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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation GRAND VICTORIA FOUNDATION		A Employer identification number 36-4107162
Number and street (or P O box number if mail is not delivered to street address) 230 WEST MONROE STREET		B Telephone number (see instructions) (312) 609-0200
Room/suite 2530		
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60606		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address 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) \$ 115,944,935.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,465,225.			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.	7,995.	7,995.		ATCH 1
	4 Dividends and interest from securities	2,584,741.	2,715,060.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-55,449.			
	b Gross sales price for all assets on line 6a 9,572,048				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	7,002,512.	2,723,055.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	208,954.			208,954.
	14 Other employee salaries and wages	518,355.			518,355.
	15 Pension plans, employee benefits	188,377.			182,235.
	16a Legal fees (attach schedule) ATCH 3	49,707.			49,707.
	b Accounting fees (attach schedule) ATCH 4	28,670.	14,335.		14,335.
	c Other professional fees (attach schedule) [5]	360,343.	77,000.		268,943.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [6]	185,591.			
	19 Depreciation (attach schedule) and depletion	36,379.			
	20 Occupancy	183,597.			183,597.
	21 Travel, conferences, and meetings	70,458.			70,102.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	177,449.	1,587.		178,966.
	24 Total operating and administrative expenses. Add lines 13 through 23.	2,007,880.	92,922.		1,675,194.
	25 Contributions, gifts, grants paid	4,903,001.			5,546,772.
26 Total expenses and disbursements. Add lines 24 and 25	6,910,881.	92,922.	0.	7,221,966.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	91,631.				
b Net investment income (if negative, enter -0-)		2,630,133.			
c Adjusted net income (if negative, enter -0-)					

9.48 19

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	517,090.	470,385.	470,385.
	2	Savings and temporary cash investments	50,231.	50,657.	50,657.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ 4,465,225.			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges	2,960.	2,960.	2,960.
	10a	Investments - U S and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule).			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans.				
13	Investments - other (attach schedule) ATCH 8	105,334,709.	110,891,084.	110,891,084.	
14	Land, buildings, and equipment basis ▶ 701,368.				
	Less accumulated depreciation (attach schedule) ▶ 636,744.	95,101.	64,624.	64,624.	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	111,342,015.	115,944,935.	115,944,935.	
Liabilities	17	Accounts payable and accrued expenses	117,647.	139,871.	
	18	Grants payable.	1,949,500.	1,305,730.	
	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 9)	211,993.	315,235.	
23	Total liabilities (add lines 17 through 22)	2,279,140.	1,760,836.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. ☒ X and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	109,062,875.	114,184,099.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	109,062,875.	114,184,099.		
31	Total liabilities and net assets/fund balances (see instructions)	111,342,015.	115,944,935.		

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	109,062,875.
2	Enter amount from Part I, line 27a.	2	91,631.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	5,029,593.
4	Add lines 1, 2, and 3	4	114,184,099.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	114,184,099.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-43,907.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0.	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	7,398,413.	109,277,522.	0.067703
2014	5,871,966.	108,119,746.	0.054310
2013	7,882,528.	104,340,906.	0.075546
2012	9,374,356.	90,712,114.	0.103342
2011	16,384,197.	91,555,999.	0.178953
2 Total of line 1, column (d)			2 0.479854
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.095971
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 113,938,835.
5 Multiply line 4 by line 3.			5 10,934,824.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 26,301.
7 Add lines 5 and 6.			7 10,961,125.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 7,227,868.

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	52,603.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	52,603.
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	52,603.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	66,718.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	66,718.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	22.
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	14,093.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 14,093. Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.GRANDVICTORIAFDN.ORG</u>	13	X	
14	The books are in care of <u>MARY KAY FRANCEL</u> Telephone no <u>312-609-0200</u> Located at <u>230 W. MONROE STREET, #2530 CHICAGO, IL</u> ZIP+4 <u>60606</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. <u>15</u>			
16	At any time during calendar year 2016, 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 <u></u>	16	Yes	No
				X

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years <u></u> ☐ 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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>			
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 2016 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 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		208,954.	32,445.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		367,033.	63,135.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 13		317,775.
Total number of others receiving over \$50,000 for professional services		0.

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A	
2	
3	
4	

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

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

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	114,827,224.
b	Average of monthly cash balances	1b	846,720.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	115,673,944.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	115,673,944.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	1,735,109.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	113,938,835.
6	Minimum investment return. Enter 5% of line 5	6	5,696,942.

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

1	Minimum investment return from Part X, line 6	1	5,696,942.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	52,603.
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	52,603.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,644,339.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	5,644,339.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	5,644,339.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	7,221,966.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	5,902.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	7,227,868.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,227,868.

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

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Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				5,644,339.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 , 20 13 , 20 12				
3 Excess distributions carryover, if any, to 2016				
a From 2011	11,852,857.			
b From 2012	4,894,355.			
c From 2013	2,720,290.			
d From 2014	577,723.			
e From 2015	2,051,215.			
f Total of lines 3a through e	22,096,440.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 7,227,868.				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				5,644,339.
e Remaining amount distributed out of corpus.	1,583,529.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,679,969.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	11,852,857.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	11,827,112.			
10 Analysis of line 9				
a Excess from 2012	4,894,355.			
b Excess from 2013	2,720,290.			
c Excess from 2014	577,723.			
d Excess from 2015	2,051,215.			
e Excess from 2016	1,583,529.			

Form **990-PF** (2016)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

ATCH 14

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

ATTACHMENT 15A

c Any submission deadlines

ATCH 15

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

ATCH 16

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year ATTACHMENT 17A					5,546,772.
Total				3a	5,546,772.
b Approved for future payment ATTACHMENT 17B					1,305,730.
Total				3b	1,305,730.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	7,995.	
4 Dividends and interest from securities			14	2,584,741.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property. .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-55,449.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				2,537,287.	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,537,287.

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

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

Signature of officer or trustee

6/20/17
Date

► Vice President
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

REBEKUH ELEY

Preparer's signature

Rebekah Elou

Date

5/30/2017

Check	
-------	--

self-employed

PTIN

P01247672

Firm's name ► BDO USA, LLP

Firm's EIN	13-5381590
------------	------------

Firm's address ► 330 N. WABASH, SUITE 3200
CHICAGO, IL

Phone no 312-856-9100

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

2016

Name of the organization

GRAND VICTORIA FOUNDATION

Employer identification number

36-4107162

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

Name of organization **GRAND VICTORIA FOUNDATION**

Employer identification number

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	GRAND VICTORIA CASINO 250 SOUTH GROVE AVENUE ELGIN, IL 60120	\$ 4,465,225.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization GRAND VICTORIA FOUNDATION

Employer identification number

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

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

Name of organization **GRAND VICTORIA FOUNDATION**

Employer identification number

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

Use duplicate copies of Part III if additional space is needed.

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

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
301.		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-ST PROPERTY TYPE: OTHER				P	301.	
1,080.		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-LT PROPERTY TYPE: OTHER				P	1,080.	
3,154.		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-ST PROPERTY TYPE: OTHER				P	3,154.	
-28.		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-LT PROPERTY TYPE: OTHER				P	-28.	
1,221.		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-ST PROPERTY TYPE: OTHER				P	1,221.	
5,814.		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-LT PROPERTY TYPE: OTHER				P	5,814.	
3,700,000.		PIMCO TOTAL RETURN FUND PROPERTY TYPE: SECURITIES 4,002,629.				P	06/09/2010 -302,629.	10/27/2016
3,800,000.		VANGUARD TOTAL BOND MRK INDEX PROPERTY TYPE: SECURITIES 3,623,014.				P	04/13/2010 176,986.	10/27/2016
1,505,570.		STATE STREET US GOVT BOND PROPERTY TYPE: SECURITIES 1,435,376.				P	VAR 70,194.	VAR
TOTAL GAIN(LOSS)							<u>-43,907.</u>	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	7,995.	7,995.
TOTAL	<u>7,995.</u>	<u>7,995.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS FROM SECURITIES		
K-1 SSGA 1-3 YEAR US AGENCY	2,584,741.	2,584,741.
K-1 SSGA 1-3 YEAR US CREDIT INDEX		8,285.
K-1 SSGA 1-3 YEAR US TREASURY INDEX		62,150.
		59,884.
TOTAL	<u>2,584,741.</u>	<u>2,715,060.</u>

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL LEGAL COUNSEL	49,707.			49,707.
TOTALS	<u>49,707.</u>			<u>49,707.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	28,670.	14,335.		14,335.
TOTALS	<u>28,670.</u>	<u>14,335.</u>		<u>14,335.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT FEES	77,000.	77,000.		268,943.
CONSULTING FEES-PROGRAM	283,343.			
TOTALS	<u>360,343.</u>	<u>77,000.</u>		<u>268,943.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CURRENT FEDERAL EXCISE TAXES	85,000.			
DEFERRED FEDERAL EXCISE TAXES	100,591.			
TOTALS	<u>185,591.</u>			

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
OFFICE EXPENSES	88,662.			89,418.
RECRUITING	50,399.			50,399.
PROFESSIONAL MEMBERSHIPS	16,130.			16,130.
INSURANCE	16,820.			16,820.
COMMUNITY OUTREACH PROGRAMS	5,058.			5,789.
BOARD EXPENSE	353.			385.
MISCELLANEOUS	27.	1,587.		25.
K-1 INVESTMENT EXPENSES				
TOTALS	177,449.	1,587.		178,966.

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD STOCK MRKT INDEX FUND	35,762,871.	40,294,902.	40,294,902.
PIMCO TOTAL RETURN FUND	10,666,270.	7,309,722.	7,309,722.
INTL STOCK INDEX INSTITUTIONAL	24,396,833.	25,543,022.	25,543,022.
FIDELITY FUND #57-GOVT PORT	2,508,285.	515,776.	515,776.
VANGUARD TOTAL BOND MRK INDEX	10,764,902.	7,331,788.	7,331,788.
STATE STREET US GOVT BOND	10,703,958.	10,831,474.	10,831,474.
EATON VANCE FLOATING RATE	10,531,590.	11,696,939.	11,696,939.
BLACKROCK TOTAL RETURN FUND		7,367,461.	7,367,461.
TOTALS	<u>105,334,709.</u>	<u>110,891,084.</u>	<u>110,891,084.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFERRED FEDERAL TAX LIABILITY	151,330.	251,921.
DEFERRED RENT EXPENSE	60,663.	63,314.
TOTALS	<u>211,993.</u>	<u>315,235.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

NET UNREALIZED GAIN ON INVESTMENT

5,029,593.

TOTAL

5,029,593.

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS			EXPENSE ACCT AND OTHER ALLOWANCES
		COMPENSATION	TO EMPLOYEE BENEFIT PLANS		
NICHOLAS J. PRITZKER 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	PRESIDENT/DIRECTOR 5.00	0.	0.		0.
TAFFY HOFFER 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.		0.
DANIEL AZARK 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	VICE PRESIDENT/DIRECTOR 5.00	0.	0.		0.
MARY RYAN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.		0.
NANCY FISHMAN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	EXECUTIVE DIRECTOR 50.00	208,954.	32,445.		0.
PHYLLIS JAMES 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.		0.

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS			EXPENSE ACCT AND OTHER ALLOWANCES
		COMPENSATION	TO EMPLOYEE BENEFIT PLANS		
WILL MARTIN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	TREASURER/DIRECTOR 5.00	0.	0.		0.
ERIC T. MCKISSACK 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.		0.
GRAND TOTALS		208,954.	32,445.		0.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
SHARON BUSH 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	MANAGING DIRECTOR 50.00	135,033.	18,794. 0.
MARY CATHERINE FRANCEL 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	DIR. OF OPERATIONS 40.00	106,000.	16,078. 0.
MARY ELLEN PRISCHMAN 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	MGR. ACCT & OFFICE 40.00	70,000.	17,624. 0.
HANNAH NICKELS 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	MGR. GRANTS & PROGRAM 40.00	56,000.	10,639. 0.
	TOTAL COMPENSATION	367,033.	63,135. 0.

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
INSTITUTE FOR CONSERVATION LEADERSHIP 6930 CARROLL AVENUE, SUITE 1050 TAKOMA PARK, MD 20912	CONSULTING	63,348.
HEWITT ENNISKNUPP, INC., AN AON COMPANY 10 SOUTH RIVERSIDE PLAZA, STE 1600 CHICAGO, IL 60606	INVESTMENT ADVISOR	67,000.
COVISION 2323 BROADWAY OAKLAND, CA 94612	CONSULTING	84,125.
NEAL GERBER EISENBERG 2 NORTH LASALLE CHICAGO, IL 60602	LEGAL	53,302.
KLB CONSULTING 607 LYMAN AVENUE OAK PARK, IL 60304	PLACEMENT CONSULTANT	50,000.
TOTAL COMPENSATION		<u>317,775.</u>

ATTACHMENT 14

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

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

ATTACHMENT 15990PF, PART XV - SUBMISSION DEADLINES

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

ATTACHMENT 16990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

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

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

GRAND VICTORIA FOUNDATION
2016 Grants Paid
January 1, 2016 through December 31, 2016

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<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Advance Illinois 303 E. Wacker Drive, Suite 500 Chicago IL 60601	PC	General Operating	None	75,000 00
Alignment Collaborative for Education 1750 Grandstand Place #5 Elgin IL 60123	PC	Project Support	None	150,000 00
Alliance for the Great Lakes 150 N Michigan Avenue, Suite 700 Chicago IL 60601	PC	General Operating	None	150,000 00
American Cancer Society 4312 E. State Rockford IL 60067	PC	General Operating	None	1,000 00
American Red Cross of Greater Chicago 2200 W Hamson Chicago IL 60612	PC	Employee Matching Gift	None	400 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	25,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	5,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	2,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	1,000 00
Association for Individual Development, fiscal agent for Fox West Philanthropic Network 309 West New Indian Trail Court Aurora IL 60506	PC	General Operating	None	1,000 00
Belding Parent Group 4313 N Keeler Ave Chicago IL 60641	PC	Employee Matching Gift	None	400 00
Bethlehem Lutheran Child Development Center 340 Grand Boulevard Elgin, IL 60120	PC	General Operating	None	5,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	PC	General Operating	None	20,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	PC	General Operating	None	5,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	PC	General Operating	None	500 00
Business and Professional People for the Public Interest 25 East Washington, Suite 1515 Chicago IL 60602	PC	Project Support	None	80,000 00

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Center for Neighborhood Technology 2125 West North Avenue Chicago IL 60647	PC	General Operating	None	75,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	PC	General Operating	None	20,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	PC	General Operating	None	3,290 19
Chicago Community Foundation, Donor-Advised Fund for Chicagoland Workforce Funder Alliance 225 N Michigan Avenue, Suite 2200 Chicago IL 60601	PC	Project Support	None	125,000 00
Chicago Wilderness 8 South Michigan Avenue, Suite 900 Chicago IL 60603	PC	General Operating	None	60,000 00
Chicago Wilderness 8 South Michigan Avenue, Suite 900 Chicago IL 60603	PC	Project Support	None	5,000 00
Child Care Resource and Referral 801 N Larkin Avenue, Suite 202 Joliet IL 60435	PC	Project Support	None	55,000 00
Children's Home + Aid Society of Illinois 125 South Wacker Dr, Suite 1400 Chicago IL 60606	PC	Project Support	None	30,000 00
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	20,000 00
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	650 68
CLIFFTOP Alliance 3107 Suterville Road Fults IL 62244	PC	General Operating	None	7,000 00
Collaboration for Early Childhood Care and Education 123 Madison Street, Room 209 Oak Park IL 60302	PC	Project Support	None	45,000 00
Community Cnsis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	25,000.00
Community Cnsis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	4,000.00
Community Cnsis Center P O Box 1390 Elgin IL 60121	PC	General Operating	None	5,000.00
Community Organizing and Family Issues 1436 W Randolph Street, 4th Floor Chicago IL 60607	PC	General Operating	None	50,000 00

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The Conservation Foundation 10S404 Knoch Knolls Road Naperville IL 60565	PC	General Operating	None	50,000 00
Crossroads Fund 3411 W Diversey, Suite 20 Chicago IL 60647	PC	Employee Matching Gift	None	2,000 00
Crossroads Fund 3411 W Diversey, Suite 20 Chicago IL 60647	PC	Employee Matching Gift	None	100 00
Crossroads Fund 3411 W Diversey, Suite 20 Chicago IL 60647	PC	Employee Matching Gift	None	200 00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago IL 60604	PC	General Operating	None	7,000 00
Ducks Unlimited 229 N Third Avenue Canton IL 61520	PC	Project Support	None	310,000 00
DuPage Federation on Human Service Reform 246 E Janata Blvd, Suite 265 Lombard IL 60148	PC	Project Support	None	20,000 00
Easter Seals DuPage & Fox Valley 830 South Addison Ave Villa Park IL 60181	PC	General Operating	None	25,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	PC	General Operating	None	20,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	PC	General Operating	None	5,000 00
Eighth Blackbird Performing Arts Association 5315 N Clark Street #104 Chicago IL 60640	PC	Employee Matching Gift	None	5,000 00
Elgin Area Chamber of Commerce 31 South Grove Avenue Elgin IL 60120	PC	General Operating	None	500 00
Elgin History Museum 360 Park Street Elgin IL 60120	PC	General Operating	None	15,000 00
Elgin History Museum 360 Park Street Elgin IL 60120	PC	General Operating	None	5,000 00
Elgin History Museum 360 Park Street Elgin IL 60120	PC	General Operating	None	2,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	25,000 00

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Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	5,000 00
Elgin Symphony Orchestra 20 DuPage Court Elgin IL 60120	PC	General Operating	None	10,000 00
Elgin Symphony Orchestra 20 DuPage Court Elgin IL 60120	PC	General Operating	None	5,000 00
Elgin Symphony Orchestra 20 DuPage Court Elgin IL 60120	PC	General Operating	None	1,000 00
Elgin Youth Symphony Orchestra PO Box 6508 Elgin IL 60121	PC	General Operating	None	35,000 00
Elgin Youth Symphony Orchestra PO Box 6508 Elgin IL 60121	PC	General Operating	None	5,000 00
Environmental Law and Policy Center 35 East Wacker Drive, Suite 1600 Chicago IL 60601	PC	Project Support	None	100,000 00
Enkson Institute 451 N LaSalle Street Chicago IL 60654	PC	General Operating	None	750 00
Faith in Place 70 East Lake Street, Suite 920 Chicago IL 60601	PC	General Operating	None	35,000 00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	PC	General Operating	None	25,000 00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	PC	General Operating	None	2,278 43
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	30,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	5,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	PC	General Operating	None	3,000 00
Forefront 208 LaSalle, Suite 1540 Chicago IL 60604	PC	Membership Grant	None	11,582 00
Forefront 208 LaSalle, Suite 1540 Chicago IL 60604	PC	General Operating	None	25,000 00

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Forefront 208 LaSalle, Suite 1540 Chicago IL 60604	PC	General Operating	None	1,000.00
Forefront/CAAP 208 South LaSalle Street, Suite 1540 Chicago IL 60604	PC	General Operating	None	2,500.00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago IL 60604	PC	Project Support	None	80,000.00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago IL 60604	PC	General Operating	None	50,000.00
Gail Borden Public Library District Foundation 270 N. Grove Ave Elgin IL 60120	PC	Project Support	None	15,000.00
Gateway for Cancer Research 1336 Basswood Road Schaumburg IL 60173	PC	Employee Matching Gift	None	94.00
Girl Scouts of Northern Illinois 12 N 124 Coombs Road Elgin IL 60124	PC	General Operating	None	10,000.00
Girl Scouts of Northern Illinois 12 N 124 Coombs Road Elgin IL 60124	PC	General Operating	None	5,000.00
Golden Corridor Family YMCA 50 North McLean Elgin IL 60123	PC	General Operating	None	25,000.00
Grantmakers for Effective Organizations 1725 DeSales St NW, Suite 404 Washington DC 20036	PC	Project Support	None	5,000.00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	PC	General Operating	None	25,000.00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	PC	General Operating	None	4,261.96
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	PC	General Operating	None	1,000.00
Hamilton Wings 14 Crescent Street Elgin IL 60123	PC	General Operating	None	5,000.00
Healthy Lands Healthy People 6305 Pierce Lane Godfrey IL 62035	PC	General Operating	None	7,000.00
Heartlands Conservancy 406 E. Main Street Mascoutah, IL 62258	PC	Project Support	None	25,000.00

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Heartlands Conservancy 406 E Main Street Mascoutah, IL 62258	PC	Project Support	None	5,000 00
Heartlands Conservancy 406 E Main Street Mascoutah, IL 62258	PC	Project Support	None	186,570 90
Heartlands Conservancy 406 E Main Street Mascoutah, IL 62258	PC	Project Support	None	68,994 45
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	PC	Project Support	None	452,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	PC	General Operating	None	45,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	PC	General Operating	None	1,500 00
Illinois Humanities 17 North State Street Chicago IL 60602	PC	Project Support	None	18,000 00
Illinois Network of Child Care Resource & Referral Agencies 1226 Towanda Plaza Bloomington, IL 61701	PC	General Operating	None	100,000 00
Jo Daviess Conservation Foundation 126 N Main Street P O Box 216 Elizabeth IL 61028	PC	Project Support	None	337,525 00
Jo Daviess Conservation Foundation 126 N Main Street P O Box 216 Elizabeth IL 61028	PC	General Operating	None	7,000.00
Jo Daviess Conservation Foundation 126 N Main Street P O Box 216 Elizabeth IL 61028	PC	Project Support	None	36,180 00
Lakeview Pantry 3831 N Broadway Chicago IL 60613	PC	Employee Matching Gift	None	400 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	PC	General Operating	None	60,000 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	PC	General Operating	None	7,000 00
Latino Policy Forum 180 N Michigan Ave., Suite 1250 Chicago IL 60601	PC	Project Support	None	45,000 00
The Learning Center/House of Connections 2153 S Millard Ave Chicago IL 60623	PC	Employee Matching Gift	None	400 00

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The Literacy Connection 270 N Grove Elgin IL 60120	PC	General Operating	None	20,000 00
The Literacy Connection 270 N Grove Elgin IL 60120	PC	General Operating	None	5,000 00
Lutheran Social Services of Illinois 675 Varsity Drive Elgin IL 60120	PC	General Operating	None	25,000 00
Metropolitan Planning Council 140 S Dearborn, Suite 1400 Chicago IL 60603	PC	Project Support	None	150,000 00
National Forest Foundation Building 27 Fort Missoula Road, Suite 3 Missoula MT 59804	PC	Project Support	None	10,000 00
Natural Land Institute 320 S Third Street Rockford IL 61104	PC	General Operating	None	50,000 00
The Nature Conservancy in Illinois 8 South Michigan Avenue, Suite 900 Chicago IL 60603	PC	Project Support	None	130,000 00
New Venture Fund 273 Dearborn Court Geneva IL 60134	PC	Project Support	None	300,000 00
Northern Illinois University, fiscal sponsor for Education System Centers 1425 W Lincoln Hwy, Altgeld Hall 134 DeKalb IL 60115	PC	General Operating	None	75,000 00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	PC	General Operating	None	20,000 00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	PC	General Operating	None	5,000 00
One Hope United 215 N Milwaukee Ave PO Box 1128 Lake Villa IL 60046	PC	General Operating	None	30,000 00
Open Door Health Center 164 Division Street, Suite 607 Elgin IL 60120	PC	General Operating	None	25,000 00
Open Door Health Center 164 Division Street, Suite 607 Elgin IL 60120	PC	General Operating	None	5,000 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	PC	Project Support	None	62,094 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	PC	General Operating	None	7,000 00

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Ounce of Prevention 33 West Monroe, Suite 2400 Chicago IL 60603	PC	General Operating	None	200,000 00
Ounce of Prevention Fund, fiscal sponsor Illinois Early Learning Council 33 West Monroe, Suite 2400 Chicago IL 60603	PC	Project Support	None	30,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	PC	General Operating	None	25,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	PC	General Operating	None	5,000 00
Paraprofessional Healthcare Institute, Inc 400 East Fordham Road, 11th Floor Bronx NY 10458	PC	Project Support	None	50,000 00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign IL 61820-6215	PC	Project Support	None	27,000 00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign IL 61820-6215	PC	General Operating	None	65,000 00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign IL 61820-6215	PC	General Operating	None	7,000 00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	PC	General Operating	None	25,000 00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	PC	General Operating	None	5,000.00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	PC	General Operating	None	500.00
Sargent Shriver National Center on Poverty 50 East Washington Street, Suite 500 Chicago IL 60602	PC	General Operating	None	150,000.00
Senior Service Associates 101 S. Grove Avenue Elgin IL 60120	PC	General Operating	None	25,000 00
Senior Service Associates 101 S. Grove Avenue Elgin IL 60120	PC	General Operating	None	5,000 00
Senior Service Associates 101 S. Grove Avenue Elgin IL 60120	PC	General Operating	None	2,000 00
The Sierra Club Foundation fiscal sponsor for Sierra Club-Illinois Chapter 85 2nd Street, Suite 750 San Francisco, CA 94105	PC	Project Support	None	42,500 00

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Society of St. Vincent DePaul 700 S. Meier Road Mount Prospect, IL 60056	PC	Employee Matching Gift	None	240.00
Summit, Inc. 333 River Road Drive Elgin, IL 60123	PC	General Operating	None	25,000.00
Summit, Inc. 333 River Road Drive Elgin, IL 60123	PC	General Operating	None	5,000.00
Survivors Network of Those Abused by Priests P.O. Box 6416 Chicago, IL 60680	PC	Employee Matching Gift	None	400.00
United Way of Elgin 1797 N. La Fox St. South Elgin, IL 60177	PC	Project Support	None	30,000.00
United Way of Elgin 1797 N. La Fox St. South Elgin, IL 60177	PC	General Operating	None	25,000.00
United Way of Elgin 1797 N. La Fox St. South Elgin, IL 60177	PC	General Operating	None	5,000.00
United Way of Elgin, fiscal sponsor for Elgin Partnership for Early Learning 1797 N. La Fox St. South Elgin, IL 60177	PC	General Operating	None	35,000.00
VNA Health Care 400 N. Highland Avenue Aurora, IL 60506	PC	General Operating	None	25,000.00
VNA Health Care 400 N. Highland Avenue Aurora, IL 60506	PC	General Operating	None	5,000.00
VNA Health Care 400 N. Highland Avenue Aurora, IL 60506	PC	General Operating	None	1,000.00
Well Child Center 620 Wing Street Elgin, IL 60123	PC	General Operating	None	25,000.00
Well Child Center 620 Wing Street Elgin, IL 60123	PC	General Operating	None	5,000.00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago, IL 60604	PC	General Operating	None	7,000.00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago, IL 60604	PC	Project Support	None	100,000.00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago, IL 60604	PC	Project Support	None	4,500.00

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Women Employed 65 E Wacker, Suite 1500 Chicago IL 60601	PC	Project Support	None	100,000 00
Woodstock Institute 29 East Madison, Suite 1710 Chicago IL 60602	PC	General Operating	None	60,000 00
YWCA Elgin 220 E. Chicago Street Elgin IL 60120	PC	General Operating	None	25,000 00
YWCA Elgin 220 E Chicago Street Elgin IL 60120	PC	General Operating	None	5,000 00
YWCA Elgin, fiscal agent for Women on the Brink 220 E Chicago Street Elgin IL 60120	PC	Project Support	None	2,460 00
Total Grants Paid				5,546,771.61

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Alliance for the Great Lakes 150 N Michigan Avenue, Suite 700 Chicago IL 60601	PC	General Operating	None	150,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	PC	General Operating	None	20,000 00
Collaboration for Early Childhood Care and Education 123 Madison Street, Room 209 Oak Park IL 60302	PC	Project Support	None	45,000 00
Easter Seals DuPage & Fox Valley 830 South Addison Ave Villa Park IL 60181	PC	General Operating	None	25,000 00
Elgin Community College Foundation 1700 Spartan Drive Elgin IL 60123	PC	Project Support	None	20,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	PC	General Operating	None	25,000 00
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	PC	Project Support	None	200,000.00
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	PC	Project Support	None	94,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	PC	General Operating	None	45,000 00
Natural Land Institute 320 S Third Street Rockford IL 61104	PC	General Operating	None	50,000 00
New Venture Fund 273 Dearborn Court Geneva IL 60134	PC	Project Support	None	100,000 00
Northern Illinois University Foundation, fiscal sponsor for Education System Centers 1425 W Lincoln Hwy, Altgeld Hall 134 DeKalb IL 60115	PC	General Operating	None	75,000.00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	PC	General Operating	None	20,000 00
Open Door Health Center 1665 N Larkin Elgin IL 60123	PC	General Operating	None	25,000.00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign IL 61820-6215	PC	Project Support	None	27,000.00
Sargent Shriver National Center on Poverty 50 East Washington Street, Suite 500 Chicago IL 60602	PC	General Operating	None	150,000 00

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United Way of Elgin 1750 Grandstand Place, #5 Elgin IL 60123	PC	General Operating	None	25,000 00
Well Child Center 620 Wing Street Elgin IL 60123	PC	General Operating	None	25,000 00
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	PC	General Operating	None	183,500 00
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E Chicago Street Elgin IL 60120	PC	General Operating	None	1,230 00
		Total Grants Paid		<u>1,305,730.00</u>