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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation Gaylord and Dorothy Donnelley Foundation		A Employer identification number 36-6108460
Number and street (or P O box number if mail is not delivered to street address) 35 East Wacker Drive	Room/suite 2600	B Telephone number (312) 977-2700
City or town, state or province, country, and ZIP or foreign postal code Chicago, IL 60601		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 185,071,697.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		3,192,836.	2,648,045.		Statement 2
5a Gross rents		2,700.	2,700.		Statement 3
b Net rental income or (loss)		2,700.			
6a Net gain or (loss) from sale of assets not on line 10		9,242,254.			Statement 1
b Gross sales price for all assets on line 6a		31,858,348.			
7 Capital gain net income (from Part IV, line 2)			8,095,733.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		8,147.	586,749.		Statement 4
12 Total. Add lines 1 through 11		12,445,937.	11,333,227.		
13 Compensation of officers, directors, trustees, etc		384,400.	34,558.		349,842.
14 Other employee salaries and wages		608,675.	20,165.		588,510.
15 Pension plans, employee benefits		274,649.	15,687.		258,962.
16a Legal fees Stmt 5		78,963.	36,625.		42,338.
b Accounting fees Stmt 6		25,000.	10,000.		15,000.
c Other professional fees Stmt 7		584,827.	340,797.		244,030.
17 Interest					
18 Taxes					
19 Depreciation and depletion		37,840.	0.		
20 Occupancy		218,695.	12,509.		206,186.
21 Travel, conferences, and meetings		140,560.	8,624.		131,936.
22 Printing and publications		3,360.	0.		3,360.
23 Other expenses Stmt 8		246,891.	66,474.		180,417.
24 Total operating and administrative expenses. Add lines 13 through 23		2,603,860.	545,439.		2,020,581.
25 Contributions, gifts, grants paid		4,294,222.			4,294,222.
26 Total expenses and disbursements. Add lines 24 and 25		6,898,082.	545,439.		6,314,803.
27 Subtract line 26 from line 12		5,547,855.			
a Excess of revenue over expenses and disbursements			10,787,788.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		200.	200.	200.	
	2 Savings and temporary cash investments		1,253,749.	575,395.	575,395.	
	3 Accounts receivable ▶ 22,053.		12,378.	22,053.	22,053.	
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶ 2,876,200.		8,068,400.	2,876,200.	2,876,200.	
	Less: allowance for doubtful accounts ▶ 0.					
	8 Inventories for sale or use			18,905.	18,905.	
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations Stmt 11		21,892,426.	21,652,838.	21,652,838.	
	b Investments - corporate stock Stmt 12		77,710,907.	52,694,271.	52,694,271.	
	c Investments - corporate bonds Stmt 13		6,457,242.	6,359,250.	6,359,250.	
	11 Investments - land, buildings, and equipment basis ▶ 800,000. Less: accumulated depreciation ▶			800,000.	800,000.	
	12 Investments - mortgage loans					
	13 Investments - other Stmt 14		69,245,671.	91,887,509.	91,887,509.	
	14 Land, buildings, and equipment: basis ▶ 8,584,902. Less: accumulated depreciation Stmt 15 ▶ 406,735.		82,517.	8,178,167.	8,178,167.	
	15 Other assets (describe ▶ <u>Accrued Interest</u>)		420,000.	6,909.	6,909.	
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)		185,143,490.	185,071,697.	185,071,697.	
Liabilities	17 Accounts payable and accrued expenses		218,713.	62,886.		
	18 Grants payable		3,710,829.	3,068,030.		
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ <u>Statement 16</u>)		480,000.	440,450.		
	23 Total liabilities (add lines 17 through 22)		4,409,542.	3,571,366.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted		180,733,948.	181,500,331.		
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances		180,733,948.	181,500,331.		
	31 Total liabilities and net assets/fund balances		185,143,490.	185,071,697.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	180,733,948.
2 Enter amount from Part I, line 27a	2	5,547,855.
3 Other increases not included in line 2 (itemize) ▶ See Statement 9	3	349,749.
4 Add lines 1, 2, and 3	4	186,631,552.
5 Decreases not included in line 2 (itemize) ▶ See Statement 10	5	5,131,221.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	181,500,331.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b See Attached Statements			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 32,615,295.		24,519,562.	8,095,733.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			8,095,733.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,095,733.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	8,630,644.	174,464,149.	.049469
2012	8,126,341.	162,169,046.	.050110
2011	7,858,310.	163,954,152.	.047930
2010	9,058,264.	154,926,521.	.058468
2009	10,037,163.	140,255,658.	.071563

2 Total of line 1, column (d)	2	.277540
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.055508
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	186,233,595.
5 Multiply line 4 by line 3	5	10,337,454.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	107,878.
7 Add lines 5 and 6	7	10,445,332.
8 Enter qualifying distributions from Part XII, line 4	8	9,416,003.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	215,756.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	215,756.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	215,756.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	267,371.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	267,371.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	51,615.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 51,615. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.gddf.org	13	X	
14	The books are in care of Tom Trinley Telephone no. (312) 977-2700 Located at 35 East Wacker Drive, Chicago, IL ZIP+4 60601-2309			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years	☐ Yes ☒ No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 17		384,400.	75,985.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Arthur Pearson - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Chicago Program	124,800.	24,074.	0.
Susan Clark - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Grants Manager	80,975.	25,788.	0.
Ellen Placey Wadey - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Program Officer	86,000.	14,213.	0.
Jeffrey Broughton - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Staff Accountant	80,340.	18,494.	0.
Mary Jo Harney - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Executive/Board Assistant	61,500.	15,783.	0.

Total number of other employees paid over \$50,000

1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Fund Evaluation Group - 201 E. Fifth St Ste 1600, Cincinnati, OH 45202	Investments Counsel	283,912.
Quarles & Brady, LLC 300 N LaSalle St, Ste 4000, Chicago, IL 60654	Legal Counsel	78,963.
The Thorn Company, LLC 451 Bulls Island Road, Awendaw, SC 29429	Consulting	50,596.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 Lowcountry Land Conservation Partnership - To coordinate regional land use planning, conservation and public education in the Lowcountry of South Carolina.	51,980.
2 Chicago Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in Chicago.	20,109.
3 The Calumet Land Conservation Partnership - To coordinate regional land use planning, conservation and public education in the Calumet region of Illinois & Indiana.	15,310.
4	0.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 Shirley Heinze Land Trust Loan	225,000.
2 Nature Conservancy Loan	2,876,200.
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	3,101,200.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	187,975,082.
b	Average of monthly cash balances	1b	1,094,558.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	189,069,640.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	189,069,640.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,836,045.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	186,233,595.
6	Minimum investment return Enter 5% of line 5	6	9,311,680.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	9,311,680.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	215,756.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	215,756.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,095,924.
4	Recoveries of amounts treated as qualifying distributions	4	350,922.
5	Add lines 3 and 4	5	9,446,846.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,446,846.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	6,314,803.
b	Program-related investments - total from Part IX-B	1b	3,101,200.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	9,416,003.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	9,416,003.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				9,446,846.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	2,419,976.			
c From 2011				
d From 2012	258,359.			
e From 2013				
f Total of lines 3a through e	2,678,335.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 9,416,003.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				9,416,003.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	30,843.			30,843.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	2,647,492.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,647,492.			
10 Analysis of line 9:				
a Excess from 2010	2,389,133.			
b Excess from 2011				
c Excess from 2012	258,359.			
d Excess from 2013				
e Excess from 2014				

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
See Attached Statement(s)				4,294,222.
Total			3a	4,294,222.
b Approved for future payment				
See Attached Statement(s)				1,391,224.
Total			3b	1,391,224.

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

423621
11-24-14

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--------------|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</p> | | Yes | No |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | | | |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Director-Finance & Administration

May the IRS discuss this return with the preparer

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

Wayne Harder

Name: Harde

11-13-15

P00294296

Firm's name ► RSM US LLP

Firm's EIN ▶ 42-0714325

Firm's address ▶ 1 S. WACKER DRIVE, STE 800
CHICAGO, IL 60606

Phone no 312-634-3400

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	Beacon Capital Statagic Partners VI			
c	Commonfund Distressed Debt Partners II LP			
d	EcoSystem Investment Partners II			
e	FEG Private Opportunities Fund LP			
f	Kayne Anderson MLP Fund			
g	KIA VIII (International) LP			
h	KIA VIII (Power) K1			
i	KIA VIII (SOP) LP			
j	KIA VIII (Truck Lite) LP			
k	Lyme Forest Fund TE, LP			
l	MAP 2006 LP			
m	MAP 2009 LP			
n	Northgate IV LP			
o	PowerShares DB Commodity Index Tracking Fund			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 31,858,348.		24,519,562.	7,338,786.
b 301,820.			301,820.
c 95,789.			95,789.
d 2,221.			2,221.
e 507,666.			507,666.
f -5,862.			-5,862.
g 99,371.			99,371.
h -352.			-352.
i 151.			151.
j 9.			9.
k 38,586.			38,586.
l -14,486.			-14,486.
m -11,475.			-11,475.
n 234,193.			234,193.
o -771,001.			-771,001.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			7,338,786.
b			301,820.
c			95,789.
d			2,221.
e			507,666.
f			-5,862.
g			99,371.
h			-352.
i			151.
j			9.
k			38,586.
l			-14,486.
m			-11,475.
n			234,193.
o			-771,001.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Private Advisors Small Co. Buyout Fund II			
b	Sigular Guff Distressed Opp Fund			
c	VCFA Private Equity Partners			
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	80,442.		80,442.
b	124,560.		124,560.
c	75,315.		75,315.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			80,442.
b			124,560.
c			75,315.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	8,095,733.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Form 990-PF	Gain or (Loss) from Sale of Assets	Statement	1
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(a) Description of Property	Manner		Date	Date Sold
	Acquired		Acquired	
	Purchased			
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
31,858,348.	22,616,094.	0.	0.	9,242,254.
Capital Gains Dividends from Part IV				0.
Total to Form 990-PF, Part I, line 6a				9,242,254.

Form 990-PF	Dividends and Interest from Securities	Statement	2
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Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Dividends & Interest	3,192,836.	0.	3,192,836.	2,648,045.	
To Part I, line 4	3,192,836.	0.	3,192,836.	2,648,045.	

Form 990-PF	Rental Income	Statement	3
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Kind and Location of Property	Activity Number	Gross Rental Income
Lease of farm land, located in Lake County, Illinois	1	2,700.
Total to Form 990-PF, Part I, line 5a		2,700.

Form 990-PF	Other Income	Statement	4
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Beacon Capital Statagic Partners V	0.	1,999.	
Beacon Capital Statagic Partners VI	0.	6,689.	
Commonfund Distressed Debt Partners II LP	0.	12,443.	
EcoSystem Investment Partners II	0.	58,461.	
FEG Absolute Access TEI Fund LLC	0.	283,788.	
FEG Private Opportunities Fund LP	0.	-121,835.	
Kayne Anderson MLP Fund	0.	-54,728.	
KIA VIII (Chariot) LP	0.	-75.	
KIA VIII (Deepwater) LP	0.	-31.	
KIA VIII (International) LP	0.	1,728.	
KIA VIII (HM) LP	0.	-52.	
KIA VIII (OWL) LP	0.	-7.	
KIA VIII (P2) LP	0.	2,847.	
KIA VIII (Power) K1	0.	-217.	
KIA VIII (Rubicon) LP	0.	-73.	
KIA VIII (Sentinel) LP	0.	-2,103.	
KIA VIII (SOP) LP	0.	-204.	
KIA VIII (Truck Lite) LP	0.	-96.	
Kelso Investment Associates	0.	-20,997.	
Lyme Forest Fund III TE, LP	0.	-24,622.	
Lyme Forest Fund TE, LP	0.	-17,097.	
MAP 2006 LP	0.	155,778.	
MAP 2009 LP	0.	222,291.	
MAP 2012 LP	0.	57,161.	
Northgate IV LP	0.	-23,288.	
PowerShares DB Commodity Index Tracking Fund	0.	-22,516.	
Private Advisors Small Co. Buyout Fund II	0.	-3,859.	
Sigular Guff Distressed Opp Fund	0.	99,800.	
VCFA Private Equity Partners	0.	-24,436.	
Misc Income	8,147.	0.	
Total to Form 990-PF, Part I, line 11	8,147.	586,749.	

Form 990-PF	Legal Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Quarles & Brady LLP	78,963.	36,625.		42,338.	
To Form 990-PF, Pg 1, ln 16a	78,963.	36,625.		42,338.	

Form 990-PF	Accounting Fees			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
RSM US, LLP	25,000.	10,000.		15,000.	
To Form 990-PF, Pg 1, ln 16b	25,000.	10,000.		15,000.	

Form 990-PF	Other Professional Fees			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Consultants - Grant Making	104,753.	0.		104,753.	
Consultants - General	26,512.	0.		26,512.	
Investment Expense - Consulting	284,018.	284,018.		0.	
Investment Expense - Management Fees	-1,769.	-1,769.		0.	
Investment Expense - Liquidating Trust	57,748.	57,748.		0.	
Direct Charitable Activities	87,399.	0.		87,399.	
Board Staff Development	4,393.	800.		3,593.	
Communications & Website	21,773.	0.		21,773.	
To Form 990-PF, Pg 1, ln 16c	584,827.	340,797.		244,030.	

Form 990-PF	Other Expenses			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Automobile	3,437.	0.		3,437.	
Bank Fees	10,634.	0.		10,634.	
Custodial Fees	66,474.	66,474.		0.	
Dues & Publications	84,229.	0.		84,229.	
Equip/Software Support	53,869.	0.		53,869.	
Courier	562.	0.		562.	
Insurance	15,644.	0.		15,644.	
Miscellaneous	3,830.	0.		3,830.	
Office Supplies	6,893.	0.		6,893.	
Postage	1,319.	0.		1,319.	
To Form 990-PF, Pg 1, ln 23	246,891.	66,474.		180,417.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	9
Description	Amount		
Unrealized Gain on Notes Receivable	318,852.		
Prior Period Adjustment	30,897.		
Total to Form 990-PF, Part III, line 3	349,749.		

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	10
Description	Amount		
Net Unrealized Loss on Investments	4,939,500.		
Provision for Excise Taxes	191,721.		
Total to Form 990-PF, Part III, line 5	5,131,221.		

Form 990-PF	U.S. and State/City Government Obligations	Statement 11
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Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
MFO CRA Qualified Investment Fund		X	3,161,909.	3,161,909.
MFO Doubleline Total Return Bond Fund	X		13,105,842.	13,105,842.
MFO Pimco Global Adv Strategy Bond	X		5,385,087.	5,385,087.
Total U.S. Government Obligations			18,490,929.	18,490,929.
Total State and Municipal Government Obligations			3,161,909.	3,161,909.
Total to Form 990-PF, Part II, line 10a			21,652,838.	21,652,838.

Form 990-PF	Corporate Stock	Statement 12
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Description	Book Value	Fair Market Value
MFC Ishares TR Russell Midcap Index	9,178,013.	9,178,013.
MFC Powershares DB Commodity Index	2,071,012.	2,071,012.
MFO AQR International Equity Fund	6,762,561.	6,762,561.
MFO DFA Emerging Markets Value	7,353,003.	7,353,003.
MFO DFA Invt DIM. GRP. Emerging Mkts Small CAP	5,595,026.	5,595,026.
MFO DFA Invt DIM. GRP. Intl Small CAP Val	6,149,817.	6,149,817.
MFO DFA US Small Cap Value Portfolio	9,138,783.	9,138,783.
MFO Pimco FDS Fundamental Index Plus	0.	0.
MFO Schwab International Large Co Index	6,446,056.	6,446,056.
Total to Form 990-PF, Part II, line 10b	52,694,271.	52,694,271.

Form 990-PF	Corporate Bonds	Statement 13
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Description	Book Value	Fair Market Value
MFO Loomis Sayles Fixed Income	6,359,250.	6,359,250.
Total to Form 990-PF, Part II, line 10c	6,359,250.	6,359,250.

Form 990-PF	Other Investments	Statement	14
Description	Valuation Method	Book Value	Fair Market Value
Beacon Capital Strategic Partners V	FMV	777,382.	777,382.
Beacon Capital Strategic Partners VI	FMV	1,684,626.	1,684,626.
CF Quellos Alpha Engine SPV - B	FMV	118,928.	118,928.
CF Quellos Alpha Engine SPV - C	FMV	0.	0.
CF Quellos Alpha Engine SPV - D	FMV	4,904.	4,904.
Commonfund Distressed Debt Partners II, L.P.	FMV	464,974.	464,974.
Covenant Apartment Fund VI	FMV	1,937,968.	1,937,968.
Ecosystem Investment Partners II, LP	FMV	1,338,486.	1,338,486.
FEG Private Opportunities Fund	FMV	12,385,472.	12,385,472.
HBK Offshore FD CL	FMV	5,450,965.	5,450,965.
Kayne Anderson MLP Fund	FMV	4,061,741.	4,061,741.
Kelso Investment Associates VIII, (IGPS)	FMV	618,005.	618,005.
Kelso Investment Associates VIII, LP	FMV	-218,935.	-218,935.
Kelso Investment Fund VIII (Power)	FMV	119,449.	119,449.
Kelso Investment Fund VIII (Rubicon)	FMV	847,373.	847,373.
KIA VIII (International), LP	FMV	832,949.	832,949.
KIA VIII (Sentinel), LP	FMV	60,230.	60,230.
KIA VIII (HM), LP	FMV	78,522.	78,522.
KIA VIII (SOP), LP	FMV	102,490.	102,490.
KIA VIII (T LITE), LP	FMV	91,155.	91,155.
Lyme Forest Fund, LP	FMV	1,501,496.	1,501,496.
Lyme Forest Fund III, LP	FMV	1,217,674.	1,217,674.
MAP 2006, LP	FMV	2,145,140.	2,145,140.
MAP 2009, LP	FMV	1,928,088.	1,928,088.
MAP 2012, LP	FMV	1,760,204.	1,760,204.
Northgate IV, LP	FMV	2,923,707.	2,923,707.
Pointer Offshore LTD.	FMV	10,331,586.	10,331,586.
Private Advisors Small CO Buyout II	FMV	761,319.	761,319.
Private Advisors Stable Value Fund	FMV	7,190,783.	7,190,783.
Siguler Guff Distressed Opportunities	FMV	1,753,421.	1,753,421.
Venture Capital Fund of America Private Equity Partners IV	FMV	625,358.	625,358.
FEG Absolute Access TEI Fund LLC	FMV	3,574,269.	3,574,269.
FEG Equity Access Ltd.	FMV	8,772,740.	8,772,740.
Kelso Investment Assoc Fund VIII Chariot	FMV	76,438.	76,438.
Kelso Investment Assoc Fund VIII Deepwater	FMV	143,059.	143,059.
Sheperds Investment Fund	FMV	32,171.	32,171.
Shirley Heinze Land Trust	FMV	137,618.	137,618.

Gaylord and Dorothy Donnelley Foundation

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Kelso Investment Fund VIII (P2)	FMV	148,422.	148,422.
Rimrock High Income Plus (Cayman) Ltd.	FMV	5,072,300.	5,072,300.
Kelso Investment Fund VIII (Owl) LP	FMV	907.	907.
Schwab US Large Co Index Fund	FMV	11,034,125.	11,034,125.
Total to Form 990-PF, Part II, line 13		91,887,509.	91,887,509.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 15

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Furniture	84,132.	68,556.	15,576.
Equipment	189,702.	173,551.	16,151.
Leasehold Improvements	186,068.	164,628.	21,440.
Land	8,125,000.	0.	8,125,000.
Total To Fm 990-PF, Part II, ln 14	8,584,902.	406,735.	8,178,167.

Form 990-PF Other Liabilities Statement 16

Description	BOY Amount	EOY Amount
Deferred Tax Liability	480,000.	440,450.
Total to Form 990-PF, Part II, line 22	480,000.	440,450.

Form 990-PF Part VIII - List of Officers, Directors Statement 17
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib	Account
Julia Antonatos 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Secretary & Treasurer 2.00	0.	0.	0.	0.
Timothy Brown 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Sir Peter Crane 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Ceara Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Laura Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Chairperson 3.00	0.	0.	0.	0.
Shawn M. Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Vivian Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Charles G. Lane 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Cheryl Mayberry McKissack 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
John H. Rashford 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.
Alex Shuford 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	0.

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Trenholm Walker 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Max E. Wheeler 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Mimi Wheeler 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
David Farren* 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Executive Director & Asst. Secretary 40.00	231,000.	39,742.	0.
Thomas Trinley* 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Dir. Finance & Admin. & Asst. Treasurer 40.00	153,400.	36,243.	0.
Totals included on 990-PF, Page 6, Part VIII		384,400.	75,985.	0.

* Mr. Farren and Mr. Trinley are professional staff and do not have board voting privileges. Staff salaries are reviewed annually by comparing compensation of similar-sized foundations using the Council on Foundations' Salary and Benefits Survey and the Foundation Financial Officers Group Compensation Database.

Gaylord and Dorothy Donnelley Foundation 2014
2014 Form 990 PF, Part XI, Line 3a and 3b

36-6108460

Organization Grant Total and Term (in Months) Request ID/Ref Num	Grant Total	Paid Prior Years	Paid YTD	2014	Scheduled Payments 2015	2016	Remaining Balance
Artistic Vitality							
The 16th Street Theater NFP Berwyn, IL Awarded \$12,000 over 24 months <i>General operations</i> 2014132/2014-132	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00
Serendipity Theatre Co Chicago, IL Awarded \$5,000 over 12 months <i>General operations</i> 2014263/2014-263	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
A Red Orchid Theatre Chicago, IL Awarded \$16,000 over 24 months <i>General operations</i> 2014238/2014-238	\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00
About Face Theatre Chicago, IL Awarded \$9,000 over 12 months <i>General operations</i> 2014253/2014-253	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
About Face Theatre Chicago, IL Awarded \$250 over 7 months <i>Through the Arts & Business Council of Chicago</i> <i>AT7 is engaging four pro-bono consultants from</i> <i>the Business Volunteers for the Arts to lead us</i> <i>through a strategic planning process</i> 2014391/2014-390	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
Access Contemporary Music Chicago, IL Awarded \$14,000 over 24 months <i>General operations</i> 2014071/2014-071	\$14,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
Artists Cooperative Residency and Exhibitions Chicago, IL Awarded \$6,000 over 12 months <i>General operations</i> 2014134/2014-134	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Artists Cooperative Residency and Exhibitions Chicago, IL Awarded \$200 over 12 months <i>Southside Arts and Humanities Network, Board</i> <i>Leadership Program 2014</i> 2014342/2014-341	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
The Actors Gymnasium Inc	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Vicarious Theatre Company Chicago, IL Awarded \$3,000 over 12 months General operations 2014241/2014-241	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Baroque Band Chicago, IL Awarded \$6,000 over 12 months General operations 2014119/2014-119	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Baroque Band Chicago, IL Awarded \$200 over 1 months Illinois Council of Theatre Arts Annual Conference 2014386/2014-385	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Batavia Artists Association Batavia, IL Awarded \$14,000 over 24 months General operations 2014144/2014-144	\$14,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
Bella Vore Chicago, IL Awarded \$5,000 over 12 months General operations 2014097/2014-097	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Blair Thomas & Company Chicago, IL Awarded \$5,000 over 12 months General operations 2014097/2014-097	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bohemian Theatre Ensemble Chicago, IL Awarded \$10,000 over 24 months General operations 2014024/2014-024	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Capoeira Chicago Chicago, IL Awarded \$3,000 over 12 months General operations 2014135/2014-135	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cerqua Rivera Dance Theatre Chicago, IL Awarded \$6,000 over 12 months General operations 2014219/2014-219	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cerqua Rivera Dance Theatre Chicago, IL Awarded \$500 over 1 months Board Financial Management Training Workshop 2014384/2014-383	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chamber Music Charleston Charleston, SC Awarded \$15,000 over 24 months General operations 2013281/2013-281	\$15,000.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00

Charleston Chamber Opera Charleston, SC Awarded \$1,460 over 12 months <i>general operations</i> 2013/13/2013-133	\$1,460.00	\$2,500.00	(\$1,040.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Charleston Library Society Charleston, SC Awarded \$2,500 over 12 months <i>"Lullaby Photographs from the Ale Kavin" by Vincent J. May</i> 2014/33/2014-330	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Charleston Regional Alliance For The Arts Charleston, SC Awarded \$16,000 over 12 months <i>general operations</i> 2013/304/2013-304	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Charleston Regional Alliance For The Arts Charleston, SC Awarded \$15,000 over 12 months <i>general operations</i> 2014/291/2014-291	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Charleston Stage Company Charleston, SC Awarded \$20,000 over 12 months <i>general operations</i> 2013/357/2013-357	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Charleston Singe Company Charleston, SC Awarded \$20,000 over 12 months <i>general operations</i> 2014/207/2014-207	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Charleston Symphony Orchestrn Charleston, SC Awarded \$20,000 over 12 months <i>general operations</i> 2014/084/2014-084	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago a cappella Chicago, IL Awarded \$7,500 over 12 months <i>general operations - levy application</i> 2013/362/2013-362	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago a cappella Chicago, IL Awarded \$16,000 over 24 months <i>general operations</i> 2014/218/2014-218	\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
Chicago Artists Coalition Chicago, IL Awarded \$9,000 over 12 months <i>general operations</i> 2014/145/2014-145	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Arts Orchestra Chicago, IL Awarded \$3,000 over 12 months	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Charleston, SC

Awarded \$15 000 over 12 months
general operations
2014/289/2014-289

Congo Square Theatre Company
Chicago, IL
Awarded \$7,000 over 12 months
general operations
2014/2015/2016

Cultural Data Project
Philadelphia PA
Awarded \$40,000 over 12 months
general operations of Illinois (DIP)
2014148/2014-148

Curious Theatre Branch
Chicago IL
Awarded \$5 000 over 12 months
general operations
2014032/2014-032

Dal Niente New Music Nfp
Chicago, IL
Awarded \$6 000 over 12 months
general operations
2014025/2014-025

Dal Niente New Music Nfp
Chicago IL
Awarded \$500 over 1 months
Certified Nonprofit Accounting Professional
course
2014388/2014-387

Dance Collective
Chicago IL
Awarded \$6 000 over 24 months
general operations
2014308/2014-307

Dance COL, Ective
Chicago IL
Awarded \$500 over 1 months
Dance U/A (inference
2014335/2014-334

Danceworks Chicago
Chicago, IL
Awarded \$8,000 over 12 months
general operations
2014251/2014-251

Danceworks Chicago
Chicago, IL
Awarded \$500 over 0 months
Strategic / manual Policy Development Workshop
2014/23/2014-322

Df418R Ltd
Chicago, IL
Awarded \$5 000 over 12 months
general operations

Nonprofit Fundraising Essentials
2014395/2014-394

Fine Line Creative Arts Center
Saint Charles, IL
Awarded \$16,000 over 24 months
general operation
2013481/2014-003

\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
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First Folio Theatre
Clarendon Hills, IL
Awarded \$8,000 over 12 months
general operation
2013482/2014-004

\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
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First Folio Theatre
Clarendon Hills, IL
Awarded \$250 over 6 months
Five Year Planning Meeting
2014339/2014-338

\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
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Fulcrum Point New Music Project
Chicago, IL
Awarded \$16,000 over 24 months
general operation
2014030/2014-030

\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
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Fulcrum Point New Music Project
Chicago, IL
Awarded \$449 over 0 months
Winning in the New World: National Arts Marketing, Development & Ticketing Conference
2014334/2014-333

\$449.00	\$0.00	\$449.00	\$0.00	\$0.00	\$0.00
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The Gift Theatre Company
Chicago, IL
Awarded \$14,000 over 24 months
general operation
2014114/2014-114

\$14,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
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The Gift Theatre Company
Chicago, IL
Awarded \$500 over 0 months
London Conference
2014400/2014-399

\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
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Gus Giordanos Jazz Dance Chicago Inc
Chicago, IL
Awarded \$9,000 over 12 months
general operation
2013377/2013-377

\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00
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Gus Giordanos Jazz Dance Chicago Inc
Chicago, IL
Awarded \$10,000 over 12 months
general operation
2014221/2014-221

\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
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Griffin Theatre Company
Chicago, IL
Awarded \$8,000 over 12 months
general operation
2014268/2014-268

\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
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Guild Complex

\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
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Chicago IL Awarded \$7,000 over 12 months general operations 2014143/2014-143	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Italy on Theatre Chicago IL Awarded \$5,000 over 12 months general operations 2014112/2014-112	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Hampton Friends of the Arts Hampton SC Awarded \$15,000 over 12 months general operations 2014292/2014-292	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heaven Gallery CHICAGO IL Awarded \$5,000 over 12 months general operations 2014317/2014-316	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hedwig Dances Chicago IL Awarded \$14,000 over 24 months general operations 2014274/2014-274	\$14,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
Hedwig Dances Chicago IL Awarded \$500 over 12 months fundraising training workshop with Nike Whitecumb 2014305/2014-305	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Portoluz Chicago IL Awarded \$6,000 over 12 months general operations 2013480/2014-001	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Portoluz Chicago IL Awarded \$500 over 0 months Rockwood Institute Advanced Leadership Training 2014324/2014-323	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
The House Theatre of Chicago Chicago IL Awarded \$10,000 over 12 months general operations 2014110/2014-110	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The House Theatre of Chicago Chicago IL Awarded \$175 over 12 months The National Arts Marketing Project's Annual Conference 2014321/2014-320	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00
The Hypocrites Chicago IL Awarded \$8,000 over 12 months general operations	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2014219/2014-249

Illinois Philharmonic Orchestra
Park Forest, IL
Awarded \$9,000 over 12 months
general operations
2014212/2014-212

\$9,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Infusion Theatre Company
Chicago, IL
Awarded \$3,000 over 12 months
general operations
2014314/2014-313

\$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

International Chamber Artists
Chicago, IL
Awarded \$5,000 over 12 months
general operations
2014256/2014-256

\$5,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

International Latino Cultural Center of Chicago
Chicago, IL
Awarded \$9,000 over 12 months
general operations
2014203/2014-203

\$9,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

International Music Foundation
Chicago, IL
Awarded \$8,000 over 12 months
general operations
2014088/2014-088

\$8,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Interrobang Theatre Project
Chicago, IL
Awarded \$5,000 over 12 months
general operations
2014222/2014-222

\$5,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Jack & Shirley Lubezink Center for the Arts Inc
Michigan City, IN
Awarded \$18,000 over 24 months
general operations
2013486/2014-012

\$18,000.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$0.00 \$0.00

Jazz Artists Of Charleston
Charleston, SC
Awarded \$7,500 over 12 months
general operations
2014121/2014-121

\$7,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Jazz Institute of Chicago
Chicago, IL
Awarded \$20,000 over 24 months
general operations
2014225/2014-225

\$20,000.00 \$0.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00

Jump Rhythm Jazz Project
Chicago, IL
Awarded \$5,000 over 12 months
general operations
2014311/2014-310

\$5,000.00 \$0.00 \$0.00 \$5,000.00 \$0.00 \$0.00 \$0.00

Khecar
Chicago, IL
Awarded \$3,000 over 12 months

\$3,000.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$0.00

Awarded \$3,000 over 12 months general operation 2014117/2014-117	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Make Literary Productions NFP Chicago, IL Awarded \$3,000 over 12 months general operation 2014139/2014-139	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mordine & Company Chicago, IL Awarded \$4,000 over 12 months general operation 2014265/2014-265	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIPAACT Chicago, IL Awarded \$7,000 over 12 months general operation 2014213/2014-213	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Muntu Dance Theatre Chicago, IL Awarded \$8,000 over 12 months general operation 2014076/2014-076	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Muse of Fire Theatre Company Evanston, IL Awarded \$3,000 over 12 months general operation 2014258/2014-258	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Natya Dance Theatre Chicago, IL Awarded \$18,000 over 24 months general operation 2014232/2014-232	\$18,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Neo-Futurists Chicago, IL Awarded \$16,000 over 24 months general operation 2014109/2014-109	\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
The New Colony NFP Chicago, IL Awarded \$5,000 over 12 months general operation 2014056/2014-056	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Millennium Theatre Company Chicago, IL Awarded \$3,000 over 12 months general operation 2014085/2014-085	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Millennium Orchestra Of Chicago Chicago, IL Awarded \$4,000 over 12 months general operation 2013198/2013-198	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Millennium Orchestra Of Chicago	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Chicago, IL Awarded \$5,000 over 12 months general operations 2014259/2014-259	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Newberry Consort Chicago, IL Awarded \$6,000 over 12 months general operations 2014272/2014-272	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Northbrook Symphony Orchestra Northbrook, IL Awarded \$8,000 over 12 months general operations 2014312/2014-311	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nothing Without A Company Chicago, IL Awarded \$3,000 over 12 months general operations 2014140/2014-140	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oak Park Festival Theatre Oak Park, IL Awarded \$6,000 over 12 months general operations 2014042/2014-042	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oustrach Symphony Orchestra Chicago, IL Awarded \$5,000 over 12 months general operations 2014246/2014-246	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orchestra Productions An Illinois Nonprofit Corporation Chicago, IL Awarded \$3,000 over 12 months general operations 2014103/2014-103	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orchestra Productions An Illinois Nonprofit Corporation Chicago, IL Awarded \$500 over 12 months general operations 2014340/2014-339	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orion Chamber Ensemble Addison, IL Awarded \$6,000 over 12 months general operations 2014217/2014-217	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pegasus Players Chicago, IL Awarded \$6,000 over 12 months general operations 2014038/2014-038	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PH Productions Chicago, IL	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Red Tape Theatre Company Chicago, IL Awarded \$5,000 over 12 months general operation 2014/271/2014-271	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Redtwist Theatre Chicago, IL Awarded \$6,000 over 12 months general operation 2014/115/2014-115	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rembrandt Chamber Players Chicago, IL Awarded \$6,000 over 12 months general operation 2014/116/2014-116	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Remy Bumpo Theatre Company Chicago, IL Awarded \$9,000 over 12 months general operation 2014/217/2014-247	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rivendell Theatre Ensemble Chicago, IL Awarded \$12,000 over 24 months general operation 2014/129/2014-129	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Rivendell Theatre Ensemble Chicago, IL Awarded \$500 over 6 months One-on-one training with a development consultant to create a 20th Anniversary Development Plan for Rivendell Theatre Ensemble 2014/397/2014-396	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roots and Culture Contemporary Art Center Chicago, IL Awarded \$6,000 over 24 months general operation 2014/053/2014-053	\$6,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
The Ruckus Theater Chicago, IL Awarded \$3,000 over 12 months general operation 2014/104/2014-104	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Same Planet Different World Chicago, IL Awarded \$3,000 over 12 months general operation 2014/260/2014-260	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Sennacher Theatre Company Chicago, IL Awarded \$5,000 over 12 months general operation 2014/108/2014-108	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Seldoms	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Chicago, IL Awarded \$10,000 over 24 months <i>general operations</i> 2014/133/2014-133	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Shattered Globe Theatre Chicago, IL Awarded \$7,000 over 12 months <i>general operations</i> 2014/223/2014-234	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shaw Chicago Theatre Company Chicago, IL Awarded \$7,000 over 12 months <i>general operations</i> 2014/269/2014-269	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sideshow Theatre Company of Chicago, IL Chicago, IL Awarded \$5,000 over 12 months <i>general operations</i> 2014/074/2014-074	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sideshow Theatre Company of Chicago, IL Chicago, IL Awarded \$200 over 12 months <i>The Arts & Business Council (Outward Bound Program (fall and Spring Sessions))</i> 2014/399/2014-398	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Galloury Institute Chicago, IL Awarded \$9,000 over 12 months <i>general operations</i> 2014/044/2014-044	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Galloury Institute Chicago, IL Awarded \$89 over 12 months <i>Grant/Station workshop</i> 2014/306/2014-305	\$89.00	\$0.00	\$89.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Galloury Institute Chicago, IL Awarded \$77 over 12 months <i>CherryHow To - Grant Writing 103: How to Establish and Maintain Excellent Grant/Under Relationships!</i> 2014/327/2014-326	\$77.00	\$0.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sones de Mexico Ensemble Chicago, IL Awarded \$6,000 over 12 months <i>general operations</i> 2014/003/2014-003	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marigold Arts Development Inc North Charleston, SC Awarded \$5,000 over 12 months <i>general operations</i> 2014/040/2014-040	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Space Movement Project Chicago, IL Awarded \$5,000 over 12 months	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Strawdog Theatre Company
Chicago, IL
Awarded \$6,000 over 12 months
general operations
2014/11/2014 III

Striding Lion Internarts Workshop Nlp Chicago IL Awarded \$6,000 over 12 months general operations 2014236/2014-236	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summerville Community Orchestrn Summerville SC Awarded \$5,000 over 12 months general operations 2014216/2014-216	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Symphony of Oak Park and River Forest Oak Park IL Awarded \$6,000 over 12 months general operations 2014054/2014-054	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tentro Vista Theater with a View Chicago IL Awarded \$6,000 over 12 months general operations 2014098/2014-098	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Theatre Oobleck Chicago IL Awarded \$5,000 over 12 months general operations 2014114/2014-114	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Theater Wit Nlp Chicago IL Awarded \$9,000 over 12 months general operations 2014066/2014-066	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Third Coast Percussion Chicago IL Awarded \$7,000 over 12 months general operations 2014250/2014-250	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thodos Dance Chicago Chicago IL Awarded \$8,000 over 12 months general operations 2014023/2014-023	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ThreeWalls Chicago IL Awarded \$16,000 over 24 months general operations 2014017/2014-017	\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00
Threshold Repertory Theatre Charleston SC Awarded \$7,500 over 12 months general operations 2014070/2014-070	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trap Door Productions Chicago IL Awarded \$5,000 over 12 months general operations 2014057/2014-057	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Trap Door Productions Chicago, IL Awarded \$20 over 12 months <i>Organizational Readiness, Reimbursement - Arts & Business Council "Defining Board & Staff Roles"</i> 2014200/2014-206	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utopian Theatre Asylum Chicago, IL Awarded \$3,000 over 12 months <i>general operations</i> 2014089/2014-089	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ukrainian Institute of Modern Art Chicago, IL Awarded \$12,000 over 24 months <i>general operations</i> 2014226/2014-226	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Underscore Theatre Company Chicago, IL Awarded \$3,000 over 12 months <i>general operations</i> 2013344/2013-344	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Underscore Theatre Company Chicago, IL Awarded \$3,000 over 12 months <i>general operations</i> 2014277/2014-277	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Union Street Gallery Chicago Heights, IL Awarded \$10,000 over 24 months <i>general operations</i> 2014041/2014-041	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Village Repertory Company Charleston, SC Awarded \$12,500 over 12 months <i>general operations</i> 2014090/2014-090	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Walkabout Theater Company Chicago, IL Awarded \$3,000 over 12 months <i>general operations</i> 2014272/2014-273	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
William Ferris Chorale Chicago, IL Awarded \$6,000 over 12 months <i>general operations</i> 2014058/2014-058	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Woman Made Gallery Chicago, IL Awarded \$6,000 over 12 months <i>general operations</i> 2013381/2013-381	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Woman Made Gallery Chicago, IL Awarded \$12,000 over 24 months	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00

general operations 20142372014-237	Woodstock Mozart Festival Woodstock, IL Awarded \$6,000 over 12 months general operations 20140592014-059	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zephyr Dance Ensemble Chicago, IL Awarded \$5,000 over 12 months general operations 20140332014-033		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Arts&e Vitality (212 items)		\$2,021,208.00	\$45,000.00	\$1,482,734.00	\$0.00	\$493,474.00	\$0.00	\$0.00	\$0.00
Collections									
Carolina Art Association/Gibbes Museum of Art Charleston, SC Awarded \$150,000 over 12 months Invitation of One of the Museum's Miniature Portrait Collection 20143012014-301		\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
The Charleston Museum Charleston, SC Awarded \$50,000 over 12 months Collection: Records Management and Accessibility Project 20140182014-018		\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Cultural Alliance Chicago, IL Awarded \$55,000 over 12 months Shared Digital Archive Alliance's Community Collection 20142872014-287		\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Film Archives Chicago, IL Awarded \$20,500 over 12 months Preserving the Ruth Page Collection - Phase 3 20142052014-205		\$20,500.00	\$0.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Public Library Foundation Chicago, IL Awarded \$50,000 over 12 months Year Four Harsh Archival Processing Project (HAPP) of the Chicago Public Library 20140502014-050		\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DuSable Museum of African American History Inc Chicago, IL Awarded \$90,000 over 12 months DuSable Museum Collections Stewardship Project - Year 2 20142862014-286		\$90,000.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
The Morton Arboretum Libe, IL Awarded \$70,000 over 12 months		\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00

*Comprehensive Plans Collection Hydrological
Restoration Project
2014284/2014-284*

The South Carolina Historical Society
Charleston, SC
Awarded \$75,000 over 12 months
relocation of the Society's collection to the College
of Charleston
2013288/2013-288

Theatre Historical Society of America
Elmhurst, IL
Awarded \$3,500 over 12 months
Metadata Creation & Digitization of the Chicago
Architectural Photographing Company's collection
2014285/2014-285

The University of Chicago on behalf of the Smart
Museum of Art
Chicago, IL
Awarded \$33,000 over 12 months
The H. C. Wertheimann Study Collection at the
Smart Museum of Art
2014062/2014-062

University of South Carolina Educational
Foundation
Columbia, SC
Awarded \$167,500 over 36 months
Historical Aerial Photographs of the Lowcountry
2013132/2013-132

Total Collections (11 items)

Directed Giving

The Art Institute of Chicago
Chicago, IL
Awarded \$5,000 over 12 months
For use by the Department of Contemporary Art
2014161/2014-161

Autism Project of Palm Beach County
West Palm Beach, FL
Awarded \$5,000 over 12 months
2014170/2014-170

The Avian Conservation Center
Charleston, SC
Awarded \$5,000 over 12 months
2014374/2014-373

Beaufort County Open Land Trust
Beaufort, SC
Awarded \$10,000 over 12 months
2014352/2014-351

Beaufort Memorial Hospital Foundation
Beaufort, SC
Awarded \$5,000 over 12 months
to support the expansion of the Intensive Care Unit
at Beaufort Memorial Hospital

[illegible]

Palo Alto, CA Awarded \$10,000 over 12 months 2014186/2014-186		\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Theatre Group, Inc./The Goodman Theatre Chicago, Illinois Awarded \$25,000 over 12 months 2014172/2014-172		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hartem Children's Zone New York, NY Awarded \$5,000 over 12 months 2014364/2014-363		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Historic Beaufort Foundation Beaufort, SC Awarded \$5,000 over 12 months 2014353/2014-352		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Evangelical Lutheran Church in America New York, New York Awarded \$10,000 over 12 months 2014357/2014-356		\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Huron Wildlife Foundation Inc. Ann Arbor, MI Awarded \$5,000 over 12 months 2014343/2014-342		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hyde Park Art Center Chicago, IL Awarded \$5,000 over 12 months 2014366/2014-365		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
John G. Shedd Aquarium Chicago, IL Awarded \$10,000 over 12 months 2014348/2014-347		\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
John Marshall Law School Foundation Veterans Legal Support Center and Clinic Chicago, Illinois Awarded \$10,000 over 12 months 2014359/2014-358		\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
John Marshall Law School Foundation Veterans Legal Support Center and Clinic Chicago, Illinois Awarded \$2,500 over 12 months 2014360/2014-359		\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Karstenquin Educational Films Chicago, IL Awarded \$5,000 over 12 months 2014370/2014-369		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kieve Effective Education, Inc. Nobleboro, ME Awarded \$5,000 over 12 months 2014162/2014-162		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildflower Donor Inc.		\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Austin, Texas Awarded \$7,000 over 12 months 2014/15/2014-158	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Land Institute Salina, KS Awarded \$5,000 over 12 months 2014/19/2014-192	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Land Trust Alliance Washington, DC Awarded \$12,500 over 12 months to support <i>Together: A Campaign for the Land</i> 2014/3/6/2014-368	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lowcountry Open Land Trust, Inc. Charleston, SC Awarded \$5,000 over 12 months 2014 <i>Wetway and Wildlife Corridor</i> Conservation Program 2014/19/2014-196	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lowcountry Open Land Trust, Inc. Charleston, SC Awarded \$5,000 over 12 months 2014/38/2014-380	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marwen Foundation Chicago, IL Awarded \$5,000 over 12 months 2014/17/2014-176	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marwen Foundation Chicago, IL Awarded \$2,500 over 12 months <i>Campaign for Marwen Arts Campus</i> 2014/36/2014-367	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Missouri Botanical Garden Board of Trustees St. Louis, Missouri Awarded \$7,000 over 12 months 2014/15/2014-157	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Murre Center Moose, Wyoming Awarded \$5,000 over 12 months 2014/16/2014-165	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia College Chicago, IL Awarded \$5,000 over 12 months 2014/18/2014-187	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
National Alliance on Mental Illness Palm Beach County Lake Worth, FL Awarded \$5,000 over 12 months 2014/17/2014-171	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
National Tropical Botanical Garden Kalaheo, Hawaii Awarded \$4,000 over 12 months 2014/15/2014-159	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Nemours Plantation Wildlife Foundation Yemassee SC Awarded \$5 000 over 12 months 2014355/2014-354	\$5 000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
University of Southern Indiana Foundation Evansville IN Awarded \$2 500 over 12 months 2014344/2014-343	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Northwestern University Feinberg School of Medicine Chicago, IL Awarded \$2,500 over 12 months 2014372/2014-371	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Open Space Institute, Inc New York New York Awarded \$10 000 over 12 months <i>Outdoors America Campaign</i> 2014346/2014-345	\$10 000.00	\$0.00	\$10 000.00	\$0.00	\$0.00	\$0.00	\$0.00
Openlands Chicago, IL Awarded \$10,000 over 12 months 2014168/2014-168	\$10 000.00	\$0.00	\$10 000.00	\$0.00	\$0.00	\$0.00	\$0.00
Openlands Chicago IL Awarded \$5 000 over 12 months 2014179/2014-179	\$5 000.00	\$0.00	\$5 000.00	\$0.00	\$0.00	\$0.00	\$0.00
Pasadena Arts Council Pasadena CA Awarded \$2,500 over 12 months <i>Iris Iris Literary Magazine</i> 2014345/2014-344	\$2 500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
PING Oak Park IL Awarded \$3,000 over 12 months 2014155/2014-155	\$3 000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Preservation Society of Charleston Charleston, SC Awarded \$1 000 over 12 months 2014379/2014-378	\$5 000.00	\$0.00	\$5 000.00	\$0.00	\$0.00	\$0.00	\$0.00
Building Material Ruse Center Chicago IL Awarded \$10 000 over 12 months 2014188/2014-188	\$10 000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Monica Museum of Art Santa Monica CA Awarded \$5 000 over 12 months 2014194/2014-194	\$5 000.00	\$0.00	\$5 000.00	\$0.00	\$0.00	\$0.00	\$0.00
Santa Monica Museum of Art Santa Monica CA Awarded \$10 000 over 12 months 2014350/2014-349	\$10 000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Shepherd Center Foundation	\$10 000.00	\$0.00	\$10 000.00	\$0.00	\$0.00	\$0.00	\$0.00

Atlanta, GA Awarded \$10,000 over 12 months to support the NARL Military Initiative 2014373/2014-372	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
South Carolina Aquarium Charleston, SC Awarded \$5,000 over 12 months 2014347/2014-346	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southern Environmental Law Center Charlottesville, VA Awarded \$5,000 over 12 months 2014189/2014-189	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spiedo Festival, U.S.A. Charleston, SC Awarded \$2,500 over 12 months 2014383/2014-382	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sustainable Settings Carbondale, CO Awarded \$10,000 over 12 months 2014181/2014-181	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thompson Divide Coalition Carbondale, CO Awarded \$20,000 over 12 months 2014180/2014-180	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ThreeWalls Chicago, IL Awarded \$5,000 over 12 months 2014173/2014-173	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trees Water and People Ft. Collins, CO Awarded \$5,000 over 12 months 2014358/2014-357	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trust for Public Land Chicago, IL Awarded \$5,000 over 12 months to support the 60th project 2014365/2014-364	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The University of Chicago Medical Center Chicago, IL Awarded \$20,000 over 12 months from fund 2014349/2014-348	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VTS Visual Thinking Strategies New York, NY Awarded \$5,000 over 12 months 2014177/2014-177	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VTS Visual Thinking Strategies New York, NY Awarded \$10,000 over 12 months 2014351/2014-350	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wellesley College Wellesley, Massachusetts	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Awarded \$5,000 over 12 months <i>Friends of Art</i> 2014163/2014-163		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Natural History Museum of the Adirondacks, The Wild Center Tupper Lake, NY		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$5,000 over 12 months 2014735/2014-335									
World Wildlife Fund Inc Washington, DC		\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$4,000 over 12 months 2014154/2014-154									
Total Directed Giving (80 items)		\$520,000.00	\$0.00	\$520,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Employee Matching Grant</u>									
Chicago Coalition for the Homeless Chicago, IL		\$510.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$500 over 12 months <i>Employee Matching - David I. Aron</i> 2013475/2013-475									
Children At The Crossroads Foundation Chicago, IL		\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$1,500 over 12 months <i>Employee Matching - Mary Jo Harney</i> 2014183/2014-183									
Coastal Conservation League Charleston, SC		\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$1,000 over 12 months <i>Employee Matching - David I. Aron</i> 2013468/2013-468									
Earthjustice San Francisco, CA		\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$250 over 12 months <i>Employee Matching - David I. Aron</i> 2013471/2013-471									
First United Methodist Church Chicago Temple Chicago, IL		\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$40 over 12 months <i>Employee Matching - Jeff Branghian</i> 2013477/2013-477									
Greater Chicago Food Depository Chicago, IL		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$500 over 12 months <i>Employee Matching - David Farran</i> 2013474/2013-474									
Guild Complex Chicago, IL		\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$500 over 2 months <i>Employee Matching - Ellen Placy Wadley</i> 2014385/2014-384									
Healthy Learners		\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Georgetown, SC Awarded \$250 over 12 months Employee Matching - John Sands 2014178/2014-178	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Historic Pullman Foundation Inc Chicago IL Awarded \$50 over 12 months Employee Matching - Arthur Pearson 2013466/2013-466	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Historic Pullman Foundation Inc Chicago IL Awarded \$100 over 12 months Employee Matching - Arthur Pearson 2014307/2014-306	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Holy Cross Faith Memorial Episcopal Church Pawleys Island, SC Awarded \$4,050 over 12 months Employee Matching - John Sands 2014198/2014-198	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00
Inspiration Corporation Chicago IL Awarded \$500 over 12 months Employee Matching - David Tarren 2013469/2013-469	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Les Turner ALS Foundation Shokve IL Awarded \$50 over 12 months Employee Matching - Susan Clark 2014322/2014-321	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
Marwen Foundation Chicago IL Awarded \$250 over 12 months Employee Matching - David Tarren 2013472/2013-472	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
Miss Ruby's Kids Georgetown, SC Awarded \$250 over 12 months Employee Matching - John Sands 2014150/2014-150	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
Music Maker Relief Foundation Inc Hillsborough, NC Awarded \$500 over 12 months Employee Matching - David Tarren 2013467/2013-467	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Natural Land Institute Rockford, Illinois Awarded \$100 over 12 months Employee Matching - Arthur Pearson 2013465/2013-465	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Nature Conservancy Albert Lea, MN Awarded \$250 over 12 months Employee Matching - David Tarren 2013473/2013-473	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00

Nature Conservancy Albert Lea MN Awarded \$25 over 12 months <i>Employee Matching - Clower Monell</i> 2014199/2014-199	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
United States Conference of Catholic Bishops Chicago IL Awarded \$5,065 over 12 months <i>Employee Matching - Mary Jo Hammerly</i> 2014396/2014-395	\$5,065.00	\$0.00	\$5,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oxfam-America Inc Boston MA Awarded \$500 over 12 months <i>Employee Matching - David Tarren</i> 2013470/2013-470	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Planned Parenthood Federation of America New York NY Awarded \$250 over 12 months <i>Employee Matching - David Tarren</i> 2013478/2013-478	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Illinois Institute for Community Law Chicago IL Awarded \$250 over 12 months <i>Employee Matching - David Tarren to support ILCNAP</i> 2013463/2013-463	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shirley Heinze Land Trust Valparaiso IN Awarded \$100 over 12 months <i>Employee Matching - Arthur Plarvan</i> 2014193/2014-193	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Smith Medical Clinic Pawleys Island SC Awarded \$300 over 12 months <i>Employee Matching - John Sanda</i> 2014152/2014-152	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southern Environmental Law Center Charlottesville VA Awarded \$250 over 12 months <i>Employee Matching - David Tarren</i> 2013464/2013-464	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
University of North Carolina at Chapel Hill Chapel Hill NC Awarded \$250 over 12 months <i>Employee Matching - David Tarren</i> 2013476/2013-476	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Village Group Georgetown SC Awarded \$150 over 12 months <i>Employee Matching - John Sanda</i> 2014151/2014-151	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Employee Matching Grant (28 items)	\$17,780.00	\$0.00	\$17,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Land Conservation

Alliance for the Great Lakes Chicago, IL Awarded \$80,000 over 18 months <i>Local Conservation Action: An Integrated Approach to Protection, Conservation and Implementation of Habitat Restoration Projects in Michigan County, IN</i> 201331072013-310	\$80,000.00	\$50,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
American Rivers Inc Washington, DC Awarded \$160,000 over 24 months <i>Protecting Landscapes within the Winnebago Watershed: A Model for Community-Based Conservation</i> 201330172013-301	\$160,000.00	\$0.00	\$40,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
Angelic Organics Learning Center Caledonia, IL Awarded \$75,000 over 24 months <i>a final grant for the former training program</i> 201331172013-311	\$75,000.00	\$50,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Associated Colleges of Illinois Chicago, IL Awarded \$123,750 over 24 months <i>final grant for the Next Generation of Conservation Leaders internship program</i> 201340472013-404	\$123,750.00	\$0.00	\$82,500.00	\$0.00	\$41,250.00	\$0.00	\$0.00	\$0.00
National Audubon Society Harleyville, SC Awarded \$100,000 over 24 months <i>general operations</i> 201420972014-209	\$100,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Beaufort County Open Land Trust Beaufort, SC Awarded \$30,000 over 12 months <i>general operations</i> 201348472014-406	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Center for Heirs Property Preservation Charleston, SC Awarded \$50,000 over 12 months <i>general operations</i> 201430472014-304	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Horticultural Society Glencoe, IL Awarded \$37,000 over 12 months <i>Mapping Invasive Plants in the Forest Preserves of Cook County: The First Step in Strategic Restoration</i> 201422972014-229	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$0.00
Chicago Wilderness Trust Chicago, IL Awarded \$25,000 over 12 months <i>general operations</i> 201335172013-351	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chicago Wilderness Trust Chicago, IL Awarded \$50,000 over 12 months	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

<i>general operations</i> 2014333/2014-332 Coastal Conservation League Charleston, SC Awarded \$70,000 over 24 months <i>Growth of Carolina</i> 2012359/2012-359	\$70,000.00	\$40,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coastal Conservation League Charleston, SC Awarded \$190,000 over 24 months <i>Lowcountry Land Conservation Partnership</i> 2013268/2013-268	\$190,000.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00	\$0.00
Coastal Conservation League Charleston, SC Awarded \$20,000 over 12 months <i>legal analysis and related efforts on the land protection commitments made by Metcalf & Wescro for the Port of Charleston development project in Charleston and Dorchester Counties</i> 2014341/2014-340	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colleton Museum Walterboro, SC Awarded \$65,000 over 24 months <i>final grant to support the Summer Scholars and ACT Program</i> 2013044/2013-044	\$65,000.00	\$45,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Liberty Prairie Conservancy Graylake, IL Awarded \$35,000 over 12 months <i>general operations</i> 2013312/2013-312	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
The Liberty Prairie Conservancy Graylake, IL Awarded \$35,000 over 12 months <i>general operations</i> 2014280/2014-280	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00
Deer Creek Open Space Association, Inc Saint Joseph, MI Awarded \$7,000 over 24 months <i>Lower Hill Camp Save the Woods Project</i> 2014015/2014-015	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delta Institute Chicago, IL Awarded \$7,000 over 12 months <i>Symposium on Vacant Land Management Building a More Resilient Livable City of Cary through conservation</i> 2014087/2014-087	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ducks Unlimited, Inc North Charleston, SC Awarded \$190,000 over 24 months <i>Lowcountry Land Conservation Partnership</i> 2013269/2013-269	\$190,000.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00	\$0.00
Ducks Unlimited, Inc North Charleston, SC Awarded \$20,000 over 12 months	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

data gathering of protected lands for the ongoing statewide mapping project supporting the work of the Lowcountry Land Conservation Partnership 2014337/2014-336

Indiana Dunes Environmental Learning Center Inc Chesterton, IN	\$45,000.00	\$30,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$45,000 over 24 months a final grant to support general operations 2013285/2013-285								
Mount Pleasant Open Spaces Foundation Mount Pleasant, SC	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$15,000 over 12 months general operations 2014061/2014-061								
Edisto Island Open Land Trust Edisto Island, SC	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$25,000 over 12 months general operations 2014230/2014-230								
Environmental Law and Policy Center Chicago, IL	\$147,500.00	\$120,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Awarded \$147,500 over 12 months Illiana Expressway (adoption Project - LLP) will conduct the lawsuit, conduct the alternative financial analysis and provide co-venture leadership 2013352/2013-352								
Environmental Law and Policy Center Chicago, IL	\$147,500.00	\$0.00	\$0.00	\$0.00	\$147,500.00	\$0.00	\$0.00	\$0.00
Awarded \$147,500 over 12 months Illiana Expressway (adoption Project 2014243/2014-243								
Faith in Place Chicago, IL	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$30,000 over 12 months Monarchs, Birds, Migration and Me 2014094/2014-094								
Family Farmed Org Oak Park, IL	\$40,000.00	\$30,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$40,000 over 24 months final grant for general operations 2013228/2013-228								
The Field Museum Chicago, IL	\$75,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Awarded \$75,000 over 36 months Calumet Land Conservation Partnership 2013406/2013-406								
New Venture Fund Chicago, IL	\$150,000.00	\$100,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Awarded \$150,000 over 36 months Fresh Yonic 2011496/2012-085								
New Venture Fund Chicago, IL	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

Awarded \$50,000 over 12 months
a final grant for general operation of Fresh Taste
2014332/2014-331

Friends of the Chicago River
Chicago, IL

Awarded \$40,000 over 12 months
Crilly Guidance Manual: Solutions for Stormwater
Guiding in the Chicago Region
2014072/2014-072

Friends of the Forest Preserves
Chicago, IL

Awarded \$150,000 over 24 months
Forest Preserve Leadership Corps
2013129/2013-129

Geneva Lake Conservancy Inc
Fontana, WI

Awarded \$10,000 over 12 months
general operation
2014080/2014-080

Kettle Moraine Land Trust

Elkhorn, WI

Awarded \$10,000 over 12 months
general operation
2014020/2014-020

Lake Forest Open Lands Association

Lake Forest, IL

Awarded \$40,000 over 24 months
Center for Conservation Leadership
2014279/2014-279

Land Conservancy Of McHenry County

Woodstock, IL

Awarded \$75,000 over 24 months
Building Capacity to Expand and Sustain Private
Land Conservation in McHenry County
2014123/2014-123

Land Trust Alliance

Washington, DC

Awarded \$10,000 over 12 months
organization scholarships in 11A Rally 2014
2013491/2014-013

Land Trust Alliance

Washington, DC

Awarded \$100,000 over 12 months
general operation, Rally scholarships and
conference scholarships
2014081/2014-081

Lord Berkeley Conservation Trust

Moncks Corner, SC

Awarded \$50,000 over 24 months
11 Endowment Protection Project & San Jose River
Initiative
2013307/2013-307

Lowcountry Local First

Charleston, SC

Awarded \$15,000 over 12 months
general operation

\$0.00

\$0.00

\$0.00

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\$40,000.00

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\$15,000.00

\$0.00

\$15,000.00

2014/28/2014-282

Lowcountry Open Land Trust, Inc
Charleston SC
Awarded \$190,000 over 24 months
Lowcountry Land Conservation Partnership
2013/27/2013-270

\$190,000.00 \$0.00 \$95,000.00 \$0.00 \$0.00 \$0.00

Metropolitan Planning Council
Chicago, IL
Awarded \$75,000 over 36 months
Columbia Land Conservation Partnership
2013/40/2013-407

\$75,000.00 \$25,000.00 \$25,000.00 \$0.00 \$0.00 \$0.00

National Fish and Wildlife Foundation
Bloomington MN
Awarded \$100,000 over 24 months
Columbia River Fund
2014/03/2014-039

\$100,000.00 \$0.00 \$50,000.00 \$0.00 \$0.00 \$0.00

National Forest Foundation
Missoula MT
Awarded \$100,000 over 24 months
Building a Community for Midwestern
2013/02/2013-028

\$100,000.00 \$25,000.00 \$75,000.00 \$0.00 \$0.00 \$0.00

National Forest Foundation
Missoula MT
Awarded \$25,000 over 12 months
Facilitating the Midwestern Partnership
2014/12/2014-122

\$25,000.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$0.00

National Parks Conservation Association
Chicago IL
Awarded \$75,000 over 36 months
Columbia Land Conservation Partnership
2013/40/2013-408

\$75,000.00 \$25,000.00 \$25,000.00 \$0.00 \$0.00 \$0.00

Nature Conservancy, Inc
Indianapolis IN
Awarded \$64,000 over 24 months
Invasive Plant Management in the Office Creek Watershed
2011/35/2011-352

\$64,000.00 \$24,300.00 \$39,700.00 \$0.00 \$0.00 \$0.00

Nature Conservancy, Inc
Indianapolis, IN
Awarded \$75,000 over 36 months
Columbia Land Conservation Partnership
2013/40/2013-409

\$75,000.00 \$25,000.00 \$25,000.00 \$0.00 \$0.00 \$0.00

Nature Conservancy, Inc
Columbia SC
Awarded \$190,000 over 24 months
Lowcountry Land Conservation Partnership
2013/27/2013-271

\$190,000.00 \$0.00 \$95,000.00 \$0.00 \$0.00 \$0.00

Nature Conservancy, Inc
Columbia SC
Awarded \$20,000 over 12 months
public education and outreach associated with the work of the Rural Resource Coalition's "Growing Economies through Stronger Communities"
2013/43/2013-439

\$20,000.00 \$0.00 \$20,000.00 \$0.00 \$0.00 \$0.00

Nature Conservancy, Inc Columbia SC Awarded \$25,000 over 12 months efforts to advance the work of the The Rural Resource Coalition SC 2014328/2014-327	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Nature Conservancy Inc Columbia SC Awarded \$50,000 over 12 months Feasibility study to strengthen the statewide land trust association 2014330/2014-329	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Nemours Plantation Wildlife Foundation Yemassee SC Awarded \$5,000 over 12 months the A.C. Rowland Force 25th anniversary 2014210/2014-210	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Indiana University Gary IN Awarded \$37,000 over 12 months Developing a Comprehensive Calumet Viewership Map and Recreation Index 2014093/2014-093	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Northwestern Indiana Regional Planning Commission Portage IN Awarded \$75,000 over 36 months Calumet Land Conservation Partnership 2013410/2013-410	\$75,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Openlands Chicago, IL Awarded \$75,000 over 36 months Calumet Land Conservation Partnership 2013411/2013-411	\$75,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Openlands Chicago, IL Awarded \$48,000 over 12 months the Illinois Expressway Coalition Project - Sierra Club will help build the grassroots coalition 2013441/2013-441	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Openlands Chicago, IL Awarded \$160,000 over 24 months Hawmire National Wildlife Refuge Implementation Strategy 2014077/2014-077	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00
Openlands Chicago, IL Awarded \$63,250 over 12 months Illiana Expressway Coalition Project 2014393/2014-392	\$63,250.00	\$0.00	\$0.00	\$63,250.00	\$0.00	\$0.00	\$0.00
Pee Dee Land Trust Florence SC Awarded \$60,000 over 24 months general operations 2013308/2013-308	\$60,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Porter County Parks Foundation, Inc Valparaiso, IN Awarded \$10,000 over 12 months <i>Pond and Prairie Restoration</i> 2014091/2014-091	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Prairie State Conservation Coalition Springfield, IL Awarded \$7,500 over 12 months <i>Smart Phone Hike App for Illinoi</i> 2013064/2013-064	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Save The Dunes Conservation Fund Inc Michigan City, IN Awarded \$75,000 over 36 months <i>Chilmer Land Conservation Partnership</i> 2013313/2013-313	\$75,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Shirley Henze Land Trust Valparaiso, IN Awarded \$15,000 over 36 months <i>purchase of an option on an 80-acre parcel (Dyers Meadowbrook Land) next to its Camp Mendonbrook property</i> 2013391/2013-391	\$15,000.00	\$5,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shirley Henze Land Trust Valparaiso, IN Awarded \$75,000 over 36 months <i>Chilmer Land Conservation Partnership</i> 2013413/2013-413	\$75,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
South Carolina Environmental Law Project, Inc. Pawley's Island, SC Awarded \$70,000 over 24 months <i>general operations</i> 2012229/2012-229	\$70,000.00	\$55,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
South Carolina Environmental Law Project, Inc Pawley's Island, SC Awarded \$70,000 over 24 months <i>general operations</i> 2014118/2014-118	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
South Carolina Wildlife Federation Columbia, SC Awarded \$20,000 over 12 months <i>public education and outreach associated with the work of the Rural Resource Coalition X: Growing I economies through Stronger Communities</i> 2013438/2013-438	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southern Environmental Law Center Charlottesville, VA Awarded \$190,000 over 24 months <i>Lowcountry Land Conservation Partnership</i> 2013272/2013-272	\$190,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$0.00	\$0.00
The Wetlands Initiative Chicago, IL Awarded \$110,000 over 36 months <i>Lobelia Meadows Restoration Project Phase III</i> 2013130/2013-130	\$110,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Wildlife Habitat Council	\$60,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00

Valparaiso, IN
Awarded \$60,000 over 24 months
capacity building for ecological restoration on
industrial lands in the Chicago Wilderness region
2013/13/2013-131

Total Land Conservation (71 items)						
	\$4,819,500.00	\$954,300.00	\$2,163,700.00	\$0.00	\$1,689,000.00	\$12,500.00
Legacy/Other						
Board Of Trustees Of Southern Illinois University Carbondale, IL	\$25,000.00	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Awarded \$25,000 over 60 months donor memory grant to support Illustrated Flora of Illinois 2011/500/2012-089						
Chesapeake Conservancy Annapolis, MD	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Awarded \$10,000 over 12 months sponsorship of the National Workshop on Large Landscape Conservation (NWLCC) taking place in Washington, DC, October 23-24, 2014 2014/303/2014-303						
Historical Society of Martin County Stuart, FL	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Awarded \$100,000 over 12 months in memory of Lillian R. Donnelly 2014/211/2014-211						
Rehabilitation Institute Of Chicago Chicago, IL	\$1,000,000.00	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Awarded \$1,000,000 over 48 months the dedicated research space in honor of Dorothy Donnelly in the Ability Lab for Coordination and Limbic in the Center for Neuro- Musculoskeletal Recovery and Research 2012/233/2012-233						
South Carolina Association of Nonprofit Organizations (SCANPO) Columbia, SC	\$6,939.00	\$0.00	\$6,939.00	\$0.00	\$0.00	\$0.00
Awarded \$6,939 over 12 months registration fees, pre-conference fees and accommodations stipends of GDDH grantees attending the 2014 annual meeting 2013/462/2013-462						
South Carolina Association of Nonprofit Organizations (SCANPO) Columbia, SC	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
Awarded \$10,000 over 6 months registration fees and accommodations stipends of GDDH grantees attending the 2016 SCANPO Summit 2014/387/2014-386						
Total Legacy/Other (6 items)						
	\$1,151,939.00	\$260,000.00	\$371,939.00	\$0.00	\$265,000.00	\$0.00
Grand Total						
	\$9,294,927.00	\$1,304,300.00	\$4,905,653.00	\$0.00	\$2,817,474.00	\$12,500.00