORDERED CHILD SUPPORT COMPLIANCE**

Under [MCC Section 2-92-415](#), substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

### **B. FURTHER CERTIFICATIONS**

1. [This certification applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any [Affiliated Entity](#) has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e. an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

This matter is not a contract handled by the Department of Procurement Services

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC [Chapter 2-56 \(Inspector General\)](#) and [Chapter 2-156 \(Governmental Ethics\)](#).

I certify the above to be true

5. Neither the Disclosing Party, nor any [Contractor](#), nor any [Affiliated Entity](#) of either the Disclosing Party or any [Contractor](#), nor any [Agents](#) have, during the 5 years before the date of this EDS, or, with respect to a [Contractor](#), an [Affiliated Entity](#), or an [Affiliated Entity](#) of a [Contractor](#) during the 5 years before the date of such [Contractor's](#) or [Affiliated Entity's](#) contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in [MCC Subsection 2-92-320\(a\)\(4\)\(Contracts Requiring a Base Wage\)](#); [\(a\)\(5\)\(Debarment Regulations\)](#); or [\(a\)\(6\)\(Minimum Wage Ordinance\)](#).

I certify the above to be true

6. Neither the Disclosing Party, nor any [Affiliated Entity](#) or [Contractor](#), or any of their employees, officials, [agents](#) or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of [720 ILCS 5/33E-3](#);
- bid-rotating in violation of [720 ILCS 5/33E-4](#); or
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

7. Neither the Disclosing Party nor any [Affiliated Entity](#) is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

- i. Neither the Applicant nor any "controlling person" [[see MCC Chapter 1-23, Article I](#) for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If [MCC Chapter 1-23, Article I](#) applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the [federal System for Award Management](#) ("SAM")

I certify the above to be true

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/ subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in [MCC Section 2-32-455\(b\)](#), the Disclosing Party

is not a "financial institution"

### D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in [MCC Chapter 2-156](#) have the same meanings if used in this Part D.

1. In accordance with [MCC Section 2-156-110](#): To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No

### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I can make the above verification

## **SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS**

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

No

## SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, [MCC Chapter 2-156](#), imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of [Chapter 1-23](#) (imposing PERMANENT INELIGIBILITY for certain specified offenses), the

information provided herein regarding eligibility must be kept current for a longer period, as required by [MCC Chapter 1-23](#) and [Section 2-154-020](#).

I acknowledge and consent to the above

## **APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS**

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under [MCC Section 2-154-015](#), the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No

## **APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It

is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Pursuant to [MCC Section 2-154-010](#), is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to [MCC Section 2-92-416??](#)

No

## **ADDITIONAL INFO**

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

Officers and Board of Trustees attached. Appendix B - Scofflaw/Problem

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

Officers of Rush University Medical Center  
Appendix B form  
2015 Annual Exempt Affidavit  
Broad of Trustees 2016

## **CERTIFICATION**

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 01/05/2018  
Rachel Smith  
Program Coordinator  
Rush University Medical Center

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

The mission of Rush University Medical Center in Chicago, Illinois, is to provide the very best care for our patients. Our education and research endeavors, community service programs and relationships with other hospitals are dedicated to enhancing excellence in patient care for the diverse communities of the Chicago area now and in the future.

Our institutional leadership is dedicated to that mission. Leadership at Rush is organized as follows:

- Board of Trustees
- Departmental Leadership
- Management
- Medical Staff and Nursing Staff Leadership

## Principal Officers

Richard M. Jaffee, Chairman  
 Susan Crown, Vice Chair  
 James W. DeYoung, Vice Chair  
 William M. Goodyear, Vice Chair  
 Donald G. Lubin, Esq., Vice Chair  
 Larry Goodman, MD, Chief Executive Officer

## General Trustees

|                            |                         |
|----------------------------|-------------------------|
| James A. Bell              | Kip Kirkpatrick         |
| John M. Boler              | Frederick A. Krehbiel   |
| John L. Brennan            | Sheldon Lavin           |
| Marca Bristo               | Aylwin B. Lewis         |
| Carole L. Brown            | Susan R. Lichtenstein   |
| Peter C. B. Bynoe*         | Pamela Forbes Lieberman |
| E. David Coolidge III      | Donald G. Lubin, Esq.*  |
| Christopher M. Crane       | Gary E. McCullough      |
| Susan Crown*               | Andrew McKenna Jr.      |
| Robert M. Davis            | James S. Metcalf        |
| James W. DeYoung*          | Wayne L. Moore*         |
| William A. Downe           | Robert S. Morrison      |
| Bruce W. Duncan            | Martin H. Nesbitt       |
| Christine A. Edwards*      | Michael J. O'Connor     |
| Francesca Maher Edwardson  | Abby McCormick O'Neil   |
| Charles L. Evans, PhD      | William H. Osborne      |
| Larry Field                | Aurie A. Pennick        |
| Robert F. Finke*           | Sheila A. Penrose*      |
| William J. Friend          | Perry R. Pero           |
| Jorge O. Galante, MD, DMSc | Stephen N. Potter*      |
| Ronald J. Gidwitz          | Richard S. Price        |
| H. John Gilbertson         | Eric A. Reeves          |
| Sue Ling Gin               | Thomas E. Richards      |
| Richard W. Gochnauer       | John W. Rogers Jr.*     |
| Larry Goodman, MD*         | Jesse H. Ruiz           |
| William M. Goodyear*       | John J. Sabl            |
| Sandra P. Guthman*         | John F. Sandner         |
| William J. Hagenah*        | Gloria Santona, Esq.    |
| William K. Hall*           | Charles A. Schrock      |
| Christie Hefner            | Carole Browe Segal*     |
| Marcie B. Hemmelstein      | Alejandro Silva         |
| Jay L. Henderson*          | Carl W. Stern           |

Marvin J. Herb  
John W. Higgins  
Ron Huberman  
Richard M. Jaffee\*  
Peter Kasper Jakobsen  
John E. Jones  
John P. Keller\*

Charles A. Tribbett III  
Greg Welch  
John R. Willis\*  
Thomas J. Wilson  
Robert A. Wislow  
Barbara Jil Wu, PhD

#### **Annual Trustees**

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Matthew F. Bergmann  
Bruce W. Dienst  
Catherine Dimou, MD  
Margaret Faut-Callahan, PhD  
Steven Gitelis, MD\*  
David W. Hines, MD  
Jerald W. Hoekstra  
Anthony D. Ivankovich, MD

Catherine J. King\*  
The Rt. Rev. Jeffrey D. Lee  
Mark C. Metzger\*  
Mimi Mitchell  
Michael F. O'Brien  
Karen C. Reid  
Angelique L. Richard, PhD  
Karen B. Weinstein, MD

*\*Executive Committee member*

#### **Life Trustees**

Hall Adams Jr.  
Mrs. Bowen Blair  
William G. Brown  
John H. Bryan  
W. H. Clark  
Robert J. Darnall  
Thomas A. Donahoe  
The Rev. David A. Donovan  
Bernard J. Echlin  
W. James Farrell  
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Silas Keehn  
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The Hon. Anne O. Scott  
Michael Simpson  
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S. Jay Stewart  
Philip W. K. Sweet Jr.  
Frank J. Techar  
Bide L. Thomas  
Richard L. Thomas  
Marilou von Ferstel  
H. Blair White

## Management

**Larry Goodman, MD**

Chief Executive Officer

**Peter W. Butler**

President and Chief Operating Officer

**Michael J. Dandorph**

Executive Vice President

Executive Director, Rush University Hospitals

**Thomas A. Deutsch, MD**

Provost, Rush University and Dean, Rush Medical College

**David A. Ansell, MD**

Senior Vice President, Clinical Affairs and Chief Medical Officer; Associate Dean, Clinical Affairs, Rush Medical College

**Brent J. Estes**

Senior Vice President, Business and Network Development

Vice President, Rush System for Health

**Diane M. McKeever**

Senior Vice President, Philanthropy

Chief Development Officer and Secretary, The Trustees

**John P. Mordach**

Senior Vice President, Finance and Chief Financial Officer

**Anne M. Murphy, JD**

Senior Vice President, Legal Affairs and General Counsel

**Mary Ellen Schopp**

Senior Vice President, Human Resources

**Lac Van Tran**

Senior Vice President, Information Services

Chief Information Officer and Associate Dean, Information Technology, Rush University

**Cynthia Barginere, DNP**

Vice President, Clinical Nursing and Chief Nursing Officer

**Cynthia E. Boyd, MD**

Vice President and Chief Compliance Officer; Assistant Dean for Admissions and Recruitment, Rush Medical College

**Edward W. Conway**

Vice President, Clinical Affairs for Administration and Finance

**Melissa Coverdale**

Vice President, Finance

**Richard K. Davis**

Vice President, University Affairs and

Principal Business Officer, Rush University

**Melanie C. Dreher, PhD**

Dean, College of Nursing

**Bruce M. Elegant**

Vice President, Hospital Operations  
President and Chief Executive Officer, Rush-Oak Park Hospital

**Barry C. Finn**

President and Chief Executive Officer, Rush-Copley Medical Center

**Lois K. Halstead, PhD**

Vice Provost, Rush University  
Vice President, University Affairs

**Phillip M. Kambic**

President and Chief Executive Officer, Riverside Medical Center

**Joan E. Kurtenbach**

Vice President, Strategic Planning, Marketing and Communications

**Michael LaMont**

Vice President, Facilities Management

**John Lowenberg**

Vice President, Philanthropy

**Sheri L. Marker**

Vice President, Human Resources

**Mike J. Mulroe**

Vice President, Hospital Operations

**James L. Mulshine, MD**

Vice President, University Affairs and  
Associate Provost for Research  
Acting Dean, The Graduate College

**Denise E. Nedza**

Vice President, Financial Planning

**Kurt Olson, PhD**

Vice President, Talent Management and Leadership Development

**Patricia S. O'Neil**

Vice President, Treasury; Chief Investment Officer and Treasurer

**Jaime B. Parent**

Vice President and Associate Chief Information Officer, Information Technology Operations

**Terry Peterson**

Vice President, Corporate and External Affairs

**David C. Shelleady, PhD**

Dean, College of Health Sciences

**Julio C. Silva, MD**

Vice President, Clinical Systems and  
Chief Medical Information Officer

**Brian T. Smith**

Vice President, Clinical Affairs-Clinical Practice and  
Executive Director, Rush University Medical Group

**Scott E. Sonnenschein**

Vice President, Hospital Operations

## Medical Staff and Nursing Staff Leadership

### Medical Staff Officers

|                          |                       |
|--------------------------|-----------------------|
| President                | Steven Gitelis, MD    |
| Secretary                | Leonard Valentino, MD |
| Treasurer                | Claire Smith, MD      |
| Immediate Past President | Catherine Dimou, MD   |

### Professional Nursing Staff Officers

|           |                               |
|-----------|-------------------------------|
| President | Lisa Oslovich, RN             |
| Secretary | Katherine Maschoff, BSN, CCRN |
| Treasurer | Alison Keck, BSN              |

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX B**

**BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

**This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.**

1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Yes

No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Yes

No

Not Applicable

3. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.

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**FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.**

**Office of Legal Affairs**  
Triangle Office Building  
1700 W. Van Buren St.  
Suite 301  
Chicago, IL 60612

Tel: 312.942.6886  
Fax: 312.942.4233  
Anne\_Murphy@rush.edu  
www.rush.edu



**Anne M. Murphy, J.D.**  
**Rush University Medical Center**  
*Senior Vice President  
and General Counsel*

**VIA MESSENGER DELIVERY**

January 27, 2015

Cook County Assessor's Office  
Exempt Department  
Annual Exempt Affidavit  
118 N. Clark Street, Room 301  
Chicago, Illinois 60602

Re: **2015 Annual Exempt Affidavit**

Dear Sir or Madam:

Enclosed please find the 2015 Exempt Property Affidavit for Rush University Medical Center.  
If you have any questions, please contact me at your convenience.

Very truly yours,

A handwritten signature in black ink that reads 'Anne M. Murphy'. The signature is fluid and cursive, with the first name 'Anne' being particularly prominent.

Anne M. Murphy

Enclosure



# COOK COUNTY ASSESSOR'S OFFICE

Joseph Berrios, Assessor

## 2015 AFFIDAVIT

Agency Number: 5629

Agency Name: RUSH UNIV.MEDICAL CNR

1700 W VANBUREN RM 301, CHICAGO, IL 606125500

I, Anne Murphy, as authorized agent for the agency listed above, have reviewed the Property List on the Cook County Assessor's web site for the agency noted above and affirm that following is true and correct:

1. The agency listed above is the owner of each of the properties on the Property List on the Cook County Assessor's web site, unless indicated as set forth below;
2. If any property has experienced a "change in ownership" (as defined under the Illinois Property Tax Code 35 ILCS 200/1-1 et seq.) since the Illinois Department of Revenue granted the exemption, I have electronically checked the appropriate box on the Property List of the Cook County Assessor's web site and completed an online Exempt Property Information Sheet for each such property;
3. If any property has experienced a "change in use" (as defined under the Illinois Property Tax Code 35 ILCS 200/1-1 et seq.) since the Illinois Department of Revenue granted the exemption, I have electronically checked the appropriate box on the Property List of the Cook County Assessor's web site and completed an online Exempt Property Information Sheet for each such property.
4. If any property has been leased, licensed or is otherwise used by party other than the owner, I have electronically checked the appropriate box on the Property List of the Cook County Assessor's web site. If the property has been leased within the last year I have also electronically checked the appropriate box and completed an online Exempt Property Information Sheet for each property.
5. This Affidavit is given to the Cook County Assessor's Office so that it may maintain the exemptions of the properties on the Property List on the Cook County Assessor's web site.

Further affiant sayeth not.

Subscribed and sworn to before me this

29<sup>th</sup> day of January, 2015

Maritza Ramses  
NOTARY PUBLIC



Signature: Anne Murphy

Print Name: Anne Murphy

Title: Senior V.P. & General Counsel

Phone: (312) 942-6886

|                    |
|--------------------|
| Office Use Only    |
| Reviewed By: _____ |
| Date: _____        |



# COOK COUNTY ASSESSOR'S OFFICE

118 NORTH CLARK STREET, CHICAGO, IL 60602

PHONE: 312.443.7550 WEBSITE: WWW.COOKCOUNTYASSESSOR.COM

## EXEMPT PROPERTY INFORMATION SHEET

Permanent Index Number: 13 - 03 - 125 - 025 - 0000  
 Township: COOK  
 Property Address: 6141 N. Cicero Avenue  
 Property City: Chicago, IL 60646  
 Exempt Owner's Name: Rush University Medical Center  
 Exempt Owner's Address 1: 1153 W. Congress Parkway  
 Exempt Owner's Address 2: \_\_\_\_\_  
 Exempt Owner's City, State, & Zip: Chicago IL 60612  
 Exempt Owner's Telephone: (312) 942-6886  
 Exempt Owner's Contact Name: Anne Murphy  
 Exempt Owner's Email Address: Anne.Murphy@rush.edu  
 Basis of Exemption: This property is exempt from property taxes because it is owned by a non-profit hospital

**CHANGE OF OWNERSHIP**

If the property has experienced a change in the ownership, **please submit two copies of documentation showing transfer (i.e. deed, closing statement, etc.) and describe below:**

Property Sold By: Rush University Medical Center  
 Property Sold To: LVD LLC  
 Address 1: 33 N. LaSalle st., Suite 2015  
 Address 2: \_\_\_\_\_  
 City, State & Zip: Chicago IL 60602  
 Telephone: (773) 677-1519  
 Contact Name: John J. Ferrentino  
 Email: JJF@fslawus.com  
 Date of Transfer: 6/6/2014

**CHANGE IN USE**

If there has been any change in the use of this exempt property, please describe the new use:

\_\_\_\_\_  
 Date of Change: \_\_\_\_\_

Exempt Property Information Continues

WARRANTY DEED  
ILLINOIS STATUTORY



Doc#: 1416946062 Fee: \$40.00  
RHSP Fee: \$9.00 RPPF Fee: \$1.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 06/18/2014 01:48 PM Pg: 1 of 2

THE GRANTOR(S),

RUSH UNIVERESITY MEDICAL CENTER *fn/a*  
RUSH PRESBYTERIAN ST. LUKE'S MEDICAL  
CENTER, an Illinois not-for-profit Corporation, of the  
City of Chicago County of Cook, State of Illinois, for  
and in consideration of TEN & 00/100 DOLLARS  
(\$10.00), and other good and valuable consideration in  
hand paid,

CONVEYS and WARRANTS to:

LVD, LLC, an Illinois Limited Liability Company, of the City of Chicago, County of Cook, State of  
Illinois, all interest in the following described Real Estate situated in the County of Cook in the State of Illinois, to  
wit:

LOTS 12, 13 AND 14 IN BLOCK 3 IN CICERO PETERSON AVENUE ADDITION, BEING  
A SUBDIVISION OF PART OF LOTS 3, 4, 8 AND 9 IN OGDEN AND JONES  
SUBDIVISION OF BRONSON'S PART OF CALDWELLS RESERVATION PLAT OF  
WHICH WAS RECORDED DECEMBER 2, 1924 AS DOCUMENT NUMBER 8691003 IN  
TOWNSHIPS 40 AND 41, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN  
COOK COUNTY, ILLINOIS.

**SUBJECT TO:** covenants, conditions, and restrictions of record; public and utility easements, if any; acts done by  
or suffered through Buyer; all special governmental taxes or assessments confirmed and unconfirmed; condominium  
declaration and by laws; and general real estate taxes not yet due and payable at the time of Closing.

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State  
of Illinois.

Permanent Real Estate Index Number: 13-03-125-025-0000  
Address of Real Estate: 6141 N. CICERO, CHICAGO, IL 60646

DATED this 24<sup>th</sup> day of May, 2014

*Peter v Butler*

Rush University Medical Center, *fn/a* RUSH  
PRESBYTERIAN ST. LUKE'S MEDICAL CENTER  
By: Peter Butler  
Its: President & Chief Operating Officer

City of Chicago  
Dept. of Finance  
668670



Real Estate  
Transfer  
Stamp  
\$3,750.00

6/18/2014 13.23  
dr00193

Batch 8,279,511

8962595 AY 1 OF 3

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

I, Cynthia L. Irwin, the undersigned, a Notary Public in and for said County, in the aforesaid, DO HEREBY CERTIFY that Peter Butler, President and Chief Operating Officer of Rush University Medical Center f/n/a RUSH PRESBYTERIAN ST. LUKE'S MEDICAL CENTER is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as a free and voluntary act, for the use and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and seal this 29<sup>th</sup> day of May, 2014.

Cynthia L. Irwin  
Notary Public



Prepared by: Robert Spadoni  
Rush University Medical Center  
1700 West Van Buren, Suite 301  
Chicago, IL 60612

Mail to:  
John Ferrentino, Esq.  
33 N. LaSalle St, Ste 2015  
Chicago, IL 60602 •

Send Subsequent Tax Bills To:  
LVD, LLC  
33 North LaSalle, Ste 2015  
Chicago, IL 60602

This is for viewing purpose only

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## Delegate Agency Board of Directors

| FIRST AND LAST NAME          | BOARD TITLE                | CONTACT TELEPHONE | OFFICE ADDRESS                                 | EMPLOYMENT |
|------------------------------|----------------------------|-------------------|--|------------|
| William M Goodyear           | Chairman                   | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Susan Crown                  | Vice Chair                 | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| James W. DeYoung             | Vice Chair                 | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Donald G. Lubin, Esq.        | Vice Chair                 | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Larry Goodman, MD            | Chief Executive<br>Officer | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| James A. Bell                | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Matthew J. Boler             | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| John L. Brennan              | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Marca L. Bristo              | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Peter C. B. Bynoe*           | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Karen B. Case                | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| E. David Coolidge III*       | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Kelly McNamara Corley        | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| William A. Downe             | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Bruce W. Duncan              | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Christine A. Edwards*        | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |
| Francesca Maher<br>Edwardson | Member                     | (312) 942-5000    | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A        |

|                       |        |                |  |     |
|-----------------------|--------|----------------|--|-----|
| Charles L. Evans, PhD | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Larry Field           | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Robert F. Finke*      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| William J. Friend     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Ronald J. Gidwitz     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| H. John Gilbertson    | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Larry Goodman, MD     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| William M. Goodyear   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Sandra P. Guthman*    | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| William J. Hagenah*   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| William K. Hall*      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Christie Hefner       | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Marcie B. Hemmelstein | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Jay L. Henderson*     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Marvin J. Herb        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| John W. Higgins       | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| John L. Howard        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Ron Huberman          | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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|                         |        |                |  |     |
|-------------------------|--------|----------------|--|-----|
| P. Kasper Jakobsen      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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| Sheldon Lavin           | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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| Susan R. Lichtenstein   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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| Todd W. Lillibridge     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Donald G. Lubin, Esq.*  | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Robert A. Mariano       | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Gary E. McCullough      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Andrew J. McKenna Jr.   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Paul E. Martin          | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| James S. Metcalf        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Wayne L. Moore*         | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| William A. Mynatt Jr.   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Martin H. Nesbitt       | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Michael J. O'Connor     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |

|                      |        |                |  |     |
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| William H. Osborne   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Aurie A. Pennick     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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| Richard S. Price     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Eric A. Reeves       | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
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| John F. Sandner      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| E. Scott Santi*      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Gloria Santona, Esq. | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Carole Browe Segal*  | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Alejandro Silva      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Jennifer W. Steans   | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Joan E. Steel        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Carl W. Stern        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |

|                         |        |                |  |     |
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| Jonathan W. Thayer      | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Charles A. Tribbett III | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Greg Welch              | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| John R. Willis*         | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Thomas J. Wilson        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Robert A. Wislow        | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |
| Barbara Jil Wu, PhD     | Member | (312) 942-5000 | 1653 W. Congress Parkway,<br>Chicago, IL 60612 | N/A |