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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.**2015**

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation Gaylord and Dorothy Donnelley Foundation		A Employer identification number 36-6108460
Number and street (or P.O. box number if mail is not delivered to street address) 35 East Wacker Drive	Room/suite 2600	B Telephone number 312-977-2700
City or town, state or province, country, and ZIP or foreign postal code Chicago, IL 60601		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 179,820,340.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		61,700.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		2,352,578.	1,781,057.		Statement 1
5a Gross rents		2,707.	2,707.		Statement 2
b Net rental income or (loss) 2,707.					
6a Net gain or (loss) from sale of assets not on line 10		12,704,176.			
b Gross sales price for all assets on line 6a 76,233,873.					
7 Capital gain net income (from Part IV, line 2)			11,486,809.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit (loss)					
11 Other income		128.	285,342.		Statement 3
12 Total. Add lines 1 through 11		15,121,289.	13,555,915.		
13 Compensation of officers, directors, trustees, etc.		396,763.	35,595.		361,168.
14 Other employee salaries and wages		563,905.	20,770.		543,135.
15 Pension plans, employee benefits		300,521.	16,798.		283,723.
16a Legal fees Stmt 4		76,503.	18,714.		57,789.
b Accounting fees Stmt 5		45,895.	18,358.		27,537.
c Other professional fees Stmt 6		545,763.	352,690.		193,073.
17 Interest					
18 Taxes Stmt 7		200,257.	0.		0.
19 Depreciation and depletion		54,404.	0.		
20 Occupancy		205,696.	11,766.		193,930.
21 Travel, conferences, and meetings		147,039.	11,136.		135,904.
22 Printing and publications		4,930.	0.		4,930.
23 Other expenses Stmt 8		261,833.	67,301.		194,532.
24 Total operating and administrative expenses Add lines 13 through 23		2,803,509.	553,128.		1,995,721.
25 Contributions, gifts, grants paid		6,916,308.			6,123,547.
26 Total expenses and disbursements Add lines 24 and 25		9,719,817.	553,128.		8,119,268.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		5,401,472.			
b Net investment income (if negative, enter -0-)			13,002,787.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			200.	200.	200.
	2 Savings and temporary cash investments			575,395.	9,347,104.	9,347,104.
	3 Accounts receivable	130.				
	Less: allowance for doubtful accounts			22,053.	130.	130.
	4 Pledges receivable					
	Less: allowance for doubtful accounts					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable	2,876,200.				
	Less: allowance for doubtful accounts	0.		2,876,200.	2,876,200.	2,876,200.
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			18,905.	110,701.	110,701.
	10a Investments - U.S. and state government obligations	Stmt 10		21,652,838.	19,220,228.	19,220,228.
	b Investments - corporate stock	Stmt 11		52,694,271.	56,613,224.	56,613,224.
	c Investments - corporate bonds	Stmt 12		6,359,250.	5,609,008.	5,609,008.
	11 Investments - land, buildings, and equipment basis	9,537,041.				
Less accumulated depreciation	Stmt 9	211,813.	8,978,167.	9,325,228.	9,325,228.	
12 Investments - mortgage loans						
13 Investments - other	Stmt 13		91,887,509.	76,702,083.	76,702,083.	
14 Land, buildings, and equipment: basis						
Less accumulated depreciation						
15 Other assets (describe ► Accrued Interest)			6,909.	16,234.	16,234.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			185,071,697.	179,820,340.	179,820,340.	
Liabilities	17 Accounts payable and accrued expenses			62,886.	274,820.	
	18 Grants payable			3,068,030.	3,860,791.	
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ► Statement 14)			440,450.	205,000.	
23 Total liabilities (add lines 17 through 22)			3,571,366.	4,340,611.		
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			181,500,331.	175,418,029.	
	25 Temporarily restricted			0.	61,700.	
	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			181,500,331.	175,479,729.	
31 Total liabilities and net assets/fund balances			185,071,697.	179,820,340.		

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	181,500,331.
2 Enter amount from Part I, line 27a	2	5,401,472.
3 Other increases not included in line 2 (itemize) ► Excise Tax Adjustment	3	332,874.
4 Add lines 1, 2, and 3	4	187,234,677.
5 Decreases not included in line 2 (itemize) ► Net Unrealized Loss on Investments	5	11,754,948.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	175,479,729.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b See Attached Statements				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 76,233,873.		67,326,390.	11,486,809.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e			11,486,809.	
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 11,486,809.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3 N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	9,416,003.	186,233,595.	.050560
2013	8,630,644.	174,464,149.	.049469
2012	8,126,341.	162,169,046.	.050110
2011	7,858,310.	163,954,152.	.047930
2010	9,058,264.	154,926,521.	.058468
2 Total of line 1, column (d)			2 .256537
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 .051307
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 184,345,251.
5 Multiply line 4 by line 3			5 9,458,202.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 130,028.
7 Add lines 5 and 6			7 9,588,230.
8 Enter qualifying distributions from Part XII, line 4			8 8,345,837.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	260,056.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	260,056.
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	260,056.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	251,615.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	38,512.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	290,127.	
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	30,071.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 30,071. Refunded ☐ 0.	11		0.

Part VII-A Statements Regarding Activities

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

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? Website address ► <u>www.gddf.org</u>	X	
14 The books are in care of ► <u>Tom Trinley</u> Telephone no. ► <u>312-977-2700</u> Located at ► <u>35 East Wacker Drive, Chicago, IL</u> ZIP+4 ► <u>60601-2309</u>		
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		N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		396,763.	81,944.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Arthur Pearson - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Chicago Program	128,540.	26,066.	0.
Susan Clark - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Grants Manager	83,400.	28,354.	0.
Ellen Placey Wadey - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Program Officer	88,580.	21,055.	0.
Jeffrey Broughton - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Staff Accountant	82,750.	20,221.	0.
Kerri Forrest - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Lowcountry Program	90,000.	12,521.	0.
Total number of other employees paid over \$50,000				1

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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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Fund Evaluation Group - 201 E. Fifth St Ste 1600, Cincinnati, OH 45202	Investments Counsel	168,617.
Cambridge Associates LLC - 4100 North Fairfax Drive, Ste 1300, Arlington, VA 22203-1664	Investments Counsel	138,490.
Quarles & Brady, LLC 300 N LaSalle St, Ste 4000, Chicago, IL 60654	Legal Counsel	76,503.

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 Chicago Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in Chicago.	12,271.
2 Charleston Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in the Lowcountry of South Carolina.	10,461.
3 The Calumet Land Conservation Partnership - To coordinate regional land conservation efforts in the Calumet region of Illinois & Indiana.	7,338.
4 Chicago - Land Conservation - To coordinate regional land conservation efforts in the Chicagoland region.	5,000.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	179,825,766.
b	Average of monthly cash balances	1b	7,326,773.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	187,152,539.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	187,152,539.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,807,288.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	184,345,251.
6	Minimum investment return. Enter 5% of line 5	6	9,217,263.

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

1	Minimum investment return from Part X, line 6	1	9,217,263.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	260,056.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	260,056.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,957,207.
4	Recoveries of amounts treated as qualifying distributions	4	137,618.
5	Add lines 3 and 4	5	9,094,825.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,094,825.

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	8,119,268.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	226,569.
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	8,345,837.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,345,837.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				9,094,825.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	2,389,133.			
b From 2011				
c From 2012	258,359.			
d From 2013				
e From 2014				
f Total of lines 3a through e	2,647,492.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	8,345,837.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				8,345,837.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	748,988.			748,988.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,898,504.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	1,640,145.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	258,359.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012	258,359.			
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 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)

	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.

Gaylord and Dorothy Donnelley Foundation, 312-977-2700
35 East Wacker Drive, Suite 2600, Chicago, IL 60601

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

See Statement 16

- c Any submission deadlines:**

See Statement 16

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

See Statement 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				
See Statement 17				6,123,547.
Total			▶ 3a	6,123,547.
b Approved for future payment				
See Statement 17				3,944,122.
Total			▶ 3b	3,944,122.

Part XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	 Signature of officer or trustee	<u>11-14-16</u> Date	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Marek Rozowicz	<i>Marek Rozowicz</i>	11-8-16		P01616027
	Firm's name ▶ RSM US LLP			Firm's EIN ▶ 42-0714325	
	Firm's address ▶ 1 S. WACKER DRIVE, STE 800 CHICAGO, IL 60606			Phone no. 312-634-3400	

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

Employer identification number

Gaylord and Dorothy Donnelley Foundation

36-6108460

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 foundation

Check 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).

LHA 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

Employer identification number

Gaylord and Dorothy Donnelley Foundation

36-6108460

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	Alphawood Foundation 2401 N. Halsted St. #210 Chicago, IL 60614	\$ 30,850.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Richard H. Driehaus Foundation 40 E. Erie St. Chicago, IL 60611	\$ 30,850.	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)

Employer identification number

36-6108460

Part II

(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

Employer identification number

Gaylord and Dorothy Donnelley Foundation

36-6108460

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 info once) ▶ \$

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

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 Attached Statements		P		
b Acadian Global Managed Volatility Equity Fund, LL				
c Beacon Capital Strategic Partners VI				
d Commonfund Distressed Debt Partners II LP				
e Covenant Apt Fund VI				
f FEG Private Opportunities Fund LP				
g Kayne Anderson MLP Fund				
h KIA VIII (International) LP				
i KIA VIII (Power) K1				
j KIA VIII (Rubicon) LP				
k KIA VIII (SOP) LP				
l KIA VIII (Truck Lite) LP				
m Lyme Forest Fund III TE, LP				
n Lyme Forest Fund TE, LP				
o MAP 2006 LP				

(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 76,233,873.		67,326,390.	8,907,483.
b			14,722.
c			270,306.
d			16,810.
e			1,036,224.
f			412,345.
g			-323,771.
h			139,947.
i			-25.
j			50,366.
k			41.
l			53,776.
m			2,929.
n			1,100,999.
o			-30,160.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,907,483.
b			14,722.
c			270,306.
d			16,810.
e			1,036,224.
f			412,345.
g			-323,771.
h			139,947.
i			-25.
j			50,366.
k			41.
l			53,776.
m			2,929.
n			1,100,999.
o			-30,160.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

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	MAP 2009 LP			
b	Northgate IV LP			
c	PowerShares DB Commodity Index Tracking Fund			
d	Private Advisors Small Co. Buyout Fund II			
e	Singular Guff Distressed Opp Fund			
f	VCFA Private Equity Partners			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-35,926.
b			238,182.
c			-546,043.
d			80,098.
e			75,286.
f			23,220.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-35,926.
b			238,182.
c			-546,043.
d			80,098.
e			75,286.
f			23,220.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	11,486,809.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Form 990-PF	Dividends and Interest from Securities				Statement	1
Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income	
Dividends & Interest	2,352,578.	0.	2,352,578.	1,781,057.		
To Part I, line 4	2,352,578.	0.	2,352,578.	1,781,057.		

Form 990-PF	Rental Income		Statement	2
Kind and Location of Property	Activity Number	Gross Rental Income		
Lease of farm land, located in Lake County, Illinois	1	2,707.		
Total to Form 990-PF, Part I, line 5a		2,707.		

Form 990-PF	Other Income		Statement	3
Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income	
Acadian Global Managed Volatility Equity Fund, LLC	0.	19,214.		
Beacon Capital Strategic Partners V	0.	-9.		
Beacon Capital Strategic Partners VI	0.	-657.		
Commonfund Distressed Debt Partners II LP	0.	19,185.		
Covenant Apt Fund VI	0.	0.		
EcoSystem Investment Partners II	0.	94,196.		
FEG Private Opportunities Fund LP	0.	-147,242.		
Kayne Anderson MLP Fund	0.	-34,881.		
KIA VIII (Chariot) LP	0.	-99.		
KIA VIII (Deepwater) LP	0.	-35.		
KIA VIII (International) LP	0.	3,928.		
KIA VIII (HM) LP	0.	-51.		
KIA VIII (OWL) LP	0.	-55.		
KIA VIII (P2) LP	0.	-213.		
KIA VIII (Power) K1	0.	-236.		
KIA VIII (Rubicon) LP	0.	66,329.		
KIA VIII (Sentinel) LP	0.	-1,169.		

KIA VIII (SOP) LP	0.	-163.
KIA VIII (Truck Lite) LP	0.	-82.
Kelso Investment Associates	0.	-14,219.
Lyme Forest Fund IV TE, LP	0.	-20,156.
Lyme Forest Fund III TE, LP	0.	-9,510.
Lyme Forest Fund TE, LP	0.	-13,858.
MAP 2006 LP	0.	70,981.
MAP 2009 LP	0.	130,710.
MAP 2012 LP	0.	39,216.
Northgate IV LP	0.	-16,981.
PowerShares DB Commodity Index Tracking Fund	0.	-15,163.
Private Advisors Small Co. Buyout Fund II	0.	2,976.
Singular Guff Distressed Opp Fund	0.	51,328.
VCFA Private Equity Partners	0.	62,058.
Misc Income	128.	0.
Total to Form 990-PF, Part I, line 11	128.	285,342.

Form 990-PF	Legal Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Quarles & Brady LLP	76,503.	18,714.		57,789.	
To Fm 990-PF, Pg 1, ln 16a	76,503.	18,714.		57,789.	

Form 990-PF	Accounting Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
RSM US, LLP	45,895.	18,358.		27,537.	
To Form 990-PF, Pg 1, ln 16b	45,895.	18,358.		27,537.	

Form 990-PF	Other Professional Fees			Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consultants - Grant Making	90,840.	0.		90,840.
Consultants - General	45,386.	0.		45,386.
Investment Expense - Consulting	322,412.	322,412.		0.
Investment Expense - Management Fees	30,278.	30,278.		0.
Direct Charitable Activities	35,070.	0.		35,070.
Board Staff Development	1,084.	0.		1,084.
Communications & Website	20,693.	0.		20,693.
To Form 990-PF, Pg 1, ln 16c	545,763.	352,690.		193,073.

Form 990-PF	Taxes			Statement 7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Taxes	200,257.	0.		0.
To Form 990-PF, Pg 1, ln 18	200,257.	0.		0.

Form 990-PF	Other Expenses			Statement 8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	10,921.	0.		10,921.
Custodial Fees	67,301.	67,301.		0.
Dues & Publications	57,708.	0.		57,708.
Equip/Software Support	91,515.	0.		91,515.
Courier	473.	0.		473.
Insurance	19,452.	0.		19,452.
Miscellaneous	1,649.	0.		1,649.
Office Supplies	11,204.	0.		11,204.
Postage	1,610.	0.		1,610.
To Form 990-PF, Pg 1, ln 23	261,833.	67,301.		194,532.

Form 990-PF	Depreciation of Assets Held for Investment	Statement	9
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Furniture	102,455.	60,915.	41,540.	41,540.
Equipment	147,553.	121,461.	26,092.	26,092.
Leasehold Improvements	362,033.	29,437.	332,596.	332,596.
Land	8,925,000.	0.	8,925,000.	8,925,000.
To 990-PF, Part II, ln 11	9,537,041.	211,813.	9,325,228.	9,325,228.

Form 990-PF	U.S. and State/City Government Obligations	Statement	10
-------------	--	-----------	----

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
MFO CRA Qualified Investment Fund		X	3,225,428.	3,225,428.
MFO Doubleline Total Return Bond Fund	X		12,064,387.	12,064,387.
MFO Pimco Global Adv Strategy Bond	X		0.	0.
Ishares TIPS Bond Fund	X		2,988,890.	2,988,890.
Ishares 3-7 Yr Treasury Bond	X		941,523.	941,523.
Total U.S. Government Obligations			15,994,800.	15,994,800.
Total State and Municipal Government Obligations			3,225,428.	3,225,428.
Total to Form 990-PF, Part II, line 10a			19,220,228.	19,220,228.

Form 990-PF	Corporate Stock	Statement	11
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Description	Book Value	Fair Market Value
MFC Ishares TR Russell Midcap Index	0.	0.
MFC Powershares DB Commodity Index	1,499,660.	1,499,660.
MFO AQR International Equity Fund	5,886,127.	5,886,127.
MFO DFA Emerging Markets Value	0.	0.
MFO DFA Invt DIM. GRP. Emerging Mkts Small CAP	0.	0.
MFO DFA Invt DIM. GRP. Intl Small CAP Val	4,417,409.	4,417,409.
MFO DFA US Small Cap Value Portfolio	4,767,335.	4,767,335.
MFO Schwab International Large Co Index	5,544,933.	5,544,933.
Russell 1000 Value Equity	9,601,466.	9,601,466.
Russell 1000 Growth Equity	8,283,127.	8,283,127.
Johom Global Equity Fund	4,109,206.	4,109,206.

Gaylord and Dorothy Donnelley Foundation

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Causeway Emerging Markets	4,638,847.	4,638,847.
Acadian Global Managed Volatility Equity	4,456,585.	4,456,585.
Sands Capital	3,408,529.	3,408,529.
Total to Form 990-PF, Part II, line 10b	56,613,224.	56,613,224.

Form 990-PF	Corporate Bonds	Statement 12
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Description	Book Value	Fair Market Value
MFO Loomis Sayles Fixed Income	5,609,008.	5,609,008.
Total to Form 990-PF, Part II, line 10c	5,609,008.	5,609,008.

Form 990-PF	Other Investments	Statement 13
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Description	Valuation Method	Book Value	Fair Market Value
Beacon Capital Strategic Partners V	FMV	567,358.	567,358.
Beacon Capital Strategic Partners VI	FMV	1,535,899.	1,535,899.
CF Quellos Alpha Engine SPV - B	FMV	50,907.	50,907.
CF Quellos Alpha Engine SPV - D	FMV	0.	0.
Commonfund Distressed Debt Partners II, L.P.	FMV	309,935.	309,935.
Covenant Apartment Fund VI	FMV	237,253.	237,253.
Ecosystem Investment Partners II, LP	FMV	1,760,429.	1,760,429.
PEG Private Opportunities Fund	FMV	15,072,288.	15,072,288.
HBK Offshore FD CL	FMV	5,442,351.	5,442,351.
Kayne Anderson MLP Fund	FMV	2,815,379.	2,815,379.
Kelso Investment Associates VIII, (IGPS)	FMV	0.	0.
Kelso Investment Associates VIII, LP	FMV	366,352.	366,352.
Kelso Investment Fund VIII (Power)	FMV	147,624.	147,624.
Kelso Investment Fund VIII (Rubicon)	FMV	876,847.	876,847.
KIA VIII (International), LP	FMV	551,369.	551,369.
KIA VIII (Sentinel), LP	FMV	60,107.	60,107.
KIA VIII (HM), LP	FMV	44,983.	44,983.
KIA VIII (SOP), LP	FMV	99,441.	99,441.
KIA VIII (T LITE), LP	FMV	1.	1.
Lyme Forest Fund, LP	FMV	189,743.	189,743.
Lyme Forest Fund III, LP	FMV	1,514,814.	1,514,814.
MAP 2006, LP	FMV	3,100,210.	3,100,210.

Gaylord and Dorothy Donnelley Foundation

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MAP 2009, LP	FMV	3,288,272.	3,288,272.
MAP 2012, LP	FMV	3,278,792.	3,278,792.
Northgate IV, LP	FMV	2,647,774.	2,647,774.
Pointer Offshore LTD.	FMV	11,142,767.	11,142,767.
Private Advisors Small CO Buyout II	FMV	539,680.	539,680.
Private Advisors Stable Value Fund	FMV	0.	0.
Siguler Guff Distressed Opportunities	FMV	1,309,715.	1,309,715.
Venture Capital Fund of America	FMV		
Private Equity Partners IV		528,962.	528,962.
FEG Absolute Access TEI Fund LLC	FMV	360,294.	360,294.
FEG Equity Access Ltd.	FMV	0.	0.
Kelso Investment Assoc Fund VIII	FMV		
Chariot		84,065.	84,065.
Kelso Investment Assoc Fund VIII	FMV		
Deepwater		167,755.	167,755.
Sheperds Investment Fund	FMV	45,645.	45,645.
Shirley Heinze Land Trust	FMV	0.	0.
Kelso Investment Fund VIII (P2)	FMV	177,150.	177,150.
Rimrock High Income Plus (Cayman) Ltd.	FMV	4,975,323.	4,975,323.
Kelso Investment Fund VIII (Owl) LP	FMV	1,644.	1,644.
Schwab US Large Co Index Fund	FMV	0.	0.
Vulcan Value Partners Large Cap Stocks	FMV	5,100,829.	5,100,829.
Kabouter International Opp. Offshore II	FMV	5,021,426.	5,021,426.
Maverick Fund Ltd.	FMV	2,000,000.	2,000,000.
Lyme Forest Fund IV, LP	FMV	1,288,700.	1,288,700.
Total to Form 990-PF, Part II, line 13		76,702,083.	76,702,083.

Form 990-PF	Other Liabilities	Statement 14
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Description	BOY Amount	EOY Amount
Deferred Tax Liability	440,450.	205,000.
Total to Form 990-PF, Part II, line 22	440,450.	205,000.

Form 990-PF Part VIII - List of Officers, Directors Statement 15
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compensation	Employee Ben Plan Expense Contrib Account	
Julia Antonatos 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Secretary & Treasurer 2.00	0.	0.	0.
Gerald Adelmann 35 E. Wacker Drive, Suite 2600 chicago, IL 60601	Director 2.00	833.	0.	0.
Timothy Brown 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Sir Peter Crane 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Ceara Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Laura Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Chairperson 3.00	0.	0.	0.
Shawn M. Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Vivian Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Cheryl Mayberry McKissack 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
John H. Rashford 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Alex Shuford 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.

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Trenholm Walker 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Max E. Wheeler 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Mimi Wheeler 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
David Farren* 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Executive Director & Asst. Secretary 40.00	237,930.	42,735.	0.
Thomas Trinley* 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Dir. Finance/Admin. & Asst. Treasurer 40.00	158,000.	39,209.	0.

Totals included on 990-PF, Page 6, Part VIII

396,763.	81,944.	0.
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* Mr. Farren and Mr. Trinley are professional staff and do not have board voting privileges. Staff salaries are reviewed annually by comparing compensation of similar-sized foundations using the Council on Foundations' Salary and Benefits Survey and the Foundation Financial Officers Group Compensation Database.

Gaylord and Dorothy Donnelley Foundation
EIN: 36-6108460
Form 990PF, Part XV - Application Information

Submittal Instructions

Organizations apply for grants using an online system (Microedge GIFTS Online) linked from the Gaylord and Dorothy Donnelley Foundation's website (www.gddf.org). If an organization is new to the online system, it is prompted to create a new account. Returning applicants log in using an email and password chosen the last time an application was submitted. Applicants can save and return to the application at their leisure, email drafts to others for review, and submit applications, reports, and other requirements. After a proposal application is

Submittal Deadlines

Proposals are reviewed for the Foundation's July and November board meetings. To be reviewed for a specific board meeting, a complete proposal must be submitted via the online

General Guidelines

Organizations must be 501(c)(3) public charities or eligible equivalents.

Organizations must have completed at least one full fiscal year of operations before applying.

The following are not eligible:

- Individuals.

- Religious activities, political campaigns, or legislative lobbying.

- Stand-alone conferences, publications, films, events, websites, or videos.

- Endowments, capital campaigns, or debt reduction.

Program Areas and Guidelines

The Foundation supports land conservation, artistic vitality, and regional collections for the people of the Chicago region and the Lowcountry of South Carolina.

Land Conservation

We provide general operating and project-specific grants that lead to landscape-scale land preservation and stewardship. We also encourage and participate in strategic land

In the **Chicago Region**, we support efforts throughout the Chicago region with a current focus on five priority landscapes: Calumet, Forest Preserves of Cook County, Grand

In the **Lowcountry of South Carolina**, we support efforts that span the entire coast, with an emphasis on five focus areas: ACE Basin, Charleston Greenbelt, Sewee to Santee, South

Grantees must have a demonstrated track record of advancing landscape-scale conservation.

We do not make grants for the acquisition of land or conservation easements. We do offer program-related investments (loans and guarantees) for such purposes.

Artistic Vitality

In the **Chicago Region**, we support professional arts organizations of all disciplines with annual expenditures under \$1 million. To help our arts partners sustain their artistry and strengthen their operations, we provide an array of support, including general operations,

In the **Lowcountry of South Carolina**, we support an eclectic mix of arts groups that reflect the vitality and diversity of the Lowcountry. We typically provide general operating grants, though we may provide grants to help arts organizations undertake strategic projects to Organizations must demonstrate strong artistic vitality. We take into account how much programming an organization offers and the degree of professionalism, factoring in the artistic We must see an organization's work before we can consider a grant.

Organizations operating in Illinois must participate in Data Arts (culturaldata.org).

We do not support:

- Organizations primarily focused on arts education or social service.

- Amateur or community arts groups.

- Presenting organizations.

- Groups that are legally, financially, or operationally part of a larger institution, e.g. the art

Regional Collections

We provide grants to support collections that illuminate the unique culture, history and Regionally-focused collections – including documents, books, maps, photographs and artifacts – help us understand who we are and how the places where we live came to be. The information gleaned from collections can be important, too, for guiding future decisions about culture and place. Having easy and engaging access to collections of art, artifacts, letters, We focus our grants in three distinct project areas: at-risk collections, creative interpretation of collections, and helping organizations expand support for digitization efforts. The All projects must be regionally focused and lead toward increased public access. Additional criteria we consider in making our grant decisions include: Uniqueness of collection, size of Organizations operating in Illinois must participate in Data Arts (culturaldata.org).

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

<u>Grantee Name</u>	<u>Status</u>	<u>Payment Amount</u>	<u>Paid</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Legacy/Other							
Board of Trustees of Southern Illinois University	PC	\$5,000 00			\$ 5,000 00		
Rehabilitation Institute of Chicago	PC	\$250,000 00			\$ 250,000 00		
South Carolina Association of Nonprofit	PC	\$10,000 00			\$ 10,000 00		
Board of Trustees of Southern Illinois University	PC	\$5,000 00	\$ 5,000 00				
Rehabilitation Institute of Chicago	PC	\$250,000 00	\$ 250,000 00				
Donors Forum	PC	\$5,000 00	\$ 5,000 00				
South Carolina Association of Nonprofit	PC	\$8,590 00	\$ 8,590 00				
Organizations (SCANPO)	PC						
College of Charleston Foundation	PC	\$500 00	\$ 500 00				
Museum of Contemporary Photography	PC	\$500 00	\$ 500 00				
The Field Museum	PC	\$500 00	\$ 500 00				
The Field Museum	PC	\$2,500 00	\$ 2,500 00				
The University of Chicago	PC	\$500 00	\$ 500 00				
The University of Chicago	PC	\$500 00	\$ 500 00				
			\$ 273,590 00	\$ -	\$ 265,000 00	\$ -	\$ -
Land Conservation-Chgo							
Lake Forest Open Lands Association	PC	\$15,000 00			\$15,000 00		
Barrington Area Conservation Trust	PC	\$15,000 00			\$15,000 00		
Environmental Law and Policy Center	PC	\$30,000 00			\$30,000 00		
Environmental Law and Policy Center	PC	\$30,000 00			\$30,000 00		
Delta Institute	PC	\$30,000 00			\$30,000 00		
Geneva Lake Conservancy	PC	\$10,000 00			\$10,000 00		
Kettle Moraine Land Trust	PC	\$10,000 00			\$10,000 00		
The Conservation Foundation	PC	\$50,000 00			\$50,000 00		
Wildlife Habitat Council	PC	\$30,000 00			\$30,000 00		
Conserve Lake County	PC	\$25,000 00			\$25,000 00		
Conserve Lake County	PC	\$50,000 00			\$50,000 00		
Friends of the Chicago River	PC	\$50,000 00			\$50,000 00		
Chicago Wilderness Trust	PC	\$50,000 00			\$50,000 00		
Environmental Law and Policy Center	PC	\$30,000 00			\$30,000 00		
National Forest Foundation	PC	\$350,000 00			\$350,000 00		
National Forest Foundation	PC	\$325,000 00			\$325,000 00		
National Forest Foundation	PC	\$325,000 00			\$325,000 00	\$ 325,000 00	\$ 325,000 00
Void							
Openlands	PC	-\$15,812 50	-\$15,812 50				
Openlands	PC	-\$15,812 50	-\$15,812 50				
Openlands	PC	\$15,813 00	\$15,813 00				
Chicago Wilderness Trust	PC	\$50,000 00	\$50,000 00				
Environmental Law and Policy Center	PC	\$30,000 00	\$30,000 00				
Openlands	PC	\$15,812 50	\$15,812 50				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Calumet Heritage Partnership	PC	\$10,000 00	\$10,000 00				
Conserve Lake County	PC	\$35,000 00	\$35,000 00				
The Associated Colleges of Illinois	PC	\$41,250 00	\$41,250 00				
Chicago Horticultural Society	PC	\$37,000 00	\$37,000 00				
Fresh Taste (New Venture Fund)	PC	\$50,000 00	\$50,000 00				
Environmental Law and Policy Center	PC	\$30,000 00	\$30,000 00				
Openlands	PC	\$15,812 50	\$15,812 50				
Openlands	PC	\$15,813 00	\$15,813 00				
Alliance for the Great Lakes	PC	\$30,000 00	\$30,000 00				
Environmental Law and Policy Center	PC	\$30,000 00	\$30,000 00				
Openlands	PC	\$15,812 00	\$15,812 00				
Porter County Parks Foundation, Inc	PC	\$10,000 00	\$10,000 00				
Shirley Henze Land Trust	PC	\$5,000 00	\$5,000 00				
The Land Conservancy of McHenry County	PC	\$35,000 00	\$35,000 00				
Chicago Community Trust	PC	\$50,000 00	\$50,000 00				
Delta Institute	PC	\$30,000 00	\$30,000 00				
Faith in Place	PC	\$30,000 00	\$30,000 00				
The Conservation Foundation	PC	\$50,000 00	\$50,000 00				
Audubon Chicago Region	PC	\$25,000 00	\$25,000 00				
Barrington Area Conservation Trust	PC	\$10,000 00	\$10,000 00				
Friends of the Forest Preserves	PC	\$27,260 00	\$27,260 00				
Geneva Lake Conservancy	PC	\$10,000 00	\$10,000 00				
Kettle Moraine Land Trust	PC	\$10,000 00	\$10,000 00				
National Fish and Wildlife Foundation	PC	\$50,000 00	\$50,000 00				
Openlands	PC	\$80,000 00	\$80,000 00				
Prairie State Conservation Coalition	PC	\$10,000 00	\$10,000 00				
The Wetlands Initiative	PC	\$20,000 00	\$20,000 00				
Wildlife Habitat Council	PC	\$30,000 00	\$30,000 00				
Wildlife Habitat Council	PC	\$30,000 00	\$30,000 00				
Environmental Law and Policy Center	PC	\$30,000 00	\$30,000 00				
Openlands	PC	\$15,812 00	\$15,812 00				
Chicago Wilderness Trust	PC	\$50,000 00	\$50,000 00				
Conserve Lake County	PC	\$25,000 00	\$25,000 00				
Conserve Lake County	PC	\$100,000 00	\$100,000 00				
Friends of the Chicago River	PC	\$50,000 00	\$50,000 00				
Land Trust Alliance	PC	\$100,000 00	\$100,000 00				
Openlands	PC	\$75,000 00	\$75,000 00				
Environmental Law and Policy Center	PC	\$30,000 00	\$30,000 00				
Metropolitan Planning Council	PC	\$25,000 00	\$25,000 00				
National Parks Conservation Association	PC	\$25,000 00	\$25,000 00				
Northwestern Indiana Regional Planning	PC	\$25,000 00	\$25,000 00				
Commission (NIRPC)	PC	\$25,000 00	\$25,000 00				
Openlands	PC	\$25,000 00	\$25,000 00				
Save the Dunes Conservation Fund	PC	\$25,000 00	\$25,000 00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Shirley Henze Land Trust	PC	\$25,000.00	\$25,000.00				
The Field Museum	PC	\$25,000.00	\$25,000.00				
The Nature Conservancy Indiana Chapter	PC	\$25,000.00	\$25,000.00				
				\$ 1,578,760.00	\$ -	\$ 775,000.00	\$ 325,000.00
Land Conservation-LC							
Audubon South Carolina/Francis Beidler Forest	PC	\$50,000.00			\$50,000.00		
Coastal Conservation League	PC	\$110,000.00			\$110,000.00		
Ducks Unlimited	PC	\$110,000.00			\$110,000.00		
Lowcountry Land Trust, Inc	PC	\$110,000.00			\$110,000.00		
Southern Environmental Law Center	PC	\$110,000.00			\$110,000.00		
The Nature Conservancy South Carolina Chapter	PC	\$110,000.00			\$110,000.00		
United States Endowment for Forestry and Communities	PC	\$30,000.00			\$30,000.00		
Pee Dee Land Trust	PC	\$30,000.00			\$30,000.00		
United States Endowment for Forestry and Communities	PC	\$30,000.00			\$30,000.00		
Center for Heirs' Property Preservation	PC	\$65,000.00			\$65,000.00		
Coastal Conservation League	PC	\$35,000.00			\$35,000.00		
Edisto Island Open Land Trust	PC	\$25,000.00			\$25,000.00		
Land Trust Alliance	PC	\$100,000.00			\$100,000.00	\$110,000.00	
Coastal Conservation League	PC	\$110,000.00				\$110,000.00	
Lowcountry Land Trust, Inc	PC	\$110,000.00				\$110,000.00	
Southern Environmental Law Center	PC	\$110,000.00				\$110,000.00	
United States Endowment for Forestry and Communities	PC	\$30,000.00				\$30,000.00	
Institute for Conservation Leadership	PC	\$8,250.00	\$8,250.00				
South Carolina Environmental Law Project, Inc	PC	\$35,000.00	\$35,000.00				
The Nature Conservancy South Carolina Chapter	PC	\$25,000.00	\$25,000.00				
Lowcountry Land Trust, Inc	PC	\$50,000.00	\$50,000.00				
Southern Environmental Law Center	PC	\$95,000.00	\$95,000.00				
Coastal Conservation League	PC	\$95,000.00	\$95,000.00				
Ducks Unlimited	PC	\$95,000.00	\$95,000.00				
Lowcountry Land Trust, Inc	PC	\$95,000.00	\$95,000.00				
The Nature Conservancy South Carolina Chapter	PC	\$95,000.00	\$95,000.00				
American Rivers Inc	PC	\$80,000.00	\$80,000.00				
The Nature Conservancy South Carolina Chapter	PC	\$20,000.00	\$20,000.00				
Conservation Voters of South Carolina Education Fund	PC	\$25,000.00	\$25,000.00				
East Cooper Land Trust	PC	\$15,000.00	\$15,000.00				
Beaufort County Open Land Trust	PC	\$30,000.00	\$30,000.00				
Lowcountry Land Trust, Inc	PC	\$35,000.00	\$35,000.00				
Pee Dee Land Trust	PC	\$30,000.00	\$30,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
South Carolina Association for Community Economic Development	PC	\$5,000.00	\$5,000.00				
The Lord Berkeley Conservation Trust	PC						
American Rivers Inc	PC	\$25,000.00	\$25,000.00				
Center for Hers' Property Preservation	PC	\$50,000.00	\$50,000.00				
Coastal Conservation League	PC	\$65,000.00	\$65,000.00				
Edisto Island Open Land Trust	PC	\$35,000.00	\$35,000.00				
Lowcountry Local First	PC	\$25,000.00	\$25,000.00				
South Carolina Wildlife Federation	PC	\$15,000.00	\$15,000.00				
The Nature Conservancy South Carolina Chapter	PC	\$25,000.00	\$25,000.00				
Winyah Rivers Foundation	PC	\$10,000.00	\$10,000.00				
South Carolina Environmental Law Project, Inc	PC	\$35,000.00	\$35,000.00				
			\$ 1,143,250.00	\$ -	\$ 915,000.00	\$ 360,000.00	\$ -

Artistic Vitality-Chgo

Chicago Artists Coalition	PC	\$90.00	\$90.00				
Chicago Collections Consortium	PC	\$25,000.00	\$25,000.00				
eight blackbird Performing Arts Association	PC	\$150.00	\$150.00				
Mad Shak Dance Company	PC	\$500.00	\$500.00				
Northbrook Symphony Orchestra	PC	\$500.00	\$500.00				
Rivendell Theatre Ensemble	PC	\$500.00	\$500.00				
Same Planet Different World	PC	\$3,000.00	\$3,000.00				
ShawChicago Theater Company	PC	\$7,000.00	\$7,000.00				
The Space Movement Project	PC	\$5,000.00	\$5,000.00				
Underscore Theatre Company	PC	\$3,000.00	\$3,000.00				
HotHouse	PC	\$250.00	\$250.00				
Chicago Artists Coalition	PC	\$28,000.00	\$28,000.00				
Ansapce Projects Inc	PC	\$250,000.00	\$250,000.00				
Elmhurst Symphony Association	PC	\$250.00	\$250.00				
The House Theatre of Chicago	PC	\$5,000.00	\$5,000.00				
Chicago a cappella	PC	\$25,000.00	\$25,000.00				
DanceWorks Chicago	PC	\$25,000.00	\$25,000.00				
Audience Architects	PC	\$10,000.00	\$10,000.00				
Dal Niente New Music	PC	\$7,000.00	\$7,000.00				
Guild Complex	PC	\$6,000.00	\$6,000.00				
Lifeline Theatre	PC	\$10,000.00	\$10,000.00				
Sones de Mexico Ensemble	PC	\$7,000.00	\$7,000.00				
Theater Obbleck	PC	\$5,000.00	\$5,000.00				
Zephyr Dance Ensemble	PC	\$5,000.00	\$5,000.00				
Cerqua Rivera Dance Theatre	PC	\$6,000.00	\$6,000.00				
Chicago Arts Orchestra	PC	\$5,000.00	\$5,000.00				
DanceWorks Chicago	PC	\$8,000.00	\$8,000.00				
Gordano Dance Chicago	PC	\$10,000.00	\$10,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Muse of Fire Theatre Company	PC	\$3,000.00			\$3,000.00		
Remy Bunppo Theatre Company	PC	\$9,000.00			\$9,000.00		
ShawChicago Theater Company	PC	\$7,000.00			\$7,000.00		
Stage 773 (Lukaba Productions)	PC	\$10,000.00			\$10,000.00		
The Hypocrites	PC	\$8,000.00			\$8,000.00		
The Space Movement Project	PC	\$5,000.00			\$5,000.00		
Third Coast Percussion	PC	\$8,000.00			\$8,000.00		
Underscore Theatre Company	PC	\$3,000.00			\$3,000.00		
Lifeline Theatre	PC	\$500.00			\$500.00		
Chicago Human Rhythm Project	PC	\$25,000.00			\$25,000.00		
Fifth House Ensemble	PC	\$25,000.00			\$25,000.00		
Chicago Community Trust	PC	\$180,000.00				\$ 180,000.00	
Hedwig Dances	PC	\$500.00			\$500.00		
Red Clay Dance Company	PC	\$500.00			\$500.00		
Spartan Theatre Company	PC	\$382.50			\$382.50		
ACRE (Artists Cooperative Residency and Exhibitions)	PC	\$200.00	\$200.00				
Chicago Community Trust	PC	\$180,000.00	\$180,000.00				
Chicago Photography Center	PC	\$6,000.00	\$6,000.00				
DanceWorks Chicago	PC	\$500.00	\$500.00				
First Folio Shakespeare Festival	PC	\$250.00	\$250.00				
Same Planet Different World	PC	\$3,000.00	\$3,000.00				
St. Charles Singers	PC	\$7,000.00	\$7,000.00				
Lifeline Theatre	PC	\$500.00	\$500.00				
Shattered Globe Theatre	PC	\$7,000.00	\$7,000.00				
The House Theatre of Chicago	PC	\$175.00	\$175.00				
Americans for the Arts	PC	\$10,000.00	\$10,000.00				
Filler Photo NFP	PC	\$149.00	\$149.00				
2nd Story	PC	\$130.00	\$130.00				
Sons de Mexico Ensemble	PC	\$149.00	\$149.00				
ACRE (Artists Cooperative Residency and Exhibitions)	PC	\$319.00	\$319.00				
eightth blackbird Performing Arts Association	PC	\$383.00	\$383.00				
Babes With Blades (Vicarious Theatre Company)	PC	\$400.00	\$400.00				
Halcyon Theatre	PC	\$400.00	\$400.00				
The New Colony	PC	\$250.00	\$250.00				
Chicago Dance Crash	PC	\$6,000.00	\$6,000.00				
eightth blackbird Performing Arts Association	PC	\$9,000.00	\$9,000.00				
Fifth House Ensemble	PC	\$8,000.00	\$8,000.00				
Links Hall Inc	PC	\$8,000.00	\$8,000.00				
Threewalls	PC	\$8,000.00	\$8,000.00				
16th Street Theater	PC	\$6,000.00	\$6,000.00				
About Face Theatre	PC	\$485.00	\$485.00				
Access Contemporary Music	PC	\$7,000.00	\$7,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Bohemian Theatre Ensemble	PC	\$5,000.00	\$5,000.00				
Chicago Filmmakers	PC	\$9,000.00	\$9,000.00				
Clinard Dance Theatre	PC	\$5,000.00	\$5,000.00				
Fine Line Creative Arts Center	PC	\$8,000.00	\$8,000.00				
Fulcrum Point New Music Project	PC	\$8,000.00	\$8,000.00				
Jack & Shirley Lubeznik Center for the Arts	PC	\$9,000.00	\$9,000.00				
Neo-Futurists	PC	\$8,000.00	\$8,000.00				
Rivendell Theatre Ensemble	PC	\$6,000.00	\$6,000.00				
Roots and Culture Contemporary Art Center	PC	\$3,000.00	\$3,000.00				
Sideshow Theatre Company	PC	\$200.00	\$200.00				
The Chicago Moving Company	PC	\$5,000.00	\$5,000.00				
The Gift Theatre Company	PC	\$7,000.00	\$7,000.00				
The Seldoms	PC	\$5,000.00	\$5,000.00				
Union Street Gallery	PC	\$5,000.00	\$5,000.00				
Aerial Dance Chicago	PC	\$6,000.00	\$6,000.00				
ARC Gallery and Educational Foundation	PC	\$5,000.00	\$5,000.00				
Artemisia, A Chicago Theatre	PC	\$1,500.00	\$1,500.00				
Arts & Business Council of Chicago	PC	\$10,000.00	\$10,000.00				
Audience Architects	PC	\$10,000.00	\$10,000.00				
Chicago Dramatists	PC	\$8,000.00	\$8,000.00				
Chicago Jazz Philharmonic	PC	\$9,000.00	\$9,000.00				
CollaborAction Theatre Company	PC	\$195.00	\$195.00				
CollaborAction Theatre Company	PC	\$8,000.00	\$8,000.00				
Curious Theatre Branch	PC	\$5,000.00	\$5,000.00				
Dal Niente New Music	PC	\$7,000.00	\$7,000.00				
First Floor Theater	PC	\$3,000.00	\$3,000.00				
First Folio Shakespeare Festival	PC	\$8,000.00	\$8,000.00				
Guild Complex	PC	\$6,000.00	\$6,000.00				
Halcyon Theatre	PC	\$6,000.00	\$6,000.00				
Haymarket Opera Company	PC	\$6,000.00	\$6,000.00				
Hell in a Handbag Productions	PC	\$5,000.00	\$5,000.00				
HotHouse	PC	\$6,000.00	\$6,000.00				
International Music Foundation	PC	\$8,000.00	\$8,000.00				
Irish Theatre of Chicago	PC	\$5,000.00	\$5,000.00				
Lifeline Theatre	PC	\$10,000.00	\$10,000.00				
Mad Shak Dance Company	PC	\$3,000.00	\$3,000.00				
Nothing Without a Company	PC	\$3,000.00	\$3,000.00				
Oracle Productions	PC	\$5,000.00	\$5,000.00				
Pegasus Theatre Chicago	PC	\$6,000.00	\$6,000.00				
Piccolo Theatre	PC	\$8,000.00	\$8,000.00				
Profiles Performance Ensemble	PC	\$7,000.00	\$7,000.00				
Raven Theatre Company	PC	\$8,000.00	\$8,000.00				
Redtwist Theatre	PC	\$6,000.00	\$6,000.00				
Rembrandt Chamber Players	PC	\$6,000.00	\$6,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Sideshow Theatre Company	PC	\$5,000.00	\$5,000.00				
Silk Road Rising	PC	\$8,000.00	\$8,000.00				
Sones de Mexico Ensemble	PC	\$7,000.00	\$7,000.00				
Spudnik Press Cooperative	PC	\$383.00	\$383.00				
Strawdog Theatre Company	PC	\$6,000.00	\$6,000.00				
Teatro Vista, Theater with a View, Inc	PC	\$6,000.00	\$6,000.00				
The House Theatre of Chicago	PC	\$383.00	\$383.00				
The House Theatre of Chicago	PC	\$10,000.00	\$10,000.00				
The New Colony	PC	\$5,000.00	\$5,000.00				
Theater Oobleck	PC	\$5,000.00	\$5,000.00				
Theater Wit	PC	\$485.00	\$485.00				
Thodos Dance Chicago	PC	\$500.00	\$500.00				
Thodos Dance Chicago	PC	\$9,000.00	\$9,000.00				
Trap Door Theatre	PC	\$6,000.00	\$6,000.00				
Woodstock Mozart Festival	PC	\$6,000.00	\$6,000.00				
ACRE (Artists Cooperative Residency and Exhibitions)	PC	\$6,000.00	\$6,000.00				
Exhibitions	PC						
Akvavit Theatre	PC	\$3,000.00	\$3,000.00				
Blair Thomas & Co Chamber Puppet Theater	PC	\$7,000.00	\$7,000.00				
Chicago Artists Coalition	PC	\$9,000.00	\$9,000.00				
Chicago Artists Coalition	PC	\$28,000.00	\$28,000.00				
Chicago Jazz Orchestra Association	PC	\$7,000.00	\$7,000.00				
Chicago Public Art Group	PC	\$9,000.00	\$9,000.00				
Chinese Fine Arts Society	PC	\$7,000.00	\$7,000.00				
Cultural Data Project	PC	\$40,000.00	\$40,000.00				
Eclipse Theatre Company	PC	\$5,000.00	\$5,000.00				
Elements Contemporary Ballet	PC	\$5,000.00	\$5,000.00				
Elmhurst Art Museum	PC	\$9,000.00	\$9,000.00				
Experimental Sound Studio	PC	\$7,000.00	\$7,000.00				
Filament Theatre Ensemble	PC	\$6,000.00	\$6,000.00				
Grantmakers in the Arts	PC	\$1,750.00	\$1,750.00				
Khacan	PC	\$10,000.00	\$10,000.00				
Lura Ensemble	PC	\$8,000.00	\$8,000.00				
Muntu Dance Theatre	PC	\$8,000.00	\$8,000.00				
Oak Park Festival Theatre	PC	\$6,000.00	\$6,000.00				
pH Productions	PC	\$5,000.00	\$5,000.00				
Red Tape Theatre Company	PC	\$138.00	\$138.00				
Spartan Theatre Company	PC	\$1,500.00	\$1,500.00				
Symphony of Oak Park and River Forest	PC	\$6,000.00	\$6,000.00				
The Artistic Home	PC	\$6,000.00	\$6,000.00				
The Ragdale Foundation	PC	\$9,000.00	\$9,000.00				
Theater Wit	PC	\$10,000.00	\$10,000.00				
TUTTA The Utopian Theatre Asylum	PC	\$5,000.00	\$5,000.00				
William Ferris Chorale	PC	\$6,000.00	\$6,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Winifred Haun & Dancers	PC	\$5,000.00	\$5,000.00				
Zephyr Dance Ensemble	PC	\$5,000.00	\$5,000.00				
Baroque Band	PC	\$6,000.00	\$6,000.00				
City Lit Theater Company	PC	\$199.00	\$199.00				
Filter Photo NFP	PC	\$447.00	\$447.00				
Make Literary Productions	PC	\$3,000.00	\$3,000.00				
Quest Theatre Ensemble	PC	\$3,000.00	\$3,000.00				
Americans for the Arts	PC	\$5,500.00	\$5,500.00				
Artemisia, A Chicago Theatre	PC	\$250.00	\$250.00				
The Plagiarists, NFP	PC	\$500.00	\$500.00				
Union Street Gallery	PC	\$383.00	\$383.00				
The Space Movement Project	PC	\$500.00	\$500.00				
A Red Orchid Theatre	PC	\$8,000.00	\$8,000.00				
Balavia Artists Association	PC	\$7,000.00	\$7,000.00				
Chicago a cappella	PC	\$8,000.00	\$8,000.00				
Chicago Dramatisis	PC	\$139.00	\$139.00				
Dance COLlective	PC	\$3,000.00	\$3,000.00				
Elastic Arts Foundation	PC	\$128.00	\$128.00				
Hedwig Dances	PC	\$7,000.00	\$7,000.00				
HoHouse	PC	\$250.00	\$250.00				
Jazz Institute of Chicago	PC	\$10,000.00	\$10,000.00				
Lakeside Singers Inc	PC	\$6,000.00	\$6,000.00				
Natya Dance Theatre	PC	\$9,000.00	\$9,000.00				
Teatro Vista, Theater with a View, Inc	PC	\$150.00	\$150.00				
The New Colony	PC	\$130.00	\$130.00				
Ukrainian Institute of Modern Art	PC	\$6,000.00	\$6,000.00				
Woman Made Gallery	PC	\$6,000.00	\$6,000.00				
Artemisia, A Chicago Theatre	PC	\$199.00	\$199.00				
Red Tape Theatre Company	PC	\$199.00	\$199.00				
Symphony of Oak Park and River Forest	PC	\$143.00	\$143.00				
The Hypocrites	PC	\$500.00	\$500.00				
Symphony of Oak Park and River Forest	PC	\$100.00	\$100.00				
Symphony of Oak Park and River Forest	PC	\$100.00	\$100.00				
Links Hall Inc	PC	\$396.00	\$396.00				
Symphony of Oak Park and River Forest	PC	\$100.00	\$100.00				
2nd Story	PC	\$5,000.00	\$5,000.00				
6018North	PC	\$1,500.00	\$1,500.00				
About Face Theatre	PC	\$9,000.00	\$9,000.00				
Antbody Corporation	PC	\$1,500.00	\$1,500.00				
Arts Alliance Illinois	PC	\$10,000.00	\$10,000.00				
Babes With Blades (Vicarious Theatre Company)	PC	\$3,000.00	\$3,000.00				
Bella Voce	PC	\$5,000.00	\$5,000.00				
Cerqua Rivera Dance Theatre	PC	\$6,000.00	\$6,000.00				
Chicago Artists Coalition	PC	\$400.00	\$400.00				

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Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Chicago Arts Orchestra	PC	\$5,000.00	\$5,000.00				
Chicago Arts Orchestra	PC	\$375.00	\$375.00				
Chicago Community Trust	PC	\$180,000.00	\$180,000.00				
Chicago Danztheatre Ensemble	PC	\$300.00	\$300.00				
Chicago Danztheatre Ensemble	PC	\$6,000.00	\$6,000.00				
Chicago Human Rhythm Project	PC	\$10,000.00	\$10,000.00				
Chicago Tap Theatre	PC	\$6,000.00	\$6,000.00				
City Lit Theater Company	PC	\$6,000.00	\$6,000.00				
Congo Square Theatre Company	PC	\$7,000.00	\$7,000.00				
Cor Theatre	PC	\$1,500.00	\$1,500.00				
DanceWorks Chicago	PC	\$8,000.00	\$8,000.00				
Elastic Arts Foundation	PC	\$6,000.00	\$6,000.00				
Elmhurst Symphony Association	PC	\$7,000.00	\$7,000.00				
Filter Photo NFP	PC	\$6,000.00	\$6,000.00				
Giordano Dance Chicago	PC	\$10,000.00	\$10,000.00				
Griffin Theatre Company	PC	\$8,000.00	\$8,000.00				
Heaven Gallery	PC	\$5,000.00	\$5,000.00				
High Concept Laboratories	PC	\$5,000.00	\$5,000.00				
Illinois Philharmonic Orchestra	PC	\$10,000.00	\$10,000.00				
International Chamber Artists	PC	\$5,000.00	\$5,000.00				
International Latino Cultural Center of Chicago	PC	\$9,000.00	\$9,000.00				
Interrobang Theatre Project	PC	\$5,000.00	\$5,000.00				
Kalapriya Foundation, Center for Indian Performing Arts	PC	\$6,000.00	\$6,000.00				
Lawyers for the Creative Arts	PC	\$10,000.00	\$10,000.00				
League of Chicago Theatres Foundation	PC	\$10,000.00	\$10,000.00				
Lucky Plush Productions	PC	\$7,000.00	\$7,000.00				
Mordine & Company Dance Theater	PC	\$3,000.00	\$3,000.00				
MPAACT	PC	\$7,000.00	\$7,000.00				
Muse of Fire Theatre Company	PC	\$3,000.00	\$3,000.00				
Northbrook Symphony Orchestra	PC	\$8,000.00	\$8,000.00				
PianoForte Foundation	PC	\$6,000.00	\$6,000.00				
Piven Theatre Workshop	PC	\$8,000.00	\$8,000.00				
Porchlight Theater Ensemble	PC	\$9,000.00	\$9,000.00				
Red Clay Dance Company	PC	\$6,000.00	\$6,000.00				
Red Tape Theatre Company	PC	\$5,000.00	\$5,000.00				
Route 66 Theatre Company	PC	\$6,000.00	\$6,000.00				
Shattered Globe Theatre	PC	\$8,000.00	\$8,000.00				
Sones de Mexico Ensemble	PC	\$350.00	\$350.00				
Spektral Quartet NFP	PC	\$6,000.00	\$6,000.00				
Spudnik Press Cooperative	PC	\$72.00	\$72.00				
Spudnik Press Cooperative	PC	\$7,000.00	\$7,000.00				
St. Charles Singers	PC	\$7,000.00	\$7,000.00				
Stage 773 (Lukaba Productions)	PC	\$10,000.00	\$10,000.00				

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Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Stage Left Theatre, Inc	PC	\$5,000.00	\$5,000.00				
Steep Theatre Company	PC	\$6,000.00	\$6,000.00				
Sinding Lion Performance Group	PC	\$6,000.00	\$6,000.00				
The Actors Gymnasium	PC	\$10,000.00	\$10,000.00				
The Hypocrites	PC	\$8,000.00	\$8,000.00				
The New Colony	PC	\$200.00	\$200.00				
The Newberry Consort	PC	\$6,000.00	\$6,000.00				
The Orion Ensemble	PC	\$5,000.00	\$5,000.00				
The Plagiarists, NFP	PC	\$3,000.00	\$3,000.00				
Third Coast Percussion	PC	\$8,000.00	\$8,000.00				
Walkabout Theater Company	PC	\$3,000.00	\$3,000.00				
Cerqua Rivera Dance Theatre	PC	\$200.00	\$200.00				
Elements Contemporary Ballet	PC	\$450.00	\$450.00				
Rembrandt Chamber Players	PC	\$200.00	\$200.00				
Remy Bumppo Theatre Company	PC	\$9,000.00	\$9,000.00				
			\$ 1,494,684.00	\$ -	\$ 562,122.50	\$ 180,000.00	\$ -

Artistic Vitality-LC

Humpton Friends of the Arts	PC	\$15,000.00			\$15,000.00		
Redux Contemporary Art Center	PC	\$7,500.00			\$7,500.00		
Art Forms and Theatre Concepts, Inc	PC	\$500.00			\$500.00		
Cultural Council of Georgetown County	PC	\$1,000.00			\$1,000.00		
Art Forms and Theatre Concepts, Inc	PC	\$500.00			\$500.00		
Chamber Music Charleston	PC	\$10,000.00			\$10,000.00		
Charleston Symphony Orchestra	PC	\$25,000.00			\$25,000.00		
College of Charleston - Halsey Institute of	PC	\$17,500.00			\$17,500.00		
Contemporary Art	PC						
Spoleto Festival U S A	PC	\$35,000.00			\$35,000.00		
Chamber Music Charleston	PC	\$7,500.00	\$7,500.00				
Hampton Friends of the Arts	PC	\$15,000.00	\$15,000.00				
Spoleto Festival U S A	PC	\$35,000.00	\$35,000.00				
City of Charleston, Office of Cultural Affairs	PC	\$5,000.00	\$5,000.00				
Footlight Players	PC	\$10,000.00	\$10,000.00				
Jazz Artists of Charleston	PC	\$10,000.00	\$10,000.00				
Sculpture in the South	PC	\$5,000.00	\$5,000.00				
South of Broadway Theater Company	PC	\$5,000.00	\$5,000.00				
Threshold Repertory Theatre	PC	\$7,500.00	\$7,500.00				
Village Repertory Company	PC	\$12,500.00	\$12,500.00				
Franklin G Burroughs-Simeon B Chapin Art	PC	\$5,000.00	\$5,000.00				
Museum	PC						
Actors Theatre of South Carolina	PC	\$7,500.00	\$7,500.00				
Art Forms and Theatre Concepts, Inc	PC	\$5,000.00	\$5,000.00				
Chamber Music Charleston	PC	\$10,000.00	\$10,000.00				
Charleston Regional Alliance for the Arts	PC	\$20,000.00	\$20,000.00				

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<u>Grantee Name</u>	<u>Status</u>	<u>Payment Amount</u>	<u>Paid</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Charleston Stage Company	PC	\$25,000.00	\$25,000.00				
Charleston Symphony Orchestra	PC	\$25,000.00	\$25,000.00				
College of Charleston - Halsey Institute of Contemporary Art	PC	\$17,500.00	\$17,500.00				
Cultural Council of Georgetown County	PC	\$10,000.00	\$10,000.00				
PURE Theatre	PC	\$12,500.00	\$12,500.00				
Spoleto Festival U S A	PC	\$35,000.00	\$35,000.00				
Summerville Community Orchestra	PC	\$5,000.00	\$5,000.00				
The Arts Council of Beaufort County	PC	\$20,000.00	\$20,000.00				
			\$ 310,000.00	\$ -	\$ 112,000.00	\$ -	\$ -
<u>Collections-Chgo</u>							
Chicago Cultural Alliance	PC	\$25,000.00			\$25,000.00		
Newberry Library	PC	\$62,500.00			\$62,500.00		
DuSable Museum of African American History	PC	\$90,000.00	\$90,000.00				
The Morton Arboretum	PC	\$70,000.00	\$70,000.00				
Chicago Film Archive of Performance	PC	\$15,000.00	\$15,000.00				
Inuit the Center for Intuitive and Outsider Art	PC	\$5,000.00	\$5,000.00				
Newberry Library	PC	\$62,500.00	\$62,500.00				
Chicago Public Library Foundation	PC	\$113,000.00	\$113,000.00				
DuSable Museum of African American History	PC	\$118,000.00	\$118,000.00				
Lincoln Park Zoo	PC	\$6,000.00	\$6,000.00				
			\$ 479,500.00	\$ -	\$ 87,500.00	\$ -	\$ -
<u>Collections-LC</u>							
College of Charleston Foundation	PC	\$25,000.00			\$25,000.00		
Carolina Art Association/Gibbes Museum of Art	PC	\$150,000.00	\$150,000.00				
The South Carolina Historical Society	PC	\$40,000.00	\$40,000.00				
University of South Carolina Educational Foundation	PC	\$60,000.00	\$60,000.00				
Clafin University	PC	\$50,000.00	\$50,000.00				
			\$ 300,000.00	\$ -	\$ 25,000.00	\$ -	\$ -
<u>Directed Giving</u>							
Columbia University	PC	\$5,000.00			\$5,000.00		
Friends of the Los Angeles River	PC	\$7,500.00			\$7,500.00		
Beaufort County Open Land Trust	PC	\$10,000.00	\$10,000.00				
Beaufort Memorial Hospital Foundation	PC	\$5,000.00	\$5,000.00				
Cary Institute of Ecosystem Studies	PC	\$5,000.00	\$5,000.00				
Catesby Commemorative Trust, Inc	PC	\$5,000.00	\$5,000.00				
Coastal Conservation League	PC	\$5,000.00	\$5,000.00				
Coastal Conservation League	PC	\$15,000.00	\$15,000.00				
Coastal Conservation League	PC	\$5,000.00	\$5,000.00				
Ducks Unlimited	PC	\$25,000.00	\$25,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	<u>Paid</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
International Crane Foundation	PC	\$15,000.00	\$15,000.00				
Kew Royal Botanic Garden/The Joseph Banks Society	PC	\$5,000.00	\$5,000.00				
Kieve-Wavus Education, Inc	PC	\$5,000.00	\$5,000.00				
Legacy Foundation Inc	PC	\$5,000.00	\$5,000.00				
National Tropical Botanic Garden	PC	\$5,000.00	\$5,000.00				
The Charleston Museum	PC	\$5,000.00	\$5,000.00				
The Goodman Theatre (Chicago Theatre Group, Inc)	PC	\$25,000.00	\$25,000.00				
The Nature Conservancy South Carolina Chapter	PC	\$5,000.00	\$5,000.00				
Thompson Divide Coalition	PC	\$20,000.00	\$20,000.00				
Wellesley College Friends of Art	PC	\$5,000.00	\$5,000.00				
Ann & Robert H. Lurie Children's Hospital	PC	\$5,000.00	\$5,000.00				
College of Charleston Foundation	PC	\$5,000.00	\$5,000.00				
Hyde Park Art Center	PC	\$5,000.00	\$5,000.00				
Lowcountry Land Trust, Inc	PC	\$5,000.00	\$5,000.00				
Museum of Contemporary Photography	PC	\$5,000.00	\$5,000.00				
Nemours Wildlife Foundation	PC	\$5,000.00	\$5,000.00				
Nemours Wildlife Foundation	PC	\$5,000.00	\$5,000.00				
South Carolina National Heritage Corridor	PC	\$5,000.00	\$5,000.00				
The Art Institute of Chicago	PC	\$5,000.00	\$5,000.00				
Fisk University	PC	\$10,000.00	\$10,000.00				
Historic Beaufort Foundation	PC	\$5,000.00	\$5,000.00				
National Alliance on Mental Illness Palm Beach County	PC	\$5,000.00	\$5,000.00				
NUS America Foundation, Inc	PC	\$5,000.00	\$5,000.00				
Southern Environmental Law Center	PC	\$10,000.00	\$10,000.00				
World Wildlife Fund	PC	\$5,000.00	\$5,000.00				
Anderson Ranch Arts Center	PC	\$5,000.00	\$5,000.00				
Ashley Hall Foundation	PC	\$10,000.00	\$10,000.00				
Autism Project of Palm Beach County	PC	\$5,000.00	\$5,000.00				
Center for Humans and Nature	PC	\$5,000.00	\$5,000.00				
Charleston Library Society	PC	\$5,000.00	\$5,000.00				
Charleston Waterkeeper	PC	\$5,000.00	\$5,000.00				
Chicago Horticultural Society	PC	\$5,000.00	\$5,000.00				
Chicago Public Library Foundation	PC	\$7,500.00	\$7,500.00				
Coastal Conservation League	PC	\$5,000.00	\$5,000.00				
Crossroads School for Arts & Sciences	PC	\$5,000.00	\$5,000.00				
Friends of Green Chimneys	PC	\$5,000.00	\$5,000.00				
Friends of Green Chimneys	PC	\$5,000.00	\$5,000.00				
Global Heritage Fund	PC	\$5,000.00	\$5,000.00				
Growing Home	PC	\$5,000.00	\$5,000.00				
Holy Trinity Lutheran Church	PC	\$10,000.00	\$10,000.00				
Huron Mountain Wildlife Foundation	PC	\$5,000.00	\$5,000.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	Paid	2015	2016	2017	2018
Hyde Park Art Center	PC	\$5,000.00	\$5,000.00				
John G. Shedd Aquarium	PC	\$7,500.00	\$7,500.00				
John Marshall Law School Foundation Veterans	PC	\$2,500.00	\$2,500.00				
Legal Support Center and Clinic	PC						
John Marshall Law School Foundation Veterans	PC	\$10,000.00	\$10,000.00				
Legal Support Center and Clinic	PC						
Kew Royal Botanic Garden/The Joseph Banks Society	PC	\$5,000.00	\$5,000.00				
Lowcountry Land Trust, Inc	PC	\$5,000.00	\$5,000.00				
Marwen Foundation	PC	\$5,000.00	\$5,000.00				
Natural History Museum of the Adirondacks. The	PC	\$5,000.00	\$5,000.00				
Wild Center	PC						
New Music Chicago	PC	\$5,000.00	\$5,000.00				
Northwestern University Feinberg School of Medicine	PC	\$2,500.00	\$2,500.00				
Open Space Institute	PC	\$10,000.00	\$10,000.00				
Openlands	PC	\$5,000.00	\$5,000.00				
Openlands	PC	\$10,000.00	\$10,000.00				
Preservation Society of Charleston	PC	\$5,000.00	\$5,000.00				
Rebuilding Exchange	PC	\$5,000.00	\$5,000.00				
South Carolina Aquarium	PC	\$5,000.00	\$5,000.00				
Spoleto Festival U.S.A.	PC	\$5,000.00	\$5,000.00				
Spring Island Trust Foundation Inc	PC	\$5,000.00	\$5,000.00				
Sustainable Settings	PC	\$10,000.00	\$10,000.00				
The Avian Conservation Center	PC	\$5,000.00	\$5,000.00				
The Cate School	PC	\$5,000.00	\$5,000.00				
The Field Museum	PC	\$5,000.00	\$5,000.00				
The Land Institute	PC	\$5,000.00	\$5,000.00				
The University of Chicago Medical Center	PC	\$15,000.00	\$15,000.00				
Trees, Water & People	PC	\$5,000.00	\$5,000.00				
U.S. Fund for UNICEF	PC	\$7,500.00	\$7,500.00				
Carolina Art Association/Gibbes Museum of Art	PC	\$5,000.00	\$5,000.00				
Santa Monica Museum of Art	PC	\$10,000.00	\$10,000.00				
Santa Monica Museum of Art	PC	\$10,000.00	\$10,000.00				
			\$	\$	\$	\$	\$
			537,500.00	-	12,500.00	-	-

Employee Matching.

American Players Theatre of Wisconsin	PC	\$100.00	\$100.00				
Coastal Conservation League	PC	\$100.00	\$100.00				
Marwen Foundation	PC	\$250.00	\$250.00				
Music Maker Relief Foundation Inc	PC	\$100.00	\$100.00				
Natural Land Institute	PC	\$100.00	\$100.00				
Prison-Neighborhood Arts Project (PNAP)	PC	\$100.00	\$100.00				
PullmanArts	PC	\$500.00	\$500.00				

Gaylord and Dorothy Donnelley Foundation EIN: 36-6108460
Part XV, Line 3a & 3b

Grantee Name	Status	Payment Amount	2015	2016	2017	2018
Southern Environmental Law Center	PC	\$500 00	\$500 00			
The Nature Conservancy	PC	\$100 00	\$100 00			
The Wetlands Initiative	PC	\$100 00	\$100 00			
WildAid Inc	PC	\$100 00	\$100 00			
Chicago Coalition for the Homeless	PC	\$250 00	\$250 00			
Environmental Defense Fund	PC	\$100 00	\$100 00			
First United Methodist Church	PC	\$240 00	\$240 00			
The Sierra Club Foundation	PC	\$61 00	\$61 00			
University of North Carolina at Chapel Hill	PC	\$500 00	\$500 00			
PullmanArts	PC	\$250 00	\$250 00			
American College of the Building Arts	PC	\$125 00	\$125 00			
PullmanArts	PC	\$500 00	\$500 00			
YWCA of Greater Charleston	PC	\$100 00	\$100 00			
Shirley Heinze Land Trust	PC	\$325 00	\$325 00			
Legacy Foundation Inc	PC	\$100 00	\$100 00			
Guild Complex	PC	\$500 00	\$500 00			
Openlands	PC	\$100 00	\$100 00			
Mad Shak Dance Company	PC	\$50 00	\$50 00			
Merrill School of Music	PC	\$100 00	\$100 00			
National Audubon Society	PC	\$100 00	\$100 00			
Natural Land Institute	PC	\$250 00	\$250 00			
Open Books Ltd	PC	\$37 00	\$37 00			
PullmanArts	PC	\$250 00	\$250 00			
The Nature Conservancy	PC	\$100 00	\$100 00			
The Sierra Club Foundation	PC	\$75 00	\$75 00			
The Wetlands Initiative	PC	\$100 00	\$100 00			
Grand Totals (\$45 items)			\$ 6,263 00	\$ -	\$ -	\$ -
			6,123,547 00	-	2,754,122 50	865,000 00
				3,944,122 50		325,000 00