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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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation GRAND VICTORIA FOUNDATION		A Employer identification number 36-4107162						
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (312) 609-0200						
230 WEST MONROE STREET 2530								
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60606								
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending, check here. ☐ D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 111,342,015.		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)						

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	5,341,924.			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.	525.	525.		ATCH 1
	4 Dividends and interest from securities	2,830,643.	2,933,714.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,985,180.			
	b Gross sales price for all assets on line 6a 9,572,048.				
	7 Capital gain net income (from Part IV, line 2)		2,989,490.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	11,158,272.	5,923,729.		
	13 Compensation of officers, directors, trustees, etc.	208,954.			208,954.
	14 Other employee salaries and wages	441,163.			441,163.
	15 Pension plans, employee benefits	154,567.			156,457.
	16a Legal fees (attach schedule) ATCH 3.	51,936.			51,936.
	b Accounting fees (attach schedule) ATCH 4.	22,720.	11,360.		11,360.
	c Other professional fees (attach schedule) [5]	372,245.	77,000.		278,812.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [6]	-35,060.			
	19 Depreciation (attach schedule) and depletion.	36,697.			
	20 Occupancy	185,161.			185,161.
	21 Travel, conferences, and meetings	55,762.			55,159.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7.	160,458.	1,445.		159,313.
	24 Total operating and administrative expenses. Add lines 13 through 23.	1,654,603.	89,805.		1,548,315.
	25 Contributions, gifts, grants paid	5,411,274.			5,845,074.
	26 Total expenses and disbursements. Add lines 24 and 25	7,065,877.	89,805.	0.	7,393,389.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,092,395.			
	b Net investment income (if negative, enter -0-)		5,833,924.		
	c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		285,144.	517,090.	517,090.
	2	Savings and temporary cash investments		50,139.	50,231.	50,231.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ 5,341,924.				
		Less allowance for doubtful accounts ▶		5,164,812.	5,341,924.	5,341,924.
	5	Grants receivable.				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use.				
	9	Prepaid expenses and deferred charges		3,760.	2,960.	2,960.
	10a	Investments - U S and state government obligations (attach schedule). .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule).				
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans.					
13	Investments - other (attach schedule)	ATCH 8	108,885,246.	105,334,709.	105,334,709.	
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶	704,010. 608,909.	126,774.	95,101.	95,101.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		114,515,875.	111,342,015.	111,342,015.	
Liabilities	17	Accounts payable and accrued expenses		83,116.	117,647.	
	18	Grants payable.		2,383,300.	1,949,500.	
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons. .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 9)		342,373.	211,993.	
23	Total liabilities (add lines 17 through 22)		2,808,789.	2,279,140.		
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		111,707,086.	109,062,875.	
	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 (see instructions)		111,707,086.	109,062,875.	
	31	Total liabilities and net assets/fund balances (see instructions)		114,515,875.	111,342,015.	

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	111,707,086.
2	Enter amount from Part I, line 27a.	2	4,092,395.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	115,799,481.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	6,736,606.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	109,062,875.

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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 SEE PART IV SCHEDULE					
b					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV 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					
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	2,989,490.	
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) (see instructions) If (loss), enter -0- in Part I, line 8			3	0.	

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))
2014	5,871,966.	108,119,746.	0.054310
2013	7,882,528.	104,340,906.	0.075546
2012	9,374,356.	90,712,114.	0.103342
2011	16,384,197.	91,555,999.	0.178953
2010	16,497,390.	91,679,978.	0.179945
2 Total of line 1, column (d)			2 0.592096
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 0.118419
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 109,277,522.
5 Multiply line 4 by line 3			5 12,940,535.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 58,339.
7 Add lines 5 and 6			7 12,998,874.
8 Enter qualifying distributions from Part XII, line 4 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			8 7,398,413.

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	116,678.
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	
3 Add lines 1 and 2		3	116,678.
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	116,678.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . .	6a	98,396.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		123,396.
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		6,718.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 6,718. Refunded ☐	11		

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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
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?		
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) ☐ IL, _____		
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 2015 or the taxable year beginning in 2015 (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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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).		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address WWW.GRANDVICTORIAFDN.ORG		
14 The books are in care of MARY KAY FRANCEL Telephone no 312-609-0200		
Located at 230 W. MONROE STREET, #2530 CHICAGO, IL ZIP+4 60606		
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		
16 At any time during calendar year 2015, 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? 16		
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16		

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)? ☐ Yes ☒ No		
Organizations relying on a current notice regarding disaster assistance check here ☐		
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 2015? 1b		X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No		
If "Yes," list the years 2a		
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) 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 2015 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 2015) 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		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 2015? 4b		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)? ☐ Yes ☒ No

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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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 (see instructions).**

(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
ATCH 11		208,954.	31,215.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
ATCH 12		396,620.	62,453.	0.

Total number of other employees paid over \$50,000. ☐ 0.

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 13		321,947.
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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	110,130,142.
b	Average of monthly cash balances	1b	811,505.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	110,941,647.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	110,941,647.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,664,125.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	109,277,522.
6	Minimum investment return. Enter 5% of line 5	6	5,463,876.

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	5,463,876.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	116,678.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	116,678.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,347,198.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,347,198.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	5,347,198.

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	7,393,389.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	5,024.
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	7,398,413.
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 (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,398,413.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				5,347,198.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010 12,023,185.				
b From 2011 11,852,857.				
c From 2012 4,894,355.				
d From 2013 2,720,290.				
e From 2014 577,723.				
f Total of lines 3a through e	32,068,410.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>7,398,413.</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions).				
d Applied to 2015 distributable amount.				5,347,198.
e Remaining amount distributed out of corpus.	2,051,215.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	34,119,625.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	12,023,185.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	22,096,440.			
10 Analysis of line 9				
a Excess from 2011 11,852,857.				
b Excess from 2012 4,894,355.				
c Excess from 2013 2,720,290.				
d Excess from 2014 577,723.				
e Excess from 2015 2,051,215.				

Form 990-PF (2015)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 14

b The form in which applications should be submitted and information and materials they should include

ATTACHMENT 15A

c Any submission deadlines

ATCH 15

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 16

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year ATTACHMENT 17A				5,845,074.
Total			▶ 3a	5,845,074.
b Approved for future payment ATTACHMENT 17B				1,949,500.
Total			▶ 3b	1,949,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .			14	525.		
4 Dividends and interest from securities			14	2,830,643.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	2,985,180.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				5,816,348.		
13 Total. Add line 12, columns (b), (d), and (e)					13	5,816,348.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
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			

[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

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.

Sign Here  6/22/2016 

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	REBEKUH ELEY	<i>Rebekuh Eley</i>	06/01/2016	☒ self-employed	P01247672
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590			
	Firm's address ▶ 330 N. WABASH, SUITE 3200 CHICAGO, IL 60611	Phone no 312-856-9100			

Form 990-PF (2015)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015**Name of the organization**

GRAND VICTORIA FOUNDATION

Employer identification number

36-4107162

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization **GRAND VICTORIA FOUNDATION**Employer identification number
36-4107162**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELGIN RIVERBOAT RESORT 250 SOUTH GROVE AVENUE ELGIN, IL 60120	\$ 5,341,924.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	GRAND VICTORIA FOUNDATION
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Employer identification number

36-4107162

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization GRAND VICTORIA FOUNDATION

Employer identification number

36-4107162

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-ST PROPERTY TYPE: OTHER				P	128.	
		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-LT PROPERTY TYPE: OTHER				P	475.	
		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-ST PROPERTY TYPE: OTHER				P	-1,629.	
		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-LT PROPERTY TYPE: OTHER				P	560.	
		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-ST PROPERTY TYPE: OTHER				P	1,233.	
		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-LT PROPERTY TYPE: OTHER				P	3,543.	
9,572,048.		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 6,586,868.					VARIOUS 2,985,180.	VARIOUS
TOTAL GAIN(LOSS)							<u>2,989,490.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	525.	525.
TOTAL	<u>525.</u>	<u>525.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 SSGA 1-3 YEAR US AGENCY		7,407.
K-1 SSGA 1-3 YEAR US CREDIT INDEX		45,797.
K-1 SSGA 1-3 YEAR US TREASURY INDEX		49,867.
DIVIDENDS FROM SECURITIES	2,830,643.	2,830,643.
TOTAL	<u>2,830,643.</u>	<u>2,933,714.</u>

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL LEGAL COUNSEL	51,936.			51,936.
TOTALS	<u>51,936.</u>			<u>51,936.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FINANCIAL AUDIT	16,270.	8,135.		8,135.
TAX PREPARATION	6,450.	3,225.		3,225.
TOTALS	<u>22,720.</u>	<u>11,360.</u>		<u>11,360.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT FEES	77,000.	77,000.	
CONSULTING FEES-PROGRAM	295,245.		278,812.
TOTALS	<u>372,245.</u>	<u>77,000.</u>	<u>278,812.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CURRENT FEDERAL EXCISE TAXES	99,945.
DEFERRED FEDERAL EXCISE TAXES	-135,005.
TOTALS	<u>-35,060.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
UTILITIES	8,973.		8,973.
POSTAGE AND SHIPPING	2,301.		2,194.
INSURANCE	17,501.		17,501.
BOARD MEETING	496.		534.
COMMUNITY OUTREACH PROGRAMS	23,291.		22,560.
STAFF DEVELOPMENT	2,935.		2,885.
OFFICE EXPENSE	85,063.		84,625.
MISCELLANEOUS	25.		25.
OFFICE SUPPLIES	3,645.		3,788.
PROFESSIONAL MEMBERSHIPS	16,228.		16,228.
K-1 INVESTMENT EXPENSES		1,445.	
TOTALS	<u>160,458.</u>	<u>1,445.</u>	<u>159,313.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD STOCK MRKT INDEX FUND	35,762,871.	35,762,871.
PIMCO TOTAL RETURN FUND	10,666,270.	10,666,270.
INTL STOCK INDEX INSTITUTIONAL	24,396,833.	24,396,833.
FIDELITY FUND #57-GOVT PORT	2,508,285.	2,508,285.
VANGUARD TOTAL BOND MRK INDEX	10,764,902.	10,764,902.
STATE STREET US GOVT BOND	10,703,958.	10,703,958.
EATON VANCE FLOATING RATE	10,531,590.	10,531,590.
TOTALS	<u>105,334,709.</u>	<u>105,334,709.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED FEDERAL TAX LIABILITY	151,330.
DEFERRED RENT EXPENSE	60,663.
TOTALS	<u>211,993.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED LOSS ON INVESTMENT	6,736,606.
TOTAL	<u>6,736,606.</u>

GRAND VICTORIA FOUNDATION

36-4107162

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
NICHOLAS J. PRITZKER 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	PRESIDENT/DIRECTOR 5.00	0.	0.	0.
TAFFY HOFFER 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.	0.
DANIEL AZARK 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	VICE PRESIDENT/DIRECTOR 5.00	0.	0.	0.
MARY RYAN 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.	0.
NANCY FISHMAN 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	EXECUTIVE DIRECTOR 50.00	208,954.	31,215.	0.

GRAND VICTORIA FOUNDATION

36-4107162

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PHYLLIS JAMES 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.	0.
WILL MARTIN 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	TREASURER/DIRECTOR 5.00	0.	0.	0.
ERIC T. MCKISSACK 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.	0.
GRAND TOTALS		<u>208,954.</u>	<u>31,215.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
SHARON BUSH 230 WEST MONROE STREET CHICAGO, IL 60606	DIR. OF ELGIN PROGR 40.00	119,200.	16,885. 0.
MARY CATHERINE FRANCEL 230 WEST MONROE STREET CHICAGO, IL 60606	DIR. OF OPERATIONS 40.00	103,000.	14,787. 0.
MARY ELLEN PRISCHMAN 230 WEST MONROE STREET CHICAGO, IL 60606	MGR. ACCT & OFFICE 40.00	67,200.	16,300. 0.
HANNAH CLARK 230 WEST MONROE STREET CHICAGO, IL 60606	MGR GRANTS & PROGRAM 40.00	54,000.	9,979. 0.
RACHEL TRAFICANTI 230 WEST MONROE STREET CHICAGO, IL 60606	PROGRAM OFFICER 40.00	53,220.	4,502. 0.
	TOTAL COMPENSATION	396,620.	62,453. 0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
INSTITUTE FOR CONSERVATION LEADERSHIP 6930 CARROLL AVENUE, SUITE 1050 TAKOMA PARK, MD 20912	CONSULTING	136,586.
HEWITT ENNISKNUPP, INC., AN AON COMPANY 10 SOUTH RIVERSIDE PLAZA, STE 1600 CHICAGO, IL 60606	INVESTMENT ADVISOR	67,000.
COVISION 2323 BROADWAY OAKLAND, CA 94612	CONSULTING	66,425.
NEAL GERBER EISENBERG 2 NORTH LASALLE CHICAGO, IL 60602	LEGAL	51,936.
TOTAL COMPENSATION		<u>321,947.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

GRAND VICTORIA FOUNDATION
230 W. MONROE ST., STE 2530
CHICAGO, IL 60606
312-609-0200

our priorities

We believe in the promise that Illinois communities can be great places to live and work!

We invest our resources to strengthen early education opportunities for young children, protect natural lands and waterways, and promote economic vitality through robust employment development.

We aim to support change in communities, regions and the state.

We focus on four key elements that create the right conditions for change: high-functioning systems, strong public policies, engaged communities, and effective organizations. Because progress is often hindered by inefficient and fragmented systems, we look for efforts that champion networks, bring in new partners, improve coordination, adapt to changing circumstances, and build toward solutions at an appropriate scale.

our framework

	EARLY CHILDHOOD EDUCATION	EMPLOYMENT	LAND AND WATER CONSERVATION
Our goal	Children enter kindergarten ready to succeed in school	Skilled adults secure good jobs and contribute to the economic success of Illinois	Land and water resources are conserved and managed to support human, wildlife, and habitat health
Desired impact	A coordinated system of high quality, affordable early childhood education that improves outcomes for young children	An integrated workforce system that helps job seekers succeed at work and contribute to Illinois' economy	An interconnected system of people protecting land and waterways at a scale that allows habitat, wildlife and humans to thrive
We support actions that create these conditions	• Stronger public policies that promote access to quality early childhood education • Resources and actions at local, regional, and state levels are well coordinated to provide quality early education • A system of preparing early childhood educators and staff results in better outcomes for diverse children and their families • Organizations are resilient and capable and meet the needs of diverse children	• Meaningful connections between skilled jobs seekers and regional economic growth are established • Underprepared workers attain higher levels of education and marketable skills • Public policies strengthen connections among post-secondary, vocational, and social programs for job seekers • Resources and actions are aligned to support human potential and employment opportunity	• Connected land and waterways are ecologically high functioning • Improved public policies promote land and water conservation • Stewardship and conservation practices promote healthy and resilient landscapes • Organizations are well positioned to influence change and coordinate work across sectors • Resources and actions are aligned to maximize land and water health

the basics

WHO IS ELIGIBLE

To be considered for funding, an organization must be registered with the IRS as a 501(c)(3) public charity.

We support organizations in Illinois whose work is a strong fit with our guidelines and strategies. We only fund organizations that demonstrate high quality and high impact; good governance and management; and fiscal health.

WHERE WE FUND

We fund exclusively in Illinois and will consider requests to support systems change work on either:

- a) a statewide scale; or
- b) a regional scale in the Chicago Metropolitan Region; or
- c) a place-based scale in suburban Cook, Lake, Kane, Will, DuPage, Winnebago, Boone, McHenry, and Kendall Counties.

HOW WE FUND

Organizations that meet the eligibility requirements and are engaged in activities consistent with the strategies described in these guidelines may apply for the following kinds of support:

- Project
- General operations
- Capacity building and technical assistance

Grants are not available for:

- Endowments
- Capital campaigns or capital projects
- Debt or deficit reduction
- Fundraising events
- Grants to individuals
- Religious purposes
- Political campaigns

GRANT DURATION

Grand Victoria Foundation will consider multi-year requests from organizations with which we have an existing or prior funding relationship. We are generally open to proposals for two-year grants. Whether an organization is a long-time or first-time grantee, requests for renewed funding may be submitted upon successful completion of a grant.

Think there's a good fit?

Send a Letter of Inquiry

See next page for details on how to apply.

how to apply

LETTER OF INQUIRY

If you've read the guidelines and think there is a good fit, send a letter of inquiry that summarizes what you plan to accomplish. This is an important first step. It is your opportunity to let us know that what you will undertake is well planned; that your organization has the experience to succeed; and that there is some support from other sources for the effort you plan to propose.

Once our team has reviewed your letter of inquiry, we will send a response to let you know whether we would like to see a full proposal. Organizations that are invited to submit proposals receive an application packet and instructions.

The Foundation only considers proposals that have been invited in response to a letter of inquiry.

PREPARING YOUR LETTER OF INQUIRY

Letters of inquiry must be in 12 point type on your organization's letterhead and signed by a member of your staff who has the authority to accept and manage a grant.

In two pages, describe your organization and the work you plan to propose. Please restate and respond to the following points:

- The amount you plan to request from Grand Victoria Foundation
- What you plan to accomplish with the grant and why
- How you plan to accomplish it
- Who, from your organization and/or partner organization, will implement the work
- How your effort matches Grand Victoria Foundation's priorities

In addition to your two-page summary, please attach an itemized income and expense budget for the effort.

GENERAL OPERATING SUPPORT

If you plan to request general operating support, we will look at whether your mission and overall activities are a good fit with ours and the extent to which you are leading in your field. Therefore, your responses to the points above should focus on plans to strengthen your organization within the context of your mission. Please attach an organizational budget and year-to-date income and expense report.

RENEWED FUNDING

If you are seeking renewed funding, we suggest you say less about your organization and instead include a brief update on the funded effort. Frame your responses to the points listed under "Preparing Your Letter of Inquiry" from the perspective of what you have already accomplished with your current Grand Victoria Foundation grant and discuss your plans for building on those accomplishments. In addition to an itemized income and expense budget for renewed support, please also include a year-to-date grant expense report and information about other funding you secured for the work you are doing with a current Grand Victoria Foundation grant.

LETTERS ARE DUE ON THE FIRST FRIDAY OF OCTOBER AND MAY.

Letters may be mailed or sent via email to grantsmanager@grandvictoriafdn.org

GRAND VICTORIA FOUNDATION

230 WEST MONROE ST, SUITE 2530
CHICAGO, IL 60608

P: 312-609-0200 F: 312-658-0738
www.grandvictoriafdn.org

GRAND VICTORIA FOUNDATION

the details

REQUEST FOR PROJECT SUPPORT

Your proposal should be clear, concise and easy to read. We ask that you use 12-point type and limit your narrative to twelve pages.

RENEWAL REQUESTS

If you are seeking renewed funding, please answer the questions within the context of what you accomplished with current funding. Your proposal should reflect an understanding of lessons learned and present solid strategies for taking the next logical steps to strengthen, enhance, or expand the effort if funding is renewed. Include an interim progress report, a year-to-date grant expense report, and information about other funding sources obtained for the project.

1. BACKGROUND

- What are the mission and background of your organization?
- What are some of your organization's significant accomplishments?
- Describe how your board gets involved in your organization.

2. PROJECT

- Describe your project and the issue or issues you plan to address.
- What strategies are planned to achieve your goals and objectives and how did you determine they are likely to be effective?
- Who are the key audiences that you need to reach in order for you to succeed? Describe your plan to communicate with them.
- How will you know and document the results of your efforts?
- What are the time frame and geographic scope of the project?
- Describe your plan to attract additional investment and the progress you've made.

3. PERSONNEL

- Who from your organization and/or partner organization(s) will carry out the proposed work? Describe their respective roles and relevant experience.

4. RELATIONSHIP TO GRAND VICTORIA FOUNDATION'S PRIORITIES

Please refer to our Core Guidelines at www.grandvictoriafdn.org to refresh your recollection about our priorities and describe how what you are asking us to support is a good fit.

ATTACHMENTS

- ___ Application Cover Sheet
www.grandvictoriafdn.org/cvrltr.doc
- ___ Workplan
- ___ Audited financial statements or Form 990 for most recently completed fiscal year
- ___ Current and next fiscal years' overall organizational budgets
- ___ List of funders, including amounts received, for most recently completed and current fiscal years (Please include board contributions)
- ___ Year-to-date statement of revenue and expenses, plus balance sheet
- ___ Detailed revenue and expense budget for the project. Include narrative explanation of each line item. Please provide a budget for each year of support you request.
- ___ A list of funding that you've secured or requested for the project. Include name of funding source, amount requested, status of request, and amount secured.
- ___ Board of Directors list. Include contact information, business affiliations, overall composition.
- ___ Résumés of the key personnel responsible for carrying out the project.
- ___ Descriptions for positions that will be funded by the grant
- ___ If this is a collaboration, provide a memorandum of understanding signed by the collaborators.

PROPOSAL DEADLINE

One original and one copy of your proposal with attachments are due by 5:00 pm on November 22, 2013.

GRAND VICTORIA FOUNDATION
230 WEST MONROE ST, SUITE 2530
CHICAGO, IL 60606
P. 312-609-0200 F. 312-658-0738
www.grandvictoriafdn.org

GRAND VICTORIA FOUNDATION

the details

REQUEST FOR GENERAL OPERATING SUPPORT

Your proposal should be clear, concise and easy to read. We ask that you use 12-point type and limit your narrative to twelve pages.

RENEWAL REQUESTS

If you are seeking renewed funding, please answer the questions within the context of what you accomplished with current funding. Your proposal should reflect an understanding of lessons learned and present solid strategies for taking the next logical steps to strengthen your organization and its work if funding is renewed. Include an interim progress report, a year-to-date grant expense report, and information about other funding sources obtained for general support.

1. BACKGROUND

- What are the mission and background of your organization?
- Describe the needs or issues your organization addresses, and the long-term benefits and systemic solutions that result from your work.
- Give a brief description of your current programs and describe a few significant accomplishments.
- Describe how your board gets involved in your organization.

2. MAKE THE CASE

- What are your organizational goals for the period covered by this grant request?
- If funding is approved, how will you use the operating grant to accomplish your goals?
- In what ways does your organization represent exemplary work in its field?
- Describe organizational limitations that funding will address (e.g., expand technology, strengthen staffing, etc.).
- Provide an overview of how you typically support operating costs and describe the mix of funding you receive (e.g., public and private support, fee for service, individual donations, etc.).
- How do you evaluate your work?
- How does your organization involve the public and other agencies in its planning and decision making?
- Apart from finances, what are the most important challenges facing your organization during the next year? What are your plans to address them?

3. RELATIONSHIP TO GRAND VICTORIA FOUNDATION'S PRIORITIES

Please refer to our Core Guidelines at www.grandvictoriafdn.org to refresh your recollection about our priorities and describe how your work is a good fit.

ATTACHMENTS

- ___ Application Cover Sheet
www.grandvictoriafdn.org/cvrltr.doc
- ___ Audited financial statements or Form 990 for most recently completed fiscal year
- ___ Current and next fiscal years' overall organizational budgets
- ___ List of funders, including amounts received, for most recently completed and current fiscal years (Please include board contributions)
- ___ Year-to-date statement of revenue and expenses, plus balance sheet
- ___ Board of Directors list including contact information, business affiliations, overall composition
- ___ Short bio of organization's key personnel

PROPOSAL DEADLINE

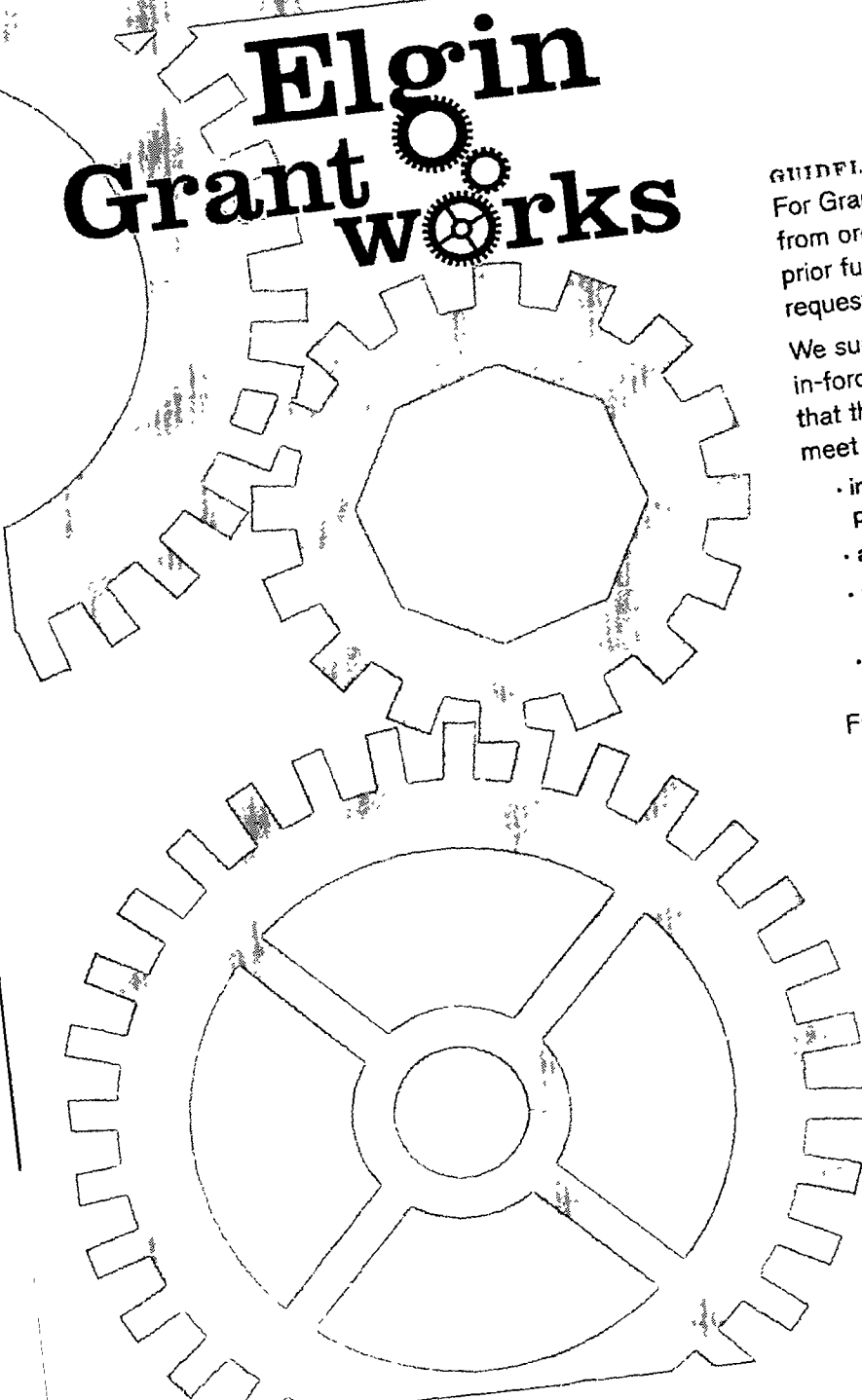
One original and one copy of your proposal with attachments are due by 5:00 pm on November 22, 2013.

GRAND VICTORIA FOUNDATION
230 WEST MONROE ST, SUITE 2530
CHICAGO, IL 60606
P: 312-609-0200 F: 312-658-0738
www.grandvictoriafdn.org

The Grantworks program reflects our special commitment to ensuring that Elgin is a great place to live and work.

We believe that communities thrive when individuals and families are at their best. Therefore we aim to support and help to build strong organizations that provide effective and coordinated services that meet the essential needs of individuals and families.

Through Grantworks, we provide general operating grants to eligible Elgin-based nonprofit organizations that provide youth programming, health and human services, and arts & culture.

A graphic of interlocking gears, with a large gear at the bottom and a smaller one above it, partially overlapping the text.

Elgin Grant works

GUIDELINES

For Grantworks, we will consider multi-year requests from organizations with which we have an existing or prior funding relationship. We are generally open to requests for two-year grants.

We support Elgin-based organizations with an in-force ruling from the Internal Revenue Service that they are a 501(c)(3) public charity and meet the following requirements:

- in business and operating for at least 3 years providing services to Elgin residents
- an annual operating budget of at least \$150,000
- a balanced budget or an operating deficit of less than 15%.
- at least one full-time executive level employee.

Funding is NOT considered for:

- Schools
- Debt or deficit reduction
- Political campaigns
- Religious purposes
- Federated funds

Elgin Grant works

GENERAL OPERATING GRANTS

1

Application narrative

Please provide a narrative that includes the following information:

- A succinct description of current programs. Include an overview of the constituency served and a few examples of significant accomplishments. Examples of measurable accomplishments are ideal.
- Provide the top three organizational development goals for the next two years and an explanation of how these goals enhance, expand, or better position your mission-related programming.
- Tell us about the role the board of directors plays in planning for the organization's future operations and fundraising efforts.
- Discuss how you evaluate your work.
- Apart from finances, what are the most important challenges facing the organization over the next two years and how do you plan to address them?
- What is the financial condition of your organization today compared to where it was two fiscal years ago? If your organizational budget is down more than 10% from where it was two years ago, what are your strategies to advance your work if revenues do not rebound or if they continue to decline?
- If awarded, how will you use general operating funds?

2

Complete an application cover sheet and include the following attachments:

- Most recent business plan or strategic plan.
- Approved organizational budget for the current fiscal year. In addition, if you are in the last quarter of your fiscal year, submit the organizational budget for next year as well.
- Year-to-date financials including a statement of financial position and a statement of revenue and expenses.
- Audited financial statement or Form 990 for the most recently completed fiscal year.
- List of funding commitments and pending requests of \$5,000 or more (both public and private) for the current fiscal year. The list should include funder/donor name and amount committed or requested.
- List of your organization's management team AND board of directors (including their business or community affiliations).

An electronic version of the application cover sheet is available online at www.grandvictoriafdn.org/elginform.html

DEADLINES

The deadlines for submitting an application are the first Friday in June and December.

3

Submit one copy of your application package.

GRAND VICTORIA FOUNDATION
50 A SOUTH GROVE AVENUE
ELGIN, ILLINOIS 60120
(847) 289-8575
www.grandvictoriafdn.org

Elgin Grant works

GENERAL OPERATING GRANT APPLICATION COVER SHEET

For Elgin, Illinois-based
Organizations Only

- To be considered for a general operating grant, an Elgin-based organization must submit an application to the Grand Victoria Foundation on the first Friday of December or June.
- Please provide one typed copy of your cover sheet, application narrative, and attachments. The Foundation does not accept handwritten or faxed materials.
- Please use 12 point type or larger.

An electronic version of
this Application Cover Sheet
is available online at
[www.grandvictoriafdn.org/
elginform.html](http://www.grandvictoriafdn.org/elginform.html)

GRAND VICTORIA FOUNDATION

50 A SOUTH GROVE AVENUE
ELGIN, ILLINOIS 60120
(847) 289-8575
(847) 289-8576 fax
www.grandvictoriafdn.org

ORGANIZATIONAL INFORMATION

Organization name _____ Web address (URL) _____

Address, City, State, Zip _____

Telephone _____

Fax _____

e-mail _____

Name of Chief Executive _____

Telephone _____

Date organization began operations: _____

United Way? ☐ Yes ☐ No Number of paid staff: Full-time _____ Part-time _____

PRIMARY SERVICE CATEGORY OF ORGANIZATION (CHECK ONLY ONE)

- ☐ Arts & Culture ☐ Human Services ☐ Education
☐ Youth Development ☐ Health
☐ Other (specify) _____

BUDGET INFORMATION FOR CURRENT YEAR

Current fiscal period: _____

Approved operating budget: Income: \$ _____ Expenses: \$ _____

Surplus (deficit): \$ _____

Year-to-date (as of __/__/__): Income: \$ _____ Expenses: \$ _____

Total fundraising goal: \$ _____ Amount raised-to-date: \$ _____

BUDGET INFORMATION FOR PREVIOUS YEAR

Approved operating budget: Income: \$ _____ Expenses: \$ _____

Surplus (deficit): \$ _____

Year-end (as of __/__/__): Income \$ _____ Expenses: \$ _____

GRANT INFORMATION

Total Amount requested: \$ _____ # of years requested: _____

Signature of Chief Executive _____

Typed Name of Chief Executive _____

Date _____

Project Application

DIRECTIONS:

- Save this document to your computer.
- Complete the entire form.
- Email the completed form as an attachment to:
Elizabeth Cisar, Director,
Land Protection Program,
Grand Victoria Foundation,
vitalandsillinois@grandvictoriafdn.org.
- Grand Victoria Foundation will confirm receipt via email.
- Eligible organizations with projects that meet minimum requirements will be invited, in writing, to submit a full proposal.

QUESTIONS?

- Review **Frequently Asked Questions**
- Contact Elizabeth Cisar at elizabeth@grandvictoriafdn.org.
- Review the **Sample Project Application**

This initial application is designed to allow Grand Victoria Foundation to make a preliminary determination of whether your organization is eligible and whether your project meets the minimum requirements for funding under Vital Lands Illinois. Eligible organizations with projects that meet the minimum requirements will be invited to submit a full proposal. This application is solely for land acquisition projects (fee simple acquisition or conservation easement). Only projects that permanently protect land are eligible.

Applications are accepted throughout the year. Prior to submitting a Project Application, carefully review the Vital Lands Illinois project guidelines, including eligibility criteria and organizational documentation that will be requested if a full proposal is invited.

Please note that Grand Victoria Foundation believes that partnerships and multiple funding sources help ensure that a project is broadly supported and sustainable over the long term. Therefore, we are unlikely to be the sole funder on a project.

Attachment 15A

This is an editable PDF. Use your tab key to click through the response fields.

Today's Date:

>

Organizational Information

Applicant Organization Name:

>

Web Address (URL):

>

Full Mailing Address:

>

Name of Primary Contact Person

>

Title

>

Telephone:

>

Email:

>

Date of IRS Ruling:

>

Federal Tax ID Number:

>

Date your organization adopted the revised 2004 Land Trust Alliance Standards and Practices:

>

Brief Description of Organization (please limit to one or two paragraphs):

>

Attachment 15A

Project Information

Project Name:

>

Estimated Project Budget

Acquisition costs:

\$ >

Staff time:

\$ >

Estimate personnel hours and provide hourly rate:

>

Long-term stewardship costs:

\$ >

Briefly describe method of calculation:

>

Long-term defense costs (conservation easement acquisitions only):

\$ >

Briefly describe method of calculation:

>

Public engagement costs (if sufficient information is available to estimate):

\$ >

What activities will these costs support?

>

Attachment 15A

Total project costs:

\$ >

Amount of request from Grand Victoria Foundation*:

\$ >

>

Other current or anticipated project support:

\$ >

Describe source, amount, and status:

>

The Property

Where is the property located? Be as precise as you can (include township and county).

A map can be attached to this application:

>

How many acres is the property you wish to acquire?

(Please indicate if this is an estimate.)

>

Is this a fee simple acquisition or a conservation easement?

>

Briefly outline the permanent protection strategy for the property:

>

Attachment 15A

* This amount can include up to 30% of the long-term stewardship and defense costs.

Describe the current status of the transaction, including an estimate of when it will close. If the transaction is particularly time-sensitive, let us know why and if there are any "drop dead" dates:

>

Please describe the project's primary conservation and habitat values, as well as other public benefits it will provide (refer to the Vital Lands Illinois Project Guidelines for definitions and guidance in preparing this description):

>

What is the parcel's status in relation to the Illinois Wildlife Action Plan (IWAP)? Has the parcel been identified as a conservation priority in any other plans? If so, please describe:

>

Attachment 15A

Does the landowner have past or current relationship to your organization, including any volunteer, staff or board member?

☐ Yes ☐ No

If yes, please describe the relationship:

>

Does anyone associated with your organization have an actual, potential or apparent conflict of interest related to this project? (See LTA Standard 4 for additional guidance and information.)

☐ Yes ☐ No

If yes, please describe the conflict and how your organization is addressing it:

>

If this is a collaborative project, list names of partnering organizations, contact people, and their telephone numbers:

>

GRAND VICTORIA FOUNDATION

230 W. Monroe St., Ste 2530

Chicago, IL 60606

(312) 609-0200

(312) 658-0738 FAX

www.grandvictoriafdn.org

Attachment 15A

990PF, PART XV - SUBMISSION DEADLINES

THE FOUNDATION HAS THREE COMPETITIVE GRANT PROGRAMS: CORE PROGRAM, ELGIN GRANTWORKS, AND VITAL LANDS ILLINOIS. THE SUBMISSION DEADLINES FOR THE CORE PROGRAM ARE THE FIRST FRIDAYS IN MAY AND OCTOBER OF EACH YEAR. THE SUBMISSION DEADLINES FOR THE ELGIN GRANTWORKS PROGRAM ARE THE FIRST FRIDAYS IN JUNE AND DECEMBER OF EACH YEAR. THE VITAL LANDS ILLINOIS PROGRAM ACCEPTS APPLICATION SUBMISSIONS THROUGHOUT THE YEAR.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION'S CORE PROGRAM IS LIMITED TO SUPPORT OF EFFORTS IN THE STATE OF ILLINOIS IN THE FIELDS OF EDUCATION, ENVIRONMENTAL MATTERS AND ECONOMIC AND COMMUNITY DEVELOPMENT.

THE FOUNDATION'S ELGIN GRANTWORKS PROGRAM IS LIMITED TO QUALIFIED ORGANIZATIONS BASED IN AND OPERATING FOR THE BENEFIT OF ELGIN, ILLINOIS. GRANTS AWARDED THROUGH THIS PROGRAM SUPPORT GENERAL OPERATIONS.

THE FOUNDATION'S VITAL LANDS PROGRAM PROVIDES FUNDING FOR PROTECTION OF IMPORTANT NATURAL AREAS IN ILLINOIS.

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Action for Healthy Kids, Inc 600 W Van Buren Street, Suite 720 Chicago IL 60607	PC	Employee Matching Gift	None	60 00
Alliance for the Great Lakes 150 N Michigan Avenue, Suite 700 Chicago IL 60601	PC	General Operating	None	100,000 00
American Cancer Society 100 West Palatine Road Palatine IL 60067	PC	General Operating	None	1,000 00
American Diabetes Association 55 E Monroe, Suite 3420 Chicago IL 60603	PC	General Operating	None	2,000 00
American Red Cross of Greater Chicago 2200 W Hamson Chicago IL 60612	PC	Employee Matching Gift	None	400 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	25,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	5,000 00
Association for Individual Development, fiscal agent for Fox West Philanthropic Network 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	1,000 00
Bethlehem Lutheran Child Development Center 340 Grand Boulevard Elgin, IL 60120	PC	General Operating	None	20,000 00
Bethlehem Lutheran Child Development Center 340 Grand Boulevard Elgin, IL 60120	PC	General Operating	None	5,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	PC	General Operating	None	20,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	PC	General Operating	None	5,000 00
Business and Professional People for the Public Interest 25 East Washington, Suite 1515 Chicago IL 60602	PC	Project Support	None	65,000 00
Calumet Heritage Partnership 13300 South Baltimore Chicago IL 60633	PC	General Operating	None	3,500 00
Center for Neighborhood Technology 2125 West North Avenue Chicago IL 60647	PC	General Operating	None	150,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	PC	General Operating	None	20,000 00

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	PC	General Operating	None	2,825 00
Chicago Community Foundation, Donor-Advised Fund for Chicagoland Workforce Funder Alliance 225 N Michigan Avenue, Suite 2200 Chicago IL 60601	PC	Project Support	None	125,000 00
Chicago Foundation for Women 140 S Dearborn, Suite 400 Chicago IL 60603	PC	Employee Matching Gift	None	200 00
Chicago Foundation for Women, fiscal agent for Metropolitan Chicago Nonprofit Merger Research Project 140 S Dearborn, Suite 400 Chicago IL 60603	PC	Project Support	None	5,000 00
Chicago Jobs Council 29 East Madison, Suite 1700-C Chicago IL 60602	PC	General Operating	None	200,000 00
Chicago Wilderness 8 South Michigan Avenue, Suite 900 Chicago IL 60603	PC	General Operating	None	60,000 00
Child Care Resource and Referral 801 N Larkin Avenue, Suite 202 Joliet IL 60435	PC	Project Support	None	90,000 00
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	20,000 00
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	1,899 00
City of Elgin 150 Dexter Court Elgin IL 60120	GOV	General Operating	None	1,000 00
CLIFFTOP Alliance 3107 Suterville Road Fults IL 62244	PC	General Operating	None	7,000 00
Collaboration for Early Childhood Care and Education 123 Madison Street, Room 209 Oak Park IL 60302	PC	Project Support	None	35,000 00
Community Crisis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	25,000 00
Community Crisis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	4,000 00
Community Crisis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	5,000 00
Community Organizing and Family Issues 1436 W Randolph Street, 4th Floor Chicago IL 60607	PC	Project Support	None	40,000 00

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
The Conservation Foundation 10S404 Knoch Knolls Road Naperville IL 60565	PC	General Operating	None	50,000 00
Conserve Lake County 32492 N Almond Rd Grayslake IL 60030	PC	Project Support	None	35,000 00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago IL 60604	PC	General Operating	None	7,000 00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago IL 60604	PC	Project Support	None	84,000 00
The Donors Forum of Chicago 208 South LaSalle Street, Suite 1540 Chicago IL 60604	PC	Membership Grant	None	11,369 00
The Donors Forum of Chicago/CAAIP 208 South LaSalle Street, Suite 1540 Chicago IL 60604	PC	General Operating	None	2,500 00
The Donors Forum of Chicago, fiscal agent for Invest in US Illinois Collaborative 208 South LaSalle Street, Suite 1540 Chicago IL 60604	PC	Project Support	None	5,000 00
Ducks Unlimited 229 N Third Avenue Canton IL 61520	PC	Project Support	None	20,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	PC	General Operating	None	20,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	PC	General Operating	None	5,000 00
Eighth Blackbird Performing Arts Association 5315 N Clark Street #104 Chicago IL 60640	PC	Employee Matching Gift	None	5,000 00
Elgin Area Chamber of Commerce 31 South Grove Avenue Elgin IL 60120	NC	General Operating	None	500 00
Elgin Area Historical Society Museum 360 Park Street Elgin IL 60120	PC	General Operating	None	15,000 00
Elgin Area Historical Society Museum 360 Park Street Elgin IL 60120	PC	General Operating	None	5,000 00
Elgin Community College Foundation 1700 Spartan Drive Elgin IL 60123	PC	Project Support	None	30,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	20,000 00

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	20,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	5,000 00
Elgin Youth Symphony Orchestra PO Box 6508 Elgin IL 60121	PC	General Operating	None	5,000 00
Elgin Youth Symphony Orchestra PO Box 6508 Elgin IL 60121	PC	General Operating	None	35,000 00
Environmental Law and Policy Center 35 East Wacker Drive, Suite 1600 Chicago IL 60601	PC	General Operating	None	100,000 00
Evanston Community Foundation 1560 Sherman Avenue, Suite 535 Evanston IL 60201	PC	Project Support	None	3,000 00
Faith in Place 70 East Lake Street, Suite 920 Chicago IL 60601	PC	General Operating	None	35,000 00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	PC	General Operating	None	25,000 00
Fight Crime Invest in Kids 70 East Lake Street, Suite 720 Chicago IL 60601	PC	General Operating	None	20,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	1,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	30,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	5,000 00
Foresight Design Initiative 4619 North Ravenswood Ave, Suite 305 Chicago IL 60640	PC	Project Support	None	25,000 00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago IL 60604	PC	General Operating	None	80,000 00
Gateway for Cancer Research 1336 Basswood Road Schaumburg IL 60173	PC	Employee Matching Gift	None	70 00
Girl Scouts of Northern Illinois 12 N 124 Coombs Road Elgin IL 60124	PC	General Operating	None	25,000 00

**GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID**

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Golden Corridor Family YMCA 50 North McLean Elgin IL 60123	PC	General Operating	None	25,000 00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	PC	General Operating	None	25,000 00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	PC	General Operating	None	5,000 00
Habitat for Humanity of Northern Fox Valley 56 S Grove Avenue Elgin IL 60120	PC	General Operating	None	15,000 00
Hamilton Wings 14 Crescent Street Elgin IL 60123	PC	General Operating	None	2,380 00
Healthy Lands Healthy People 6305 Pierce Lane Godfrey IL 62035	PC	General Operating	None	7,000 00
Heartlands Conservancy 406 E Main Street Mascoutah, IL 62258	PC	Project Support	None	25,000 00
Housing Action Illinois 11 East Adams, Suite 1601 Chicago IL 60603	PC	General Operating	None	40,000 00
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	PC	Project Support	None	546,000 00
Illinois Audubon Society P O Box 2547 Springfield IL 62708	PC	General Operating	None	7,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	PC	General Operating	None	2,500 00
Illinois Manufacturers' Association Education Foundation 1211 West 22nd Street, Suite 260 Oak Brook IL 60523	PC	Project Support	None	10,000 00
Illinois Network of Child Care Resource & Referral Agencies 1226 Towanda Plaza Bloomington, IL 61701	PC	General Operating	None	100,000 00
Illinois Partners for Human Service 310 S Peoria, Suite 404 Chicago IL 60607	PC	Project Support	None	10,000 00
Jo Daviess Conservation Foundation 126 N Main Street P O Box 216 Elizabeth IL 61028	PC	General Operating	None	7,000 00
Lakeview Pantry 3831 N Broadway Chicago IL 60613	PC	Employee Matching Gift	None	400 00

**GRAND VICTORIA FOUNDATION
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GRANTS PAID**

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
The Land Conservancy of McHenry County 4622 Dean Street P O Box 352 Woodstock IL 60098	PC	General Operating	None	60,000 00
The Land Conservancy of McHenry County 4622 Dean Street P O Box 352 Woodstock IL 60098	PC	Project Support	None	253,220 00
The Land Conservancy of McHenry County 4622 Dean Street P O Box 352 Woodstock IL 60098	PC	General Operating	None	7,000 00
Latino Policy Forum 180 N Michigan Ave , Suite 1250 Chicago IL 60601	PC	Project Support	None	45,000 00
The Learning Center/House of Connection 2153 S Millard Avenue Chicago IL 60623	PC	Employee Matching Gift	None	500 00
The Literacy Connection 270 North Grove Avenue Elgin IL 60120	PC	General Operating	None	5,000 00
The Literacy Connection 270 North Grove Avenue Elgin IL 60120	PC	General Operating	None	20,000 00
The Literacy Connection 270 North Grove Avenue Elgin IL 60120	PC	General Operating	None	500 00
Little Sisters of the Poor 2325 N Lakewood Avenue Chicago IL 60614	PC	Employee Matching Gift	None	400 00
Lutheran Social Services of Illinois 675 Varsity Drive Elgin IL 60120	PC	General Operating	None	25,000 00
Natural Land Institute 320 S Third Street Rockford IL 61104	PC	Project Support	None	19,000 00
The Nature Conservancy in Illinois 8 South Michigan Avenue, Suite 900 Chicago IL 60603	PC	Project Support	None	587,000 00
Northern Illinois Food Bank 273 Dearborn Court Geneva IL 60134	PC	Employee Matching Gift	None	60 00
Northern Illinois University, fiscal sponsor for Education System Centers 1425 W Lincoln Hwy, Altgeld Hall 134 DeKalb IL 60115	PC	Project Support	None	50,000 00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	PC	General Operating	None	20,000 00

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
One Hope United 215 N Milwaukee Avenue P O Box 1128 Lake Villa IL 60046	PC	General Operating	None	3,805 00
One Hope United 215 N Milwaukee Avenue P O Box 1128 Lake Villa IL 60046	PC	General Operating	None	30,000 00
Open Books, Ltd 651 W Lake Street Chicago IL 60661	PC	Employee Matching Gift	None	200 00
Open Door Clinic 164 Division Street, Suite 607 Elgin IL 60120	PC	General Operating	None	25,000 00
Open Door Clinic 164 Division Street, Suite 607 Elgin IL 60120	PC	General Operating	None	1,620 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	PC	General Operating	None	7,000 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	PC	Project Support	None	898,300 00
Ounce of Prevention 33 West Monroe, Suite 2400 Chicago IL 60603	PC	General Operating	None	200,000 00
Ounce of Prevention Fund, fiscal sponsor Illinois Early Learning Council 33 West Monroe, Suite 2400 Chicago IL 60603	PC	Project Support	None	50,000 00
Ounce of Prevention Fund, fiscal sponsor Illinois Early Learning Council 33 West Monroe, Suite 2400 Chicago IL 60603	PC	Project Support	None	25,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	PC	General Operating	None	25,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	PC	General Operating	None	5,000 00
Paraprofessional Healthcare Institute, Inc 400 East Fordham Road, 11th Floor Bronx NY 10458	PC	Project Support	None	50,000 00
Prairie Rivers Network 1902 Fox Drive Suite G Champaign IL 61820-6215	PC	General Operating	None	65,000 00
Rainbow Hospice & Palliative Care 1550 Bishop Court Mount Prospect IL 60056	PC	Employee Matching Gift	None	400 00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	PC	General Operating	None	25,000 00

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Renz Addiction Counseling Center Two American Way Elgin IL 60120	PC	General Operating	None	5,000 00
Senior Service Associates 101 S. Grove Avenue Elgin IL 60120	PC	General Operating	None	25,000 00
Senior Service Associates 101 S. Grove Avenue Elgin IL 60120	PC	General Operating	None	690 85
The Sierra Club Foundation fiscal sponsor for Sierra Club-Illinois Chapter 85 2nd Street, Suite 750 San Francisco, CA 94105	PC	Project Support	None	42,500 00
Society of St. Vincent DePaul 700 S. Meier Road Mount Prospect IL 60056	PC	Employee Matching Gift	None	250 00
Summit, Inc 333 River Road Drive Elgin IL 60123	PC	General Operating	None	25,000 00
Summit, Inc 333 River Road Drive Elgin IL 60123	PC	General Operating	None	5,000 00
Survivors Network of Those Abused by Priests P O Box 6416 Chicago IL 60680	PC	Employee Matching Gift	None	300 00
United Way of Elgin 1797 N La Fox St South Elgin, IL 60177	PC	Project Support	None	30,000 00
United Way of Elgin, fiscal sponsor for Elgin Partnership for Early Learning 1797 N La Fox St South Elgin, IL 60177	PC	Project Support	None	50,000 00
United Way of Elgin, fiscal sponsor for Elgin Partnership for Early Learning 1797 N La Fox St South Elgin, IL 60177	PC	General Operating	None	725 00
VNA Health Care 400 N. Highland Avenue Aurora IL 60506	PC	General Operating	None	25,000 00
VNA Health Care 400 N. Highland Avenue Aurora IL 60506	PC	General Operating	None	5,000 00
Well Child Center 620 Wing Street Elgin IL 60123	PC	General Operating	None	25,000 00
Well Child Center 620 Wing Street Elgin IL 60123	PC	General Operating	None	5,000 00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago IL 60604	PC	Project Support	None	48,000 00

**GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAID**

Attachment 17A

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	PC	General Operating	None	7,000 00
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	PC	Project Support	None	50,000 00
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	PC	Project Support	None	175,000 00
Women Employed 65 E Wacker, Suite 1500 Chicago IL 60601	PC	Project Support	None	100,000 00
Woodstock Institute 29 East Madison, Suite 1710 Chicago IL 60602	PC	General Operating	None	85,000 00
YWCA of Elgin 220 E Chicago Street Elgin IL 60120	PC	General Operating	None	25,000 00
YWCA of Elgin 220 E Chicago Street Elgin IL 60120	PC	General Operating	None	5,000 00
Total Grants Paid				5,845,073.85

GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAYABLE

Attachment 17B

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Association for Individual Development 309 West Indian Trail Court Aurora, IL 60506	PC	General Operating	None	25,000.00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin, IL 60120	PC	General Operating	None	20,000.00
Business and Professional People for the Public Interest 25 E. Washington Street, Suite 1515 Chicago, IL 60602	PC	Project Support	None	80,000 00
Chicago Wilderness 8 South Michigan Avenue, Suite 900 Chicago, IL 60603	PC	General Operating	None	60,000.00
Child Care Resource and Referral 801 N. Larkin Avenue, Suite 202 Joliet, IL 60435	PC	Project Support	None	55,000.00
Children's Theatre of Elgin 1700 Spartan Drive Elgin, IL 60123	PC	General Operating	None	20,000 00
CLIFFTOP Alliance 3107 Sutterville Road Fults, IL 62244	PC	General Operating	None	7,000.00
Community Crisis Center PO Box 1390 Elgin, IL 60121-1390	PC	General Operating	None	25,000.00
The Conservation Foundation 10S404 Knoch Knolls Road Naperville, IL 60565	PC	General Operating	None	50,000.00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago, IL 60601	PC	General Operating	None	7,000.00
Elgin Area Historical Society 360 Park St. Elgin, IL 60120	PC	General Operating	None	15,000.00
Elgin Youth Symphony Orchestra P.O. Box 6508 Elgin, IL 60121	PC	General Operating	None	35,000.00

**GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAYABLE**

Attachment 17B

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Environmental Law & Policy Center 35 East Wacker Drive, Suite 1600 Chicago, IL 60601	PC	General Operating	None	100,000.00
Family Service Association 1140 N McLean Blvd, Suite 1 Elgin, IL 60123	PC	General Operating	None	25,000.00
Food for Greater Elgin 1553 Commerce Drive Elgin, IL 60123	PC	General Operating	None	30,000.00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago, IL 60604	PC	General Operating	None	80,000.00
Golden Corridor Family YMCA 50 North McLean Elgin, IL 60123	PC	General Operating	None	25,000.00
Greater Elgin Family Care Center 370 Summit Street Elgin, IL 60120	PC	General Operating	None	25,000.00
Healthy Lands Healthy People 6305 Pierce Lane Godfrey, IL 62035	PC	General Operating	None	7,000.00
Heartlands Conservancy 406 E. Main Street Mascoutah, IL 62258	PC	Project Support	None	25,000.00
Illinois Action for Children 4753 N. Broadway, Suite 1200 Chicago, IL 60640	PC	Project Support	None	546,000.00
Illinois Audubon Society P.O. Box 2547 Springfield, IL 62708	PC	General Operating	None	7,000.00
Illinois Network of Child Care Resource & Referral Agencies 1226 Towanda Plaza Bloomington, IL 61701	PC	General Operating	None	100,000.00
Jo Daviess Conservation Foundation 126 N. Main Street P.O. Box 216 Elizabeth, IL 61028	PC	General Operating	None	7,000.00

**GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAYABLE**

Attachment 17B

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
The Land Conservancy of McHenry County 4622 Dean Street P.O. Box 352 Woodstock, IL 60098	PC	General Operating	None	60,000.00
The Land Conservancy of McHenry County 4622 Dean Street P.O. Box 352 Woodstock, IL 60098	PC	General Operating	None	7,000 00
The Literacy Connection 270 North Grove Ave. Elgin, IL 60120	PC	General Operating	None	20,000.00
Lutheran Social Services of Illinois 675 Varsity Drive Elgin, IL 60120	PC	General Operating	None	25,000 00
Openlands 25 E. Washington Street, Suite 1650 Chicago, IL 60602-1708	PC	General Operating	None	7,000.00
One Hope United 215 N. Milwaukee Avenue P.O. Box 1128 Lake Villa, IL 60046	PC	General Operating	None	30,000.00
PADS of Elgin 1730 Berkley Street Elgin, IL 60123	PC	General Operating	None	25,000.00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign, IL 61820	PC	General Operating	None	65,000 00
Renz Addiction Counseling Center Two American Way Elgin, IL 60120	PC	General Operating	None	25,000.00
Senior Service Associaes 101 S. Grove Avenue Elgin, IL 60120	PC	General Operating	None	25,000.00
The Sierra Club Foundation, fisal sponsor for Sierra Club - Illinois Chapter 85 2nd Street, Suite 750 San Francisco, CA 94105	PC	Project Support	None	42,500.00

**GRAND VICTORIA FOUNDATION
FY 2015 ENDING DECEMBER 31, 2015
GRANTS PAYABLE**

Attachment 17B

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Summit, Inc. 333 River Road Drive Elgin, IL 60123	PC	General Operating	None	25,000.00
VNA Health Care 400 N. Highland Avenue Aurora, IL 60506	PC	General Operating	None	25,000.00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago, IL 60604-3658	PC	General Operating	None	7,000.00
Women Employed 65 E Wacker Place, Suite 1500 Chicago, IL 60601	PC	Project Support	None	100,000.00
Woodstock Institute 29 East Madison, Suite 1710 Chicago, IL 60602-4569	PC	General Operating	None	60,000 00
YWCA Elgin 220 E. Chicago Street Elgin, IL 60120	PC	General Operating	None	25,000.00
				<u>1,949,500 00</u>