Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 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 [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] 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: [X] 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)* ▶$ 176,157,573.

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) *(Part I, column (d) must be on cash basis)*

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)
Revenue	1 Contributions, gifts, grants, etc., received	59,594.		N/A	
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	37,550.			Statement 2
	4 Dividends and interest from securities	2,083,165.	1,694,482.		Statement 3
	5a Gross rents	2,707.	2,707.		Statement 4
	b Net rental income or (loss) 2,707.				
	6a Net gain or (loss) from sale of assets not on line 10	8,431,112.			Statement 1
	b Gross sales price for all assets on line 6a 42,333,433.				
	7 Capital gain net income (from Part IV, line 2)		10,579,761.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income		579,641.		Statement 5
	12 **Total** Add lines 1 through 11	10,614,128.	12,856,591.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	423,314.	38,148.		385,167.
	14 Other employee salaries and wages	613,127.	21,393.		591,734.
	15 Pension plans, employee benefits	347,907.	18,440.		329,467.
	16a Legal fees Stmt 6	51,289.	25,546.		25,743.
	b Accounting fees Stmt 7	41,216.	16,486.		24,730.
	c Other professional fees Stmt 8	632,799.	427,679.		205,120.
	17 Interest				
	18 Taxes Stmt 9	240,141.	0.		0.
	19 Depreciation and depletion	63,126.	0.		
	20 Occupancy	235,453.	13,468.		221,985.
	21 Travel, conferences, and meetings	161,519.	10,042.		151,477.
	22 Printing and publications	510.	0.		510.
	23 Other expenses Stmt 10	252,368.	70,033.		182,335.
	24 **Total operating and administrative expenses** Add lines 13 through 23	3,062,769.	641,235.		2,118,268.
	25 Contributions, gifts, grants paid	5,610,269.			5,610,269.
	26 **Total expenses and disbursements.** Add lines 24 and 25	8,673,038.	641,235.		7,728,537.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	1,941,090.			
	b **Net investment income** (if negative, enter -0-)		12,215,356.		
	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	9,347,104.	6,028,271.	6,028,271.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	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	110,701.	129,939.	129,939.
	10a	Investments - U.S. and state government obligations Stmt 13	19,220,228.	9,846,120.	9,846,120.
	b	Investments - corporate stock Stmt 14	56,613,224.	55,309,145.	55,309,145.
	c	Investments - corporate bonds Stmt 15	5,609,008.	13,392,782.	13,392,782.
	11	Investments - land, buildings, and equipment basis ▶ 9,542,135.			
		Less accumulated depreciation Stmt 12 ▶ 270,570.	9,325,228.	9,271,565.	9,271,565.
	12	Investments - mortgage loans			
	13	Investments - other Stmt 16	76,702,083.	78,246,143.	78,246,143.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶ Statement 17)	16,234.	1,057,208.	1,057,208.
	16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	179,820,340.	176,157,573.	176,157,573.
Liabilities	17	Accounts payable and accrued expenses	274,820.	175,880.	
	18	Grants payable	3,860,791.	3,934,993.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ Statement 18)	205,000.	235,342.	
	23	**Total liabilities** (add lines 17 through 22)	4,340,611.	4,346,215.	
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	175,418,029.	171,717,638.	
	25	Temporarily restricted	61,700.	93,720.	
	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**	175,479,729.	171,811,358.	
	31	**Total liabilities and net assets/fund balances**	179,820,340.	176,157,573.	

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	175,479,729.
2	Enter amount from Part I, line 27a	2	1,941,090.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	177,420,819.
5	Decreases not included in line 2 (itemize) ▶ See Statement 11	5	5,609,461.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	171,811,358.

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	42,333,433.		34,005,022.	10,579,761.

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				10,579,761.

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	10,579,761.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	8,345,837.	184,345,251.	.045273
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

2 **Total** of line 1, column (d)	2	.243342
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	.048668
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	179,063,681.
5 Multiply line 4 by line 3	5	8,714,671.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	122,154.
7 Add lines 5 and 6	7	8,836,825.
8 Enter qualifying distributions from Part XII, line 4	8	7,737,999.

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	244,307.
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	244,307.
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	244,307.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 179,958.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 25,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	204,958.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	548.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	39,897.
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11 Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶	**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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
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			
c Did the foundation file **Form 1120-POL** for this year?	1c		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?	2		X
If "Yes," attach a detailed description of the activities			
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*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by General Instruction T			
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?	6	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*	7	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*	8b	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*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ www.gddf.org

14 The books are in care of ▶ Tom Trinley Telephone no. ▶ 312-977-2700

Located at ▶ 35 East Wacker Drive, Chicago, IL ZIP+4 ▶ 60601-2309

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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.)*	N/A	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

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 19		423,314.	90,538.	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 40.00	132,400.	27,376.	0.
Kerri Forrest - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Lowcountry Program 40.00	106,000.	23,662.	0.
Susan Clark - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Grants Manager 40.00	85,900.	32,370.	0.
Ellen Placey Wadey - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Program Officer 40.00	91,240.	22,705.	0.
Jeffrey Broughton - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Staff Accountant 40.00	85,230.	21,713.	0.

Total number of other employees paid over $50,000 ▶ 1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
Cambridge Associates LLC - 4100 North Fairfax Drive, Ste 1300, Arlington, VA 22203-1664	Investments Counsel	344,900.
Quarles & Brady, LLC 300 N LaSalle St, Ste 4000, Chicago, IL 60654	Legal Counsel	51,289.
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 Charleston Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in the Lowcountry of South Carolina.	59,694.
2 See Statement 20	42,147.
3 Chicago Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in Chicago.	24,293.
4 See Statement 21	54.

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.

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	171,362,630.
b	Average of monthly cash balances	1b	10,427,909.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	181,790,539.
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	181,790,539.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,726,858.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	179,063,681.
6	**Minimum investment return.** Enter 5% of line 5	6	8,953,184.

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	8,953,184.
2a	Tax on investment income for 2016 from Part VI, line 5 — 2a: 244,307.		
b	Income tax for 2016. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	244,307.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,708,877.
4	Recoveries of amounts treated as qualifying distributions	4	195,902.
5	Add lines 3 and 4	5	8,904,779.
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	8,904,779.

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	7,728,537.
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	9,462.
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	7,737,999.
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	7,737,999.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,904,779.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012 258,359.				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	258,359.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 7,737,999.				
a Applied to 2015, 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 2016 distributable amount				7,737,999.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	258,359.			258,359.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				908,421.
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)	61,700.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2017** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 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			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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 22

c Any submission deadlines:

See Statement 22

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

See Statement 22

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 23				5,610,269.
Total			▶ **3a**	5,610,269.
b *Approved for future payment*				
See Statement 23				3,934,993.
Total			▶ **3b**	3,934,993.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
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	37,550.	
4 Dividends and interest from securities			14	2,083,165.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	2,707.	
6 Net rental income or (loss) from personal property					
7 Other investment income	523000	-79,803.	14		
8 Gain or (loss) from sales of assets other than inventory	523000	24,676.	18	8,431,112.	
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)		-55,127.		10,554,534.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 10,499,407.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	Not Applicable

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

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

▶ [signature] 11-15-17 ▶ Director of Finance & Admin

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Wayne Harder	Wayne Harder	11-14-17		P00294296
Firm's name ▶ RSM US LLP			Firm's EIN ▶ 42-0714325	
Firm's address ▶ 1 S. WACKER DRIVE, STE 800 CHICAGO, IL 60606			Phone no 312-634-3400	

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

Gaylord and Dorothy Donnelley Foundation

Employer identification number

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 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	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	$ 29,797.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	Richard H. Driehaus Foundation 40 E. Erie St. Chicago, IL 60611	$ 29,797.	Person [X] 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	Employer identification number
Gaylord and Dorothy Donnelley Foundation	36-6108460

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

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

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

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

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

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

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

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

(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

(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

(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

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 Stategic Partners VI			
d	Commonfund Distressed Debt Partners II LP			
e	Covenant Apt Fund VI			
f	EcoSystem Investment Partners II			
g	FEG Private Opportunities Fund LP			
h	GQG Partners Intl Equity Fund			
i	Harvest MLP Income Fund LLC			
j	Impax Global Res Opt Fund			
k	Industry Ventures Partnership Holdings IV LP			
l	Kayne Anderson MLP Fund			
m	KIA VIII (International) LP			
n	KIA VIII (P2) LP			
o	KIA VIII (Power) K1			

	(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	42,333,433.		34,005,022.	8,328,411.
b				33,407.
c				404,948.
d				-21,259.
e				232,852.
f				-3,981.
g				516,155.
h				-20,461.
i				255,441.
j				3,124.
k				19.
l				93,289.
m				-23,941.
n				152,361.
o				-70.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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				8,328,411.
b				33,407.
c				404,948.
d				-21,259.
e				232,852.
f				-3,981.
g				516,155.
h				-20,461.
i				255,441.
j				3,124.
k				19.
l				93,289.
m				-23,941.
n				152,361.
o				-70.

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	

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04-01-16

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	KIA VIII (Rubicon) LP			
b	KIA VIII (SOP) LP			
c	Kelso Investment Associates			
d	Lyme Forest Fund IV TE, LP			
e	Lyme Forest Fund III TE, LP			
f	Lyme Forest Fund TE, LP			
g	MAP 2006 LP			
h	MAP 2009 LP			
i	MAP 2012 LP			
j	Northgate IV LP			
k	PowerShares DB Commodity Index Tracking Fund			
l	Private Advisors Small Co. Buyout Fund II			
m	Sigular Guff Distressed Opp Fund			
n	VCFA Private Equity Partners			
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				18,744.
b				-4.
c				-118,222.
d				53,234.
e				5,401.
f				166,327.
g				-10,627.
h				15,429.
i				19,197.
j				285,579.
k				-60,358.
l				183,711.
m				11,488.
n				59,567.
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				18,744.
b				-4.
c				-118,222.
d				53,234.
e				5,401.
f				166,327.
g				-10,627.
h				15,429.
i				19,197.
j				285,579.
k				-60,358.
l				183,711.
m				11,488.
n				59,567.
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	10,579,761.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Form 990-PF Gain or (Loss) from Sale of Assets Statement 1

(a) Description of Property				Manner Acquired	Date Acquired	Date Sold
See Attached Statements				Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
42,333,433.	33,902,321.	0.	0.	8,431,112.

Capital Gains Dividends from Part IV	0.
Total to Form 990-PF, Part I, line 6a	8,431,112.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 2

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest Income	37,550.	0.	
Total to Part I, line 3	37,550.	0.	

Form 990-PF Dividends and Interest from Securities Statement 3

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Dividends & Interest	2,083,165.	0.	2,083,165.	2,120,715.	
To Part I, line 4	2,083,165.	0.	2,083,165.	2,120,715.	

Form 990-PF Rental Income Statement 4

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 5

Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Acadian Global Managed Volatility Equity Fund, LLC	0.	119,734.	
Beacon Capital Stategic Partners V	0.	-31.	
Beacon Capital Stategic Partners VI	0.	-15.	
Commonfund Distressed Debt Partners II LP	0.	1,796.	
EcoSystem Investment Partners II	0.	75,805.	
EcoSystem Investment Partners III	0.	3,511.	
FEG Private Opportunities Fund LP	0.	-136,683.	
GQG Partners Intl Equity Fund	0.	-3,852.	
Harvest MLP Income Fund LLC	0.	239,445.	
Impax Global Res Opt Fund	0.	-4,569.	
Industry Ventures Partnership Holdings IV LP	0.	-25,308.	
Kayne Anderson MLP Fund	0.	-9,759.	
KIA VIII (Chariot) LP	0.	-112.	
KIA VIII (Deepwater) LP	0.	-52.	
KIA VIII (International) LP	0.	8,077.	
KIA VIII (HM) LP	0.	-53.	
KIA VIII (OWL) LP	0.	-62.	
KIA VIII (P2) LP	0.	-45.	
KIA VIII (Power) K1	0.	-326.	
KIA VIII (Rubicon) LP	0.	-157.	
KIA VIII (Sentinel) LP	0.	-213.	
KIA VIII (SOP) LP	0.	-210.	
KIA VIII (Truck Lite) LP	0.	-121.	
Kelso Investment Associates	0.	-13,632.	
Lyme Forest Fund IV TE, LP	0.	-1,174.	
Lyme Forest Fund III TE, LP	0.	-6,184.	
Lyme Forest Fund TE, LP	0.	-4,143.	
MAP 2006 LP	0.	67,907.	
MAP 2009 LP	0.	156,968.	
MAP 2012 LP	0.	43,333.	
Northgate IV LP	0.	-50,066.	
PowerShares DB Commodity Index Tracking Fund	0.	-3,153.	
Private Advisors Small Co. Buyout Fund II	0.	-5,164.	
Sigular Guff Distressed Opp Fund	0.	164,772.	
SJF Ventures IV LP	0.	-8,863.	
VCFA Private Equity Partners	0.	-27,760.	
Total to Form 990-PF, Part I, line 11	0.	579,641.	

Form 990-PF Legal Fees Statement 6

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Quarles & Brady LLP	51,289.	25,546.		25,743.
To Fm 990-PF, Pg 1, ln 16a	51,289.	25,546.		25,743.

Form 990-PF Accounting Fees Statement 7

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
RSM US, LLP	41,216.	16,486.		24,730.
To Form 990-PF, Pg 1, ln 16b	41,216.	16,486.		24,730.

Form 990-PF Other Professional Fees Statement 8

Description	(a) Expenses Per Books	(b) Net Invest-ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consultants - Grant Making	55,827.	0.		55,827.
Consultants - General	9,609.	0.		9,609.
Investment Expense - Consulting	338,074.	338,074.		0.
Investment Expense - Management Fees	89,605.	89,605.		0.
Direct Charitable Activities	126,187.	0.		126,187.
Board Staff Development	2,399.	0.		2,399.
Communications & Website	11,098.	0.		11,098.
To Form 990-PF, Pg 1, ln 16c	632,799.	427,679.		205,120.

Form 990-PF | Taxes | Statement 9

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Taxes	141.	0.		0.
Provision for Excise Taxes	240,000.	0.		0.
To Form 990-PF, Pg 1, ln 18	240,141.	0.		0.

Form 990-PF | Other Expenses | Statement 10

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	11,265.	0.		11,265.
Custodial Fees	70,033.	70,033.		0.
Dues & Publications	56,722.	0.		56,722.
Equip/Software Support	82,897.	0.		82,897.
Courier	212.	0.		212.
Insurance	12,440.	0.		12,440.
Miscellaneous	1,882.	0.		1,882.
Office Supplies	15,106.	0.		15,106.
Postage	1,811.	0.		1,811.
To Form 990-PF, Pg 1, ln 23	252,368.	70,033.		182,335.

Form 990-PF Other Decreases in Net Assets or Fund Balances Statement 11

Description	Amount
Net Unrealized Loss on Investments	1,277,468.
Prior Period Adjustment to Net Assets	4,331,993.
Total to Form 990-PF, Part III, line 5	5,609,461.

Form 990-PF Depreciation of Assets Held for Investment Statement 12

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Furniture	103,898.	71,840.	32,058.	32,058.
Equipment	148,811.	132,964.	15,847.	15,847.
Leasehold Improvements	364,426.	65,766.	298,660.	298,660.
Land	8,925,000.	0.	8,925,000.	8,925,000.
To 990-PF, Part II, ln 11	9,542,135.	270,570.	9,271,565.	9,271,565.

Form 990-PF U.S. and State/City Government Obligations Statement 13

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
MFO CRA Qualified Investment Fund		X	3,257,050.	3,257,050.
MFO Doubleline Total Return Bond Fund	X		6,589,070.	6,589,070.
Total U.S. Government Obligations			6,589,070.	6,589,070.
Total State and Municipal Government Obligations			3,257,050.	3,257,050.
Total to Form 990-PF, Part II, line 10a			9,846,120.	9,846,120.

Form 990-PF Corporate Stock Statement 14

Description	Book Value	Fair Market Value
MFO AQR International Equity Fund	6,683,936.	6,683,936.
MFO DFA Invt DIM. GRP. Intl Small CAP Val	4,899,706.	4,899,706.
MFO DFA US Small Cap Value Portfolio	6,114,714.	6,114,714.
Russell 1000 Value Equity	11,252,660.	11,252,660.
Russell 1000 Growth Equity	8,875,858.	8,875,858.
Johom Global Equity Fund	4,204,313.	4,204,313.
Causeway Emerging Markets	5,066,038.	5,066,038.
Acadian Global Managed Volatility Equity	4,780,106.	4,780,106.
Sands Capital	3,431,814.	3,431,814.
Total to Form 990-PF, Part II, line 10b	55,309,145.	55,309,145.

Form 990-PF	Corporate Bonds	Statement 15

Description	Book Value	Fair Market Value
Aggregate Bond Index Fund	13,392,782.	13,392,782.
Total to Form 990-PF, Part II, line 10c	13,392,782.	13,392,782.

Form 990-PF Other Investments Statement 16

Description	Valuation Method	Book Value	Fair Market Value
Beacon Capital Strategic Partners V	FMV	158,406.	158,406.
Beacon Capital Strategic Partners VI	FMV	932,272.	932,272.
CF Quellos Alpha Engine SPV - B	FMV	0.	0.
Commonfund Distressed Debt Partners II, L.P.	FMV	230,557.	230,557.
Covenant Apartment Fund VI	FMV	47,821.	47,821.
Ecosystem Investment Partners II, LP	FMV	2,401,249.	2,401,249.
FEG Private Opportunities Fund	FMV	16,632,109.	16,632,109.
HBK Offshore FD CL	FMV	5,765,811.	5,765,811.
Kelso Investment Associates VIII, LP	FMV	-70,407.	-70,407.
Kelso Investment Fund VIII (Power)	FMV	56,254.	56,254.
Kelso Investment Fund VIII (Rubicon)	FMV	55,644.	55,644.
KIA VIII (International), LP	FMV	576,728.	576,728.
KIA VIII (Sentinel), LP	FMV	-7,474.	-7,474.
KIA VIII (HM), LP	FMV	48,466.	48,466.
KIA VIII (SOP), LP	FMV	72,496.	72,496.
KIA VIII (T LITE), LP	FMV	0.	0.
Lyme Forest Fund, LP	FMV	145,413.	145,413.
Lyme Forest Fund III, LP	FMV	1,470,314.	1,470,314.
MAP 2006, LP	FMV	1,916,403.	1,916,403.
MAP 2009, LP	FMV	1,771,321.	1,771,321.
MAP 2012, LP	FMV	2,190,007.	2,190,007.
Private Advisors Small CO Buyout II	FMV	344,341.	344,341.
Siguler Guff Distressed Opportunities	FMV	924,844.	924,844.
Venture Capital Fund of America Private Equity Partners IV	FMV	303,017.	303,017.
Kelso Investment Assoc Fund VIII Chariot	FMV	89,553.	89,553.
Kelso Investment Assoc Fund VIII Deepwater	FMV	126,350.	126,350.
Sheperds Investment Fund	FMV	165,012.	165,012.
Kelso Investment Fund VIII (P2)	FMV	25,491.	25,491.
Rimrock High Income Plus (Cayman) Ltd.	FMV	5,112,997.	5,112,997.
Kelso Investment Fund VIII (Owl) LP	FMV	653.	653.
Vulcan Value Partners Large Cap Stocks	FMV	5,764,230.	5,764,230.
Kabouter International Opp. Offshore II	FMV	5,268,266.	5,268,266.
Maverick Fund Ltd.	FMV	1,884,017.	1,884,017.
Lyme Forest Fund IV, LP	FMV	1,337,336.	1,337,336.
Ecosystem Investment Partners III, LP	FMV	124,999.	124,999.

Maverck Fund Series I	FMV	1,853,554.	1,853,554.
Governors Lane Offshore Fund	FMV	4,298,781.	4,298,781.
Park Presidio Cpaital Offshore Fund Ltd.	FMV	2,068,006.	2,068,006.
Harvest MLP	FMV	0.	0.
Industry Ventures Ptshp Holdings IV, LP	FMV	240,745.	240,745.
Northgate IV (EM), LP	FMV	932,550.	932,550.
Northgate IV (PE), LP	FMV	850,538.	850,538.
Northgate IV (VC), LP	FMV	656,091.	656,091.
GQG Partners International Equity Fund	FMV	6,128,746.	6,128,746.
SJF Ventures IV, LP	FMV	200,000.	200,000.
IMPAX Global Resource Opt Fund, LP	FMV	5,171,216.	5,171,216.
Northgate IV, LP	FMV	-18,580.	-18,580.
Total to Form 990-PF, Part II, line 13		78,246,143.	78,246,143.

Form 990-PF	Other Assets		Statement 17
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Accrued Interest	16,234.	16,253.	16,253.
Net Receivables on Securities Sold	0.	1,040,955.	1,040,955.
To Form 990-PF, Part II, line 15	16,234.	1,057,208.	1,057,208.

Form 990-PF	Other Liabilities	Statement 18

Description	BOY Amount	EOY Amount
Deferred Tax Liability	205,000.	156,156.
Deferred Rent Liablilty	0.	79,186.
Total to Form 990-PF, Part II, line 22	205,000.	235,342.

Form 990-PF Part VIII - List of Officers, Directors Trustees and Foundation Managers Statement 19

Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
Julia Antonatos 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Secretary & Treasurer 2.00	0.	0.	0.
Timothy Brown 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.
Inanna 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.
Naomi Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	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.
Alaka Wali 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.

Trenholm Walker 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	898.	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	252,210.	43,625.	0.
Thomas Trinley* 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Dir. Finance/Admin. & Asst. Treasurer 40.00	170,206.	46,913.	0.
Totals included on 990-PF, Page 6, Part VIII		423,314.	90,538.	0.

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

Form 990-PF	Summary of Direct Charitable Activities	Statement 20

Activity Two

Chicago Region Arts - To pilot a capacity program named Innovation Bootcamp to address challenges at small arts organizations in financial management, board recruitment and marketing.

	Expenses
To Form 990-PF, Part IX-A, line 2	42,147.

Form 990-PF	Summary of Direct Charitable Activities	Statement 21

Activity Four

Regionally-Focused Collections - To support increased public access to collections that illuminate the unique culture, history and heritage of the Chicago region or the Lowcountry of South Carolina.

	Expenses
To Form 990-PF, Part IX-A, line 4	54.

Gaylord and Dorothy Donnelley Foundation
Form 990-PF, Part XV, Line 2a-2d

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 submitted, an instant confirmation and a copy of the submitted proposal is emailed to the applicant. The Foundation downloads the materials into its database.

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 system by 11:59pm ET on the deadlines posted on the Foundation's website.

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 regionally-focused 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 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
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 Kankakee, Hackmatack
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

Artistic Vitality

	Payment Amount	Paid	2017	2018	2019	2020
5500-5 Legacy/Other						
Contingent						
South Carolina Association of Nonprofit Organizations (SCANPO)	$ 15,000 00		$ 15,000 00			
Total Contingent (1 item)	*$ 15,000 00*					
Paid						
Rehabilitation Institute of Chicago	$ 250,000 00	$ 250,000 00				
Board of Trustees of Southern Illinois University	$ 5,000 00	$ 5,000 00				
Cultural Council of Georgetown County	$ 500 00	$ 500 00				
Gullah Geechee Cultural Heritage Corridor	$ 500 00	$ 500 00				
South Carolina Arts Foundation	$ 500 00	$ 500 00				
South Carolina Association of Nonprofit Organizations (SCANPO)	$ 8,604 00	$ 8,604 00				
Forefront	$ 5,000 00	$ 5,000 00				
Timrod Literary and Library Association	$ 10,000 00	$ 10,000 00				
Historic Beaufort Foundation	$ 5,000 00	$ 5,000 00				
Total Paid (9 items)	*$ 285,104 00*	$ 285,104.00	$ 15,000.00	$ -	$ -	$ -
Total 5500-5 Legacy/Other (10 items)	$ 300,104 00					
5501-1 Land Conservation-Chgo						
Contingent						
Conserve Lake County	$ 35,000 00		$ 35,000 00			
Environmental Law and Policy Center	$ 30,000 00		$ 30,000 00			
Shirley Heinze Land Trust	$ 45,000 00		$ 45,000 00			
The Wetlands Initiative	$ 72,000 00		$ 72,000 00			
Environmental Law and Policy Center	$ 30,000 00		$ 30,000 00			
National Forest Foundation	$ 250,000 00		$ 250,000 00			
Barrington Area Conservation Trust	$ 15,000 00		$ 15,000 00			
Metropolitan Planning Council	$ 25,000 00		$ 25,000 00			
National Fish and Wildlife Foundation	$ 50,000 00		$ 50,000 00			
The Land Conservancy of McHenry County	$ 35,000 00		$ 35,000 00			
The Land Conservancy of McHenry County	$ 30,000 00		$ 30,000 00			
Grantee Partners (x)	$ 100,000 00		$ 100,000 00			
Grantee Partners (x)	$ 100,000 00		$ 100,000 00			
Environmental Law and Policy Center	$ 30,000 00		$ 30,000 00			
National Forest Foundation	$ 25,000 00		$ 25,000 00			
Openlands	$ 50,000 00		$ 50,000 00			
Shirley Heinze Land Trust	$ 45,000 00		$ 45,000 00			
The Wetlands Initiative	$ 65,000 00		$ 65,000 00			
National Forest Foundation	$ 250,000 00			$ 250,000 00		
National Forest Foundation	$ 25,000 00			$ 25,000 00		
Openlands	$ 50,000 00			$ 50,000 00		
Shirley Heinze Land Trust	$ 45,000 00			$ 45,000 00		
The Wetlands Initiative	$ 51,000 00			$ 51,000 00		
National Forest Foundation	$ 250,000 00				$ 250,000 00	
National Forest Foundation	$ 240,000 00					$ 240,000 00
Lake Forest Open Lands Association	$ 15,000 00	$ 15,000 00				
Bluestem Communications (The Biodiversity Project)	$ 5,000 00	$ 5,000 00				
Metropolitan Planning Council	$ 15,000 00	$ 15,000 00				
National Forest Foundation	$ 10,000 00	$ 10,000 00				
National Parks Conservation Association	$ 7,500 00	$ 7,500 00				
Northwestern Indiana Regional Planning Commission (NIRPC)	$ 25,000 00	$ 25,000 00				
Openlands	$ 7,500 00	$ 7,500 00				
Save the Dunes Conservation Fund	$ 9,000 00	$ 9,000 00				
Shirley Heinze Land Trust	$ 9,550 00	$ 9,550 00				
The Field Museum	$ 9,000 00	$ 9,000 00				
Environmental Law and Policy Center	$ 30,000 00	$ 30,000 00				
Friends of the Forest Preserves	$ 2,740 00	$ 2,740 00				
National Forest Foundation	$ 10,000 00	$ 10,000 00				
Barrington Area Conservation Trust	$ 15,000 00	$ 15,000 00				
Save the Dunes Conservation Fund	$ 5,000 00	$ 5,000 00				
Environmental Law and Policy Center	$ 30,000 00	$ 30,000 00				
Geneva Lake Conservancy	$ 10,000 00	$ 10,000 00				

Gaylord and Dorothy Donnelley Foundation
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	Payment Amount	Paid	2017	2018	2019	2020
Kettle Moraine Land Trust	$ 10,000 00	$ 10,000 00				
Wildlife Habitat Council	$ 30,000 00	$ 30,000 00				
Chicago Wilderness Trust	$ 10,000 00	$ 10,000 00				
The Conservation Foundation	$ 50,000 00	$ 50,000 00				
Audubon Chicago Region	$ 50,000 00	$ 50,000 00				
Audubon Chicago Region	$ 5,000 00	$ 5,000 00				
Barrington Area Conservation Trust	$ 10,000 00	$ 10,000 00				
Delta Institute	$ 30,000 00	$ 30,000 00				
Faith in Place	$ 30,000 00	$ 30,000 00				
Faith in Place	$ 5,000 00	$ 5,000 00				
Friends of the Chicago River	$ 5,000 00	$ 5,000 00				
Friends of the Forest Preserves	$ 40,000 00	$ 40,000 00				
Metropolitan Planning Council	$ 25,000 00	$ 25,000 00				
National Fish and Wildlife Foundation	$ 50,000 00	$ 50,000 00				
National Forest Foundation	$ 15,000 00	$ 15,000 00				
Openlands	$ 9,500 00	$ 9,500 00				
The Field Museum	$ 65,000 00	$ 65,000 00				
The Land Conservancy of McHenry County	$ 35,000 00	$ 35,000 00				
Chicago Community Trust	$ 50,000 00	$ 50,000 00				
The Nature Conservancy of Illinois	$ 5,000 00	$ 5,000 00				
Chicago Community Trust	$ 7,000 00	$ 7,000 00				
Environmental Law and Policy Center	$ 30,000 00	$ 30,000 00				
Conserve Lake County	$ 50,000 00	$ 50,000 00				
Friends of the Chicago River	$ 50,000 00	$ 50,000 00				
Trust for Public Land - Chicago Area Office	$ 40,000 00	$ 40,000 00				
Green Community Connections	$ 1,000 00	$ 1,000 00				
Environmental Law and Policy Center	$ 30,000 00	$ 30,000 00				
National Forest Foundation	$ 25,000 00	$ 25,000 00				
Openlands	$ 50,000 00	$ 50,000 00				
Openlands	$ 75,000 00	$ 75,000 00				
Chicago Wilderness Trust	$ 50,000 00	$ 50,000 00				
Metropolitan Planning Council	$ 12,500 00		$ 12,500 00			
National Parks Conservation Association	$ 12,500 00		$ 12,500 00			
Northwestern Indiana Regional Planning Commission (NIRPC)	$ 12,500 00		$ 12,500 00			
Openlands	$ 12,500 00		$ 12,500 00			
Save the Dunes Conservation Fund	$ 12,500 00		$ 12,500 00			
Shirley Heinze Land Trust	$ 12,500 00		$ 12,500 00			
The Field Museum	$ 12,500 00		$ 12,500 00			
The Nature Conservancy Indiana Chapter	$ 12,500 00		$ 12,500 00			
Conserve Lake County	$ 25,000 00		$ 25,000 00			
Total Paid (57 items)	$ *1,277,790 00*	$ 1,152,790.00	$ 1,157,000 00	$ 421,000.00	$ 250,000.00	$ 240,000 00
Total 5501-1 Land Conservation-Chgo (82 items)	$ 3,220,790 00					
5501-2 Land Conservation-LC						
Contingent						
Lowcountry Land Trust, Inc	$ 35,000 00		$ 35,000 00			
Audubon South Carolina/Francis Beidler Forest	$ 50,000 00		$ 50,000 00			
Winyah Rivers Foundation	$ 5,000 00		$ 5,000 00			
East Cooper Land Trust	$ 20,000 00		$ 20,000 00			
South Carolina Environmental Law Project	$ 35,000 00		$ 35,000 00			
South Carolina Environmental Law Project	$ 15,000 00		$ 15,000 00			
The Lord Berkeley Conservation Trust	$ 25,000 00		$ 25,000 00			
The Lord Berkeley Conservation Trust	$ 30,000 00		$ 30,000 00			
United States Endowment for Forestry and Communities	$ 30,000 00		$ 30,000 00			
American Rivers Inc	$ 50,000 00		$ 50,000 00			
Lowcountry Local First	$ 15,000 00		$ 15,000 00			
South Carolina Environmental Law Project	$ 15,000 00			$ 15,000 00		
The Lord Berkeley Conservation Trust	$ 20,000 00			$ 20,000 00		
Coastal Conservation League	$ 110,000 00	$ 110,000 00				
Ducks Unlimited	$ 110,000 00	$ 110,000 00				
Lowcountry Land Trust, Inc	$ *110,000 00*	$ 110,000 00				

	Payment Amount	Paid	2017	2018	2019	2020
Southern Environmental Law Center	$ 110,000 00	$ 110,000 00				
The Nature Conservancy South Carolina Chapter	$ 110,000 00	$ 110,000 00				
Audubon South Carolina/Francis Beidler Forest	$ 50,000 00	$ 50,000 00				
United States Endowment for Forestry and Communities	$ 30,000 00	$ 30,000 00				
Beaufort County Open Land Trust	$ 10,000 00	$ 10,000 00				
South Carolina Association for Community Economic Development	$ 5,000 00	$ 5,000 00				
Pee Dee Land Trust	$ 30,000 00	$ 30,000 00				
Beaufort County Open Land Trust	$ 30,000 00	$ 30,000 00				
Conservation Voters of South Carolina Education Fund	$ 25,000 00	$ 25,000 00				
East Cooper Land Trust	$ 20,000 00	$ 20,000 00				
South Carolina Environmental Law Project	$ 35,000 00	$ 35,000 00				
The Lord Berkeley Conservation Trust	$ 25,000 00	$ 25,000 00				
Center for Heirs' Property Preservation	$ 65,000 00	$ 65,000 00				
Coastal Conservation League	$ 35,000 00	$ 35,000 00				
Edisto Island Open Land Trust	$ 25,000 00	$ 25,000 00				
Conway Cultural Development Corporation	$ 5,000 00	$ 5,000 00				
American Rivers Inc	$ 50,000 00	$ 50,000 00				
Audubon South Carolina/Francis Beidler Forest	$ 50,000 00	$ 50,000 00				
Dogwood Alliance Inc	$ 25,000 00	$ 25,000 00				
Lowcountry Local First	$ 15,000 00	$ 15,000 00				
South Carolina Wildlife Federation	$ 25,000 00	$ 25,000 00				
The Nature Conservancy South Carolina Chapter	$ 25,000 00	$ 25,000 00				
The Nature Conservancy South Carolina Chapter	$ 25,000 00	$ 25,000 00				
Trust for Public Land - SC	$ 50,000 00	$ 50,000 00				
Winyah Rivers Foundation	$ 10,000 00	$ 10,000 00				
Land Trust Alliance	$ 100,000 00	$ 100,000 00				
United States Endowment for Forestry and Communities	$ 30,000 00	$ 30,000 00				
Coastal Conservation League	$ 110,000 00		$ 110,000 00			
Ducks Unlimited	$ 110,000 00		$ 110,000 00			
Lowcountry Land Trust, Inc	$ 110,000 00		$ 110,000 00			
Southern Environmental Law Center	$ 110,000 00		$ 110,000 00			
The Nature Conservancy South Carolina Chapter	$ 110,000 00		$ 110,000 00			
Total Paid (35 items)	$ *1,895,000 00*	$ 1,345,000.00	$ 860,000.00	$ 35,000 00	$ -	$ -
Total 5501-2 Land Conservation-LC (48 items)	$ 2,240,000 00					
5501-3 Artistic Vitality-Chgo						
Contingent						
Chicago Artists Coalition	$ 383 00		$ 383 00			
Chicago Artists Coalition	$ 52,000 00		$ 52,000 00			
Chicago Human Rhythm Project	$ 25,000 00		$ 25,000 00			
Collaboraction Theatre Company	$ 375 00		$ 375 00			
Griffin Theatre Company	$ 199 00		$ 199 00			
Shattered Globe Theatre	$ 500 00		$ 500 00			
Symphony of Oak Park and River Forest	$ 57 00		$ 57 00			
Threewalls	$ 250 00		$ 250 00			
Winifred Haun & Dancers	$ 500 00		$ 500 00			
Center for International Performance and Exhibition	$ 500 00		$ 500 00			
Fifth House Ensemble	$ 25,000 00		$ 25,000 00			
Artspace Projects Inc	$ 25,000 00		$ 25,000 00			
Filter Photo	$ 150 00		$ 150 00			
Artemisia, A Chicago Theatre	$ 3,500 00		$ 3,500 00			
Hell in a Handbag Productions	$ 6,500 00		$ 6,500 00			
16th Street Theater	$ 6,500 00		$ 6,500 00			
ACRE (Artists Cooperative Residency and Exhibitions)	$ 7,500 00		$ 7,500 00			
Akvavit Theatre	$ 3,500 00		$ 3,500 00			
Arts & Business Council of Chicago	$ 10,500 00		$ 10,500 00			
Blair Thomas & Co Chamber Puppet Theater	$ 8,500 00		$ 8,500 00			
Chicago Artists Coalition	$ 9,500 00		$ 9,500 00			
Chicago Dance Crash	$ 6,500 00		$ 6,500 00			
Chicago Filmmakers	$ 9,500 00		$ 9,500 00			
Chicago Jazz Orchestra Association	$ 6,500 00		$ 6,500 00			

Gaylord and Dorothy Donnelley Foundation
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	Payment Amount	Paid	2017	2018	2019	2020
Chicago Moving Company	$ 5,500 00		$ 5,500 00			
Chicago Public Art Group	$ 9,500 00		$ 9,500 00			
Clinard Dance Theatre	$ 5,500 00		$ 5,500 00			
Collaboraction Theatre Company	$ 4,500 00		$ 4,500 00			
Curious Theatre Branch	$ 5,500 00		$ 5,500 00			
Eighth Blackbird Performing Arts Association	$ 10,500 00		$ 10,500 00			
Elements Contemporary Ballet	$ 5,500 00		$ 5,500 00			
Fifth House Ensemble	$ 8,500 00		$ 8,500 00			
Filament Theatre Ensemble	$ 6,500 00		$ 6,500 00			
Fine Line Creative Arts Center	$ 9,500 00		$ 9,500 00			
Halcyon Theatre	$ 6,500 00		$ 6,500 00			
Haymarket Opera Company	$ 7,500 00		$ 7,500 00			
Links Hall Inc	$ 8,500 00		$ 8,500 00			
Muntu Dance Theatre	$ 7,500 00		$ 7,500 00			
Neo Futurists	$ 8,500 00		$ 8,500 00			
Oracle Productions	$ 6,500 00		$ 6,500 00			
Rivendell Theatre Ensemble	$ 6,500 00		$ 6,500 00			
Roots and Culture Contemporary Art Center	$ 5,500 00		$ 5,500 00			
Silk Road Rising	$ 9,500 00		$ 9,500 00			
Spartan Theatre Company	$ 2,000 00		$ 2,000 00			
Strawdog Theatre Company	$ 7,500 00		$ 7,500 00			
The New Colony	$ 5,500 00		$ 5,500 00			
The Ragdale Foundation	$ 10,500 00		$ 10,500 00			
The Seldoms	$ 6,500 00		$ 6,500 00			
Thodos Dance Chicago	$ 9,500 00		$ 9,500 00			
Threewalls	$ 9,500 00		$ 9,500 00			
TUTA The Utopian Theatre Asylum	$ 5,500 00		$ 5,500 00			
Union Street Gallery	$ 6,500 00		$ 6,500 00			
Batavia Artists Association at Water Street Studios	$ 500 00		$ 500 00			
2nd Story	$ 6,500 00		$ 6,500 00			
A Red Orchid Theatre	$ 8,500 00		$ 8,500 00			
About Face Theatre	$ 10,500 00		$ 10,500 00			
American Blues Theater	$ 9,500 00		$ 9,500 00			
Babes With Blades Theatre Company (Vicarious Theatre Company)	$ 3,500 00		$ 3,500 00			
Bella Voce	$ 5,500 00		$ 5,500 00			
Chicago a cappella	$ 8,500 00		$ 8,500 00			
Chicago Danztheatre Ensemble	$ 6,500 00		$ 6,500 00			
Chicago Human Rhythm Project	$ 10,500 00		$ 10,500 00			
Chicago Tap Theatre	$ 6,500 00		$ 6,500 00			
Congo Square Theatre Company	$ 8,500 00		$ 8,500 00			
Cor Theatre	$ 3,500 00		$ 3,500 00			
Dance COLEctive	$ 3,500 00		$ 3,500 00			
Elastic Arts Foundation	$ 6,500 00		$ 6,500 00			
Elmhurst Symphony Association	$ 7,500 00		$ 7,500 00			
Experimental Sound Studio	$ 7,500 00		$ 7,500 00			
Filter Photo	$ 6,500 00		$ 6,500 00			
Hedwig Dances	$ 8,500 00		$ 8,500 00			
High Concept Laboratories	$ 6,500 00		$ 6,500 00			
International Chamber Artists	$ 5,500 00		$ 5,500 00			
International Latino Cultural Center of Chicago	$ 9,500 00		$ 9,500 00			
Interrobang Theatre Project	$ 3,500 00		$ 3,500 00			
Jack & Shirley Lubeznik Center for the Arts	$ 9,500 00		$ 9,500 00			
Jazz Institute of Chicago	$ 10,500 00		$ 10,500 00			
Lakeside Singers Inc	$ 6,500 00		$ 6,500 00			
Lawyers for the Creative Arts	$ 10,500 00		$ 10,500 00			
League of Chicago Theatres Foundation	$ 10,500 00		$ 10,500 00			
Lucky Plush Productions	$ 8,500 00		$ 8,500 00			
Make Literary Productions	$ 3,500 00		$ 3,500 00			
Mordine & Company Dance Theater	$ 3,500 00		$ 3,500 00			

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Natya Dance Theatre	$ 9,500 00		$ 9,500 00			
Northbrook Symphony Orchestra	$ 8,500 00		$ 8,500 00			
Red Clay Dance Company	$ 6,500 00		$ 6,500 00			
Shattered Globe Theatre	$ 8,500 00		$ 8,500 00			
Spektral Quartet NFP	$ 6,500 00		$ 6,500 00			
Spudnik Press Cooperative	$ 7,500 00		$ 7,500 00			
St Charles Singers	$ 7,500 00		$ 7,500 00			
Steep Theatre Company	$ 7,500 00		$ 7,500 00			
The Factory Theater	$ 3,500 00		$ 3,500 00			
The Newberry Consort	$ 6,500 00		$ 6,500 00			
The Orion Ensemble	$ 5,500 00		$ 5,500 00			
Ukrainian Institute of Modern Art	$ 6,500 00		$ 6,500 00			
Woman Made Gallery	$ 6,500 00		$ 6,500 00			
Chicago Artists Coalition	$ 25,000 00		$ 25,000 00			
Experimental Sound Studio	$ 10,000 00		$ 10,000 00			
Steep Theatre Company	$ 10,000 00		$ 10,000 00			
The Hypocrites	$ 25,000 00		$ 25,000 00			
Chicago Artists Coalition	$ 52,000 00		$ 52,000 00			
Hedwig Dances	$ 500 00	$ 500 00				
Mad Shak Dance Company	$ 500 00	$ 500 00				
Red Clay Dance Company	$ 500 00	$ 500 00				
Spartan Theatre Company	$ 383 00	$ 383 00				
Filament Theatre Ensemble	$ 500 00	$ 500 00				
Rivendell Theatre Ensemble	$ 500 00	$ 500 00				
ShawChicago Theater Company	$ 7,000 00	$ 7,000 00				
Underscore Theatre Company	$ 3,000 00	$ 3,000 00				
Chicago Artists Coalition	$ 28,000 00	$ 28,000 00				
Chicago Artists Coalition	$ 90 00	$ 90 00				
Same Planet Performance Project	$ 3,000 00	$ 3,000 00				
Khecari	$ 500 00	$ 500 00				
The Space Movement Project	$ 5,000 00	$ 5,000 00				
Artspace Projects Inc	$ 195,000 00	$ 195,000 00				
Center for International Performance and Exhibition	$ 250 00	$ 250 00				
Babes With Blades Theatre Company (Vicarious Theatre Company)	$ 199 00	$ 199 00				
Eighth Blackbird Performing Arts Association	$ 150 00	$ 150 00				
The Newberry Consort	$ 300 00	$ 300 00				
High Concept Laboratories	$ 150 00	$ 150 00				
Lifeline Theatre	$ 500 00	$ 500 00				
Stage Left Theatre, Inc	$ 383 00	$ 383 00				
6018North	$ 250 00	$ 250 00				
DanceWorks Chicago	$ 25,000 00	$ 25,000 00				
Pegasus Theatre Chicago	$ 500 00	$ 500 00				
Threewalls	$ 250 00	$ 250 00				
Chicago a cappella	$ 25,000 00	$ 25,000 00				
Elmhurst Symphony Association	$ 250 00	$ 250 00				
High Concept Laboratories	$ 35 00	$ 35 00				
High Concept Laboratories	$ 299 00	$ 299 00				
Natya Dance Theatre	$ 500 00	$ 500 00				
Silk Road Rising	$ 254 00	$ 254 00				
St Charles Singers	$ 500 00	$ 500 00				
Audience Architects	$ 10,000 00	$ 10,000 00				
Ensemble Dal Niente	$ 7,000 00	$ 7,000 00				
Guild Complex	$ 6,000 00	$ 6,000 00				
Lifeline Theatre	$ 10,000 00	$ 10,000 00				
Sones de Mexico Ensemble	$ 7,000 00	$ 7,000 00				
The House Theatre of Chicago	$ 5,000 00	$ 5,000 00				
Zephyr Dance Ensemble	$ 5,000 00	$ 5,000 00				
ACRE (Artists Cooperative Residency and Exhibitions)	$ 500 00	$ 500 00				
Fifth House Ensemble	$ 200 00	$ 200 00				

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	Payment Amount	Paid	2017	2018	2019	2020
Halcyon Theatre	$ 500 00	$ 500 00				
Theater Oobleck	$ 5,000 00	$ 5,000 00				
16th Street Theater	$ 6,500 00	$ 6,500 00				
Access Contemporary Music	$ 8,500 00	$ 8,500 00				
Aerial Dance Chicago	$ 6,500 00	$ 6,500 00				
ARC Gallery and Educational Foundation	$ 5,500 00	$ 5,500 00				
Artemisia, A Chicago Theatre	$ 3,500 00	$ 3,500 00				
Arts & Business Council of Chicago	$ 10,500 00	$ 10,500 00				
Asian Improv aRts Midwest	$ 7,500 00	$ 7,500 00				
Batavia Artists Association at Water Street Studios	$ 6,500 00	$ 6,500 00				
Bohemian Theatre Ensemble	$ 5,500 00	$ 5,500 00				
Center for International Performance and Exhibition	$ 5,500 00	$ 5,500 00				
Chicago Dance Crash	$ 6,500 00	$ 6,500 00				
Chicago Dramatists	$ 8,500 00	$ 8,500 00				
Chicago Dramatists	$ 500 00	$ 500 00				
Chicago Filmmakers	$ 9,500 00	$ 9,500 00				
Chicago Jazz Philharmonic	$ 9,500 00	$ 9,500 00				
Chicago Moving Company	$ 5,500 00	$ 5,500 00				
Chicago Public Art Group	$ 9,500 00	$ 9,500 00				
Chinese Fine Arts Society	$ 7,500 00	$ 7,500 00				
Clinard Dance Theatre	$ 5,500 00	$ 5,500 00				
Cor Theatre	$ 398 00	$ 398 00				
Cultural Data Project	$ 40,000 00	$ 40,000 00				
Curious Theatre Branch	$ 5,500 00	$ 5,500 00				
Eighth Blackbird Performing Arts Association	$ 10,500 00	$ 10,500 00				
Eighth Blackbird Performing Arts Association	$ 200 00	$ 200 00				
Elements Contemporary Ballet	$ 5,500 00	$ 5,500 00				
Elmhurst Art Museum	$ 10,500 00	$ 10,500 00				
Fifth House Ensemble	$ 8,500 00	$ 8,500 00				
Fine Line Creative Arts Center	$ 9,500 00	$ 9,500 00				
First Floor Theater	$ 3,500 00	$ 3,500 00				
First Folio Shakespeare Festival	$ 8,500 00	$ 8,500 00				
Fulcrum Point New Music Project	$ 8,500 00	$ 8,500 00				
Halcyon Theatre	$ 6,500 00	$ 6,500 00				
Haymarket Opera Company	$ 7,500 00	$ 7,500 00				
Hell in a Handbag Productions	$ 6,500 00	$ 6,500 00				
International Music Foundation	$ 8,500 00	$ 8,500 00				
Irish Theatre of Chicago	$ 5,500 00	$ 5,500 00				
Lira Ensemble	$ 8,500 00	$ 8,500 00				
Mad Shak Dance Company	$ 3,500 00	$ 3,500 00				
Muntu Dance Theatre	$ 7,500 00	$ 7,500 00				
Neo-Futurists	$ 8,500 00	$ 8,500 00				
Oak Park Festival Theatre	$ 6,500 00	$ 6,500 00				
Oracle Productions	$ 6,500 00	$ 6,500 00				
Paper Machete	$ 3,500 00	$ 3,500 00				
Pegasus Theatre Chicago	$ 6,500 00	$ 6,500 00				
pH Productions	$ 5,500 00	$ 5,500 00				
Raven Theatre Company	$ 10,500 00	$ 10,500 00				
Redtwist Theatre	$ 6,500 00	$ 6,500 00				
Rembrandt Chamber Players	$ 6,500 00	$ 6,500 00				
Rivendell Theatre Ensemble	$ 6,500 00	$ 6,500 00				
Roots and Culture Contemporary Art Center	$ 5,500 00	$ 5,500 00				
Sideshow Theatre Company	$ 6,500 00	$ 6,500 00				
Silk Road Rising	$ 9,500 00	$ 9,500 00				
Spartan Theatre Company	$ 2,000 00	$ 2,000 00				
Strawdog Theatre Company	$ 7,500 00	$ 7,500 00				
Symphony of Oak Park and River Forest	$ 6,500 00	$ 6,500 00				
Teatro Vista, Theater with a View, Inc	$ 7,500 00	$ 7,500 00				
The Agency Theater Collective	$ 2,000 00	$ 2,000 00				

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	Payment Amount	Paid	2017	2018	2019	2020
The Artistic Home	$ 6,500 00	$ 6,500 00				
The Gift Theatre Company	$ 8,500 00	$ 8,500 00				
The New Colony	$ 5,500 00	$ 5,500 00				
The Ragdale Foundation	$ 10,500 00	$ 10,500 00				
The Seldoms	$ 6,500 00	$ 6,500 00				
Theater Wit	$ 10,500 00	$ 10,500 00				
Theatre Y	$ 3,500 00	$ 3,500 00				
Thodos Dance Chicago	$ 9,500 00	$ 9,500 00				
Threewalls	$ 9,500 00	$ 9,500 00				
Trap Door Theatre	$ 6,500 00	$ 6,500 00				
TUTA The Utopian Theatre Asylum	$ 5,500 00	$ 5,500 00				
Union Street Gallery	$ 6,500 00	$ 6,500 00				
Winifred Haun & Dancers	$ 5,500 00	$ 5,500 00				
6018North	$ 199 00	$ 199 00				
ACRE (Artists Cooperative Residency and Exhibitions)	$ 7,500 00	$ 7,500 00				
Akvavit Theatre	$ 3,500 00	$ 3,500 00				
Arts Work Fund for Organizational Development	$ 500 00	$ 500 00				
Blair Thomas & Co Chamber Puppet Theater	$ 8,500 00	$ 8,500 00				
Chicago Artists Coalition	$ 9,500 00	$ 9,500 00				
Chicago Jazz Orchestra Association	$ 6,500 00	$ 6,500 00				
Eclipse Theatre Company	$ 5,500 00	$ 5,500 00				
Ensemble Dal Niente	$ 490 00	$ 490 00				
Filament Theatre Ensemble	$ 6,500 00	$ 6,500 00				
Links Hall Inc	$ 8,500 00	$ 8,500 00				
Nothing Without a Company	$ 3,500 00	$ 3,500 00				
Quest Theatre Ensemble	$ 3,500 00	$ 3,500 00				
Woman Made Gallery	$ 500 00	$ 500 00				
6018North	$ 35 00	$ 35 00				
Chicago a cappella	$ 500 00	$ 500 00				
Collaboraction Theatre Company	$ 8,500 00	$ 8,500 00				
Fine Line Creative Arts Center	$ 339 00	$ 339 00				
Theater Wit	$ 199 00	$ 199 00				
Cerqua Rivera Dance Theatre	$ 6,000 00	$ 6,000 00				
Chicago Arts Orchestra	$ 5,000 00	$ 5,000 00				
DanceWorks Chicago	$ 8,000 00	$ 8,000 00				
Giordano Dance Chicago	$ 10,000 00	$ 10,000 00				
Lubaka Productions dba Stage 773	$ 10,000 00	$ 10,000 00				
Lubaka Productions dba Stage 773	$ 485 00	$ 485 00				
Muse of Fire Theatre Company	$ 3,000 00	$ 3,000 00				
Remy Bumppo Theatre Company	$ 9,000 00	$ 9,000 00				
ShawChicago Theater Company	$ 7,000 00	$ 7,000 00				
The Hypocrites	$ 8,000 00	$ 8,000 00				
The Space Movement Project	$ 5,000 00	$ 5,000 00				
Third Coast Percussion	$ 8,000 00	$ 8,000 00				
Underscore Theatre Company	$ 3,000 00	$ 3,000 00				
Symphony of Oak Park and River Forest	$ 75 00	$ 75 00				
Symphony of Oak Park and River Forest	$ 50 00	$ 50 00				
Symphony of Oak Park and River Forest	$ 35 00	$ 35 00				
The Actors Gymnasium	$ 500 00	$ 500 00				
Artspace Projects Inc	$ 30,000 00	$ 30,000 00				
2nd Story	$ 6,500 00	$ 6,500 00				
6018North	$ 2,000 00	$ 2,000 00				
A Red Orchid Theatre	$ 8,500 00	$ 8,500 00				
About Face Theatre	$ 10,500 00	$ 10,500 00				
African American Arts Alliance of Chicago	$ 10,500 00	$ 10,500 00				
American Blues Theater	$ 9,500 00	$ 9,500 00				
Arts Alliance Illinois	$ 10,500 00	$ 10,500 00				
Babes With Blades Theatre Company (Vicarious Theatre Company)	$ 3,500 00	$ 3,500 00				
Bella Voce	$ 5,500 00	$ 5,500 00				

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	Payment Amount	Paid	2017	2018	2019	2020
Chicago a cappella	$ 8,500 00	$ 8,500 00				
Chicago Art Department	$ 5,500 00	$ 5,500 00				
Chicago Danztheatre Ensemble	$ 6,500 00	$ 6,500 00				
Chicago Human Rhythm Project	$ 10,500 00	$ 10,500 00				
Chicago Tap Theatre	$ 6,500 00	$ 6,500 00				
City Lit Theater Company	$ 6,500 00	$ 6,500 00				
Congo Square Theatre Company	$ 8,500 00	$ 8,500 00				
Cor Theatre	$ 3,500 00	$ 3,500 00				
Dance COLEctive	$ 3,500 00	$ 3,500 00				
Elastic Arts Foundation	$ 6,500 00	$ 6,500 00				
Elmhurst Symphony Association	$ 7,500 00	$ 7,500 00				
Experimental Sound Studio	$ 7,500 00	$ 7,500 00				
Filter Photo	$ 6,500 00	$ 6,500 00				
Griffin Theatre Company	$ 8,500 00	$ 8,500 00				
Heaven Gallery	$ 5,500 00	$ 5,500 00				
Hedwig Dances	$ 8,500 00	$ 8,500 00				
High Concept Laboratories	$ 6,500 00	$ 6,500 00				
Illinois Philharmonic Orchestra	$ 10,500 00	$ 10,500 00				
International Chamber Artists	$ 5,500 00	$ 5,500 00				
International Latino Cultural Center of Chicago	$ 9,500 00	$ 9,500 00				
Interrobang Theatre Project	$ 3,500 00	$ 3,500 00				
Jack & Shirley Lubeznik Center for the Arts	$ 9,500 00	$ 9,500 00				
Jazz Institute of Chicago	$ 10,500 00	$ 10,500 00				
Kalapriya Foundation, Center for Indian Performing Arts	$ 6,500 00	$ 6,500 00				
Lakeside Singers Inc	$ 6,500 00	$ 6,500 00				
Lawyers for the Creative Arts	$ 10,500 00	$ 10,500 00				
League of Chicago Theatres Foundation	$ 10,500 00	$ 10,500 00				
Lucky Plush Productions	$ 8,500 00	$ 8,500 00				
Make Literary Productions	$ 3,500 00	$ 3,500 00				
Mordine & Company Dance Theater	$ 3,500 00	$ 3,500 00				
Najwa Dance Corps	$ 5,500 00	$ 5,500 00				
Natya Dance Theatre	$ 9,500 00	$ 9,500 00				
Northbrook Symphony Orchestra	$ 8,500 00	$ 8,500 00				
PianoForte Foundation	$ 6,500 00	$ 6,500 00				
Piven Theatre Workshop	$ 9,500 00	$ 9,500 00				
Porchlight Music Theatre	$ 9,500 00	$ 9,500 00				
Red Clay Dance Company	$ 6,500 00	$ 6,500 00				
Red Tape Theatre Company	$ 3,500 00	$ 3,500 00				
Riverside Arts Center	$ 6,500 00	$ 6,500 00				
Rough House Theater Company	$ 2,000 00	$ 2,000 00				
Route 66 Theatre Company	$ 6,500 00	$ 6,500 00				
Shattered Globe Theatre	$ 8,500 00	$ 8,500 00				
Spektral Quartet NFP	$ 6,500 00	$ 6,500 00				
Spudnik Press Cooperative	$ 7,500 00	$ 7,500 00				
St Charles Singers	$ 7,500 00	$ 7,500 00				
Stage Left Theatre, Inc	$ 5,500 00	$ 5,500 00				
Steep Theatre Company	$ 7,500 00	$ 7,500 00				
The Actors Gymnasium	$ 10,500 00	$ 10,500 00				
The Factory Theater	$ 3,500 00	$ 3,500 00				
The Newberry Consort	$ 6,500 00	$ 6,500 00				
The Orion Ensemble	$ 5,500 00	$ 5,500 00				
The Plagiarists, NFP	$ 3,500 00	$ 3,500 00				
Ukrainian Institute of Modern Art	$ 6,500 00	$ 6,500 00				
Walkabout Theater Company	$ 5,500 00	$ 5,500 00				
Woman Made Gallery	$ 6,500 00	$ 6,500 00				
Chicago Community Trust	$ 180,000 00	$ 180,000 00				
Latitude Chicago	$ 5,500 00	$ 5,500 00				
Rivendell Theatre Ensemble	$ 500 00	$ 500 00				
Same Planet Performance Project	$ 3,500 00	$ 3,500 00				

	Payment Amount	Paid	2017	2018	2019	2020
Theatre Y	$ 500 00	$ 500 00				
Artemisia, A Chicago Theatre	$ 500 00	$ 500 00				
Rembrandt Chamber Players	$ 500 00		$ 500 00			
Sideshow Theatre Company	$ 500 00		$ 500 00			
Silk Road Rising	$ 25,000 00		$ 25,000 00			
Total Paid (223 items)	$ 1,708,448 00	$ 1,682,448 00	$ 863,914 00	$ -	$ -	$ -
Total 5501-3 Artistic Vitality-Chgo (324 items,	$ 2,546,362 00					
5501-4 Artistic Vitality-LC						
Contingent						
Sculpture in the South	$ 500 00		$ 500 00			
Village Repertory Company	$ 5,000 00		$ 5,000 00			
Sculpture in the South	$ 500 00		$ 500 00			
Village Repertory Company	$ 5,000 00		$ 5,000 00			
Actors Theatre of South Carolina	$ 1,000 00		$ 1,000 00			
Footlight Players	$ 10,000 00		$ 10,000 00			
Redux Contemporary Art Center	$ 2,500 00		$ 2,500 00			
Sweetgrass Cultural Arts Festival Association	$ 5,000 00		$ 5,000 00			
Redux Contemporary Art Center	$ 7,500 00	$ 7,500 00				
Cultural Council of Georgetown County	$ 1,046 00	$ 1,046 00				
Sweetgrass Cultural Arts Festival Association	$ 2,500 00	$ 2,500 00				
Art Forms and Theatre Concepts, Inc	$ 1,000 00	$ 1,000 00				
Charleston Regional Alliance for the Arts	$ 5,000 00	$ 5,000 00				
Ballet Evolution	$ 7,500 00	$ 7,500 00				
Footlight Players	$ 10,000 00	$ 10,000 00				
Jazz Artists of Charleston	$ 10,000 00	$ 10,000 00				
South of Broadway Theater Company	$ 7,500 00	$ 7,500 00				
Threshold Repertory Theatre	$ 7,500 00	$ 7,500 00				
Sculpture in the South	$ 5,000 00	$ 5,000 00				
Village Repertory Company	$ 12,500 00	$ 12,500 00				
Chamber Music Charleston	$ 10,000 00	$ 10,000 00				
Charleston Parks Conservancy	$ 10,000 00	$ 10,000 00				
Charleston Symphony Orchestra	$ 25,000 00	$ 25,000 00				
College of Charleston - Halsey Institute of Contemporary Art	$ 17,500 00	$ 17,500 00				
Spoleto Festival U S A	$ 35,000 00	$ 35,000 00				
Actors Theatre of South Carolina	$ 7,500 00	$ 7,500 00				
Art Forms and Theatre Concepts, Inc	$ 5,000 00	$ 5,000 00				
Beaufort Arts Council / Mather Academy	$ 20,000 00	$ 20,000 00				
Charleston Regional Alliance for the Arts	$ 20,000 00	$ 20,000 00				
Charleston Stage Company	$ 25,000 00	$ 25,000 00				
Cultural Council of Georgetown County	$ 15,000 00	$ 15,000 00				
North Charleston Pops	$ 7,500 00	$ 7,500 00				
PURE Theatre	$ 12,500 00	$ 12,500 00				
Redux Contemporary Art Center	$ 7,500 00	$ 7,500 00				
Summerville Community Orchestra	$ 7,500 00	$ 7,500 00				
Sweetgrass Cultural Arts Festival Association	$ 5,000 00	$ 5,000 00				
Total Paid (28 items)	$ 307,046 00	$ 307,046.00	$ 29,500 00	$ -	$ -	$ -
Total 5501-4 Artistic Vitality-LC (34 items,	$ 329,046 00					

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Sorted bv Status & Schedule Date Grantee Name	Payment Amount Payment Amount	Paid	2017	2018	2019	2020
5501-5 Collections-Chgo						
Contingent						
Black Metropolis Research Consortium	$ 25,000 00		$ 25,000 00			
Black Metropolis Research Consortium	$ 25,000 00		$ 25,000 00			
Total Contingent (2 items)	$ 50,000 00					
Paid						
Chicago Cultural Alliance	$ 25,000 00	$ 25,000 00				
Chicago Collections Consortium	$ 25,000 00	$ 25,000 00				
Newberry Library	$ 62,500 00	$ 62,500 00				
Chicago Collections Consortium	$ 25,000 00	$ 25,000 00				
Lincoln Park Zoo	$ 61,000 00	$ 61,000 00				
Chicago Cultural Alliance	$ 25,000 00	$ 25,000 00				
Total Paid (6 items)	$ 223,500 00	$ 223,500 00	$ 50,000.00	$ -	$ -	$ -
Total 5501 5 Collections-Chgo (8 items)	$ 273,500 00					
5501-6 Collections-LC						
Contingent						
The South Carolina Historical Society	$ 10,000 00		$ 10,000 00			
Total Contingent (1 item)	$ 10,000 00					
Paid						
College of Charleston Foundation	$ 25,000 00	$ 25,000 00				
Charleston Library Society	$ 25,000 00	$ 25,000 00				
Beaufort County Library	$ 25,000 00	$ 25,000 00				
College of Charleston Foundation	$ 25,000 00	$ 25,000 00				
The Citadel Foundation	$ 25,000 00	$ 25,000 00				
The South Carolina Historical Society	$ 2,000 00	$ 2,000 00				
Total Paid (6 items)	$ 127,000 00	$ 127,000.00	$ 10,000 00	$ -	$ -	$ -
Total 5501-6 Collections LC (7 items)	$ 137,000 00					

Grantee Name	Payment Amount					
5501-8 AD3 Non-Charitable						
Paid						
Free Street Programs	$ 5,000 00	$ 5,000 00				
Haymarket Opera Company	$ 5,000 00	$ 5,000 00				
National Cambodian Museum & Killing Fields Memorial	$ 5,000 00	$ 5,000 00				
The New Colony	$ 5,000 00	$ 5,000 00				
Woman Made Gallery	$ 5,000 00	$ 5,000 00				
Total Paid (5 items)	$ 25,000 00	$ 25,000 00	$ -	$ -	$ -	$ -
Total 5501 8 AD3 Non-Charitable (5 items)	$ 25,000 00					
5502-0 Directed Giving						
Paid						
Friends of the Los Angeles River	$ 7,500 00	$ 7,500 00				
Global Heritage Fund	$ 5,000 00	$ 5,000 00				
Anderson Ranch Arts Center	$ 5,000 00	$ 5,000 00				
Ann & Robert H Lurie Children's Hospital	$ 5,000 00	$ 5,000 00				
Beaufort County Open Land Trust	$ 10,000 00	$ 10,000 00				
Beaufort Memorial Hospital Foundation	$ 5,000 00	$ 5,000 00				
Catesby Commemorative Trust, Inc	$ 5,000 00	$ 5,000 00				
Charleston City Ballet	$ 5,000 00	$ 5,000 00				
Coastal Conservation League	$ 5,000 00	$ 5,000 00				
Coastal Conservation League	$ 5,000 00	$ 5,000 00				
College of Charleston Foundation	$ 5,000 00	$ 5,000 00				
Global Heritage Fund	$ 5,000 00	$ 5,000 00				
Goose Lake Prairie Partners	$ 2,500 00	$ 2,500 00				
Historic Beaufort Foundation	$ 5,000 00	$ 5,000 00				
Hyde Park Art Center	$ 10,000 00	$ 10,000 00				
Jovenes Inc	$ 10,000 00	$ 10,000 00				
Lewis University	$ 3,000 00	$ 3,000 00				
Museum of Contemporary Photography	$ 5,000 00	$ 5,000 00				
National Alliance on Mental Illness Palm Beach County	$ 5,000 00	$ 5,000 00				
Nemours Wildlife Foundation	$ 5,000 00	$ 5,000 00				
Openlands	$ 3,300 00	$ 3,300 00				

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	Payment Amount	Paid	2017	2018	2019	2020
Rebuilding Exchange	$ 10,000 00	$ 10,000 00				
Spring Island Trust Foundation Inc	$ 5,000 00	$ 5,000 00				
The Charleston Museum	$ 5,000 00	$ 5,000 00				
The Goodman Theatre (Chicago Theatre Group, Inc)	$ 25,000 00	$ 25,000 00				
University of Illinois at Chicago Latino Cultural Center	$ 8,000 00	$ 8,000 00				
Yale University	$ 30,000 00	$ 30,000 00				
National Tropical Botanic Garden	$ 5,000 00	$ 5,000 00				
Charities Aid Foundation of America	$ 16,200 00	$ 16,200 00				
Los Fotos Project / Community Partners	$ 2,500 00	$ 2,500 00				
Wellesley College	$ 5,000 00	$ 5,000 00				
Autism Project of Palm Beach County	$ 5,000 00	$ 5,000 00				
Carolina Art Association/Gibbes Museum of Art	$ 5,000 00	$ 5,000 00				
Center for Humans and Nature	$ 5,000 00	$ 5,000 00				
Charleston Library Society	$ 5,000 00	$ 5,000 00				
Cool Classics, Inc	$ 5,000 00	$ 5,000 00				
Crossroads School for Arts & Sciences	$ 5,000 00	$ 5,000 00				
Enough Pie	$ 5,000 00	$ 5,000 00				
Friends of Green Chimneys	$ 5,000 00	$ 5,000 00				
Friends of Green Chimneys	$ 5,000 00	$ 5,000 00				
Friends of the Los Angeles River	$ 7,500 00	$ 7,500 00				
Holy Trinity Lutheran Church	$ 7,500 00	$ 7,500 00				
Institute of Contemporary Art, Los Angeles / Santa Monica Museum of Art	$ 20,000 00	$ 20,000 00				
Institute of Contemporary Art, Los Angeles / Santa Monica Museum of Art	$ 5,000 00	$ 5,000 00				
Institute of Contemporary Art, Los Angeles / Santa Monica Museum of Art	$ 15,000 00	$ 15,000 00				
John Marshall Law School Foundation Veterans Legal Support Center and	$ 10,000 00	$ 10,000 00				
John Marshall Law School Foundation Veterans Legal Support Center and	$ 2,500 00	$ 2,500 00				
Lowcountry Land Trust, Inc	$ 5,000 00	$ 5,000 00				
Natural History Museum of the Adirondacks, The Wild Center	$ 7,500 00	$ 7,500 00				
Northwestern University Feinberg School of Medicine	$ 2,500 00	$ 2,500 00				
Open Space Institute	$ 5,000 00	$ 5,000 00				
Openlands	$ 5,000 00	$ 5,000 00				
PING Providing Instruments for the Next Generation	$ 3,000 00	$ 3,000 00				
Preservation Society of Charleston	$ 5,000 00	$ 5,000 00				
Rebuilding Exchange	$ 10,000 00	$ 10,000 00				
Spoleto Festival U S A	$ 5,000 00	$ 5,000 00				
Sustainable Settings	$ 5,000 00	$ 5,000 00				
The American Society for the Royal Botanic Garden, Kew	$ 5,000 00	$ 5,000 00				
The Cate School	$ 10,000 00	$ 10,000 00				
The Field Museum	$ 7,000 00	$ 7,000 00				
The Land Institute	$ 5,000 00	$ 5,000 00				
The University of Chicago Medical Center	$ 15,000 00	$ 15,000 00				
Trees, Water & People	$ 5,000 00	$ 5,000 00				
Trickster Art Gallery	$ 4,500 00	$ 4,500 00				
Wellesley College	$ 5,000 00	$ 5,000 00				
Chicago Public Library Foundation	$ 7,500 00	$ 7,500 00				
John G Shedd Aquarium	$ 7,500 00	$ 7,500 00				
The Latin School of Chicago	$ 5,000 00	$ 5,000 00				
Venice Community Housing Corporation	$ 2,500 00	$ 2,500 00				
Total Paid (69 items)	*$ 472,500 00*	$ 472,500.00	$ -	$ -	$ -	$ -
Total 5502-0 Directed Giving (69 items)	$ 472,500 00					
5503-0 Repayment of Grants						
Void						
Open Space Institute	$ (20,000 00)	$ (20,000 00)				
Total Void (1 item)	*$ (20,000 00)*	$ (20,000.00)	$ -	$ -	$ -	$ -
Total 5503-0 Repayment of Grants (1 item)	$ (20,000 00)					
5507-0 Employee Matching						
Void						
The Sierra Club Foundation	$ (75 00)	$ (75 00)				
Chicago Coalition for the Homeless	$ 100 00	$ 100 00				
Coastal Conservation League	$ 100 00	$ 100 00				
Earthjustice	$ 250 00	$ 250 00				

Gaylord and Dorothy Donnelley Foundation
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	Payment Amount	Paid	2017	2018	2019	2020
Greater Chicago Food Depository	$ 100 00	$ 100 00				
Inspiration Corporation	$ 100 00	$ 100 00				
Marwen Foundation	$ 250 00	$ 250 00				
Music Maker Relief Foundation Inc	$ 100 00	$ 100 00				
Northeastern Illinois University Foundation	$ 100 00	$ 100 00				
Southern Environmental Law Center	$ 1,000 00	$ 1,000 00				
Oxfam America Inc	$ 100 00	$ 100 00				
University of North Carolina at Chapel Hill	$ 100 00	$ 100 00				
Catholic Charities of the Archdiocese of Chicago	$ 1,000 00	$ 1,000 00				
Historic Pullman Garden Club	$ 100 00	$ 100 00				
Theatre Y	$ 250 00	$ 250 00				
YWCA of Greater Charleston	$ 200 00	$ 200 00				
3Arts, Inc	$ 130 00	$ 130 00				
The Cooperation Operation	$ 100 00	$ 100 00				
American Prairie Foundation	$ 250 00	$ 250 00				
Shirley Heinze Land Trust	$ 250 00	$ 250 00				
YWCA of Greater Charleston	$ 100 00	$ 100 00				
American College of the Building Arts	$ 100 00	$ 100 00				
PullmanArts	$ 500 00	$ 500 00				
Apna Ghar Inc Our Home	$ 26 00	$ 26 00				
Metropolitan Planning Council	$ 150 00	$ 150 00				
Guild Complex	$ 500 00	$ 500 00				
Old Saint Patrick's Church	$ 4,000 00	$ 4,000 00				
The Nature Conservancy	$ 100 00		$ 100 00			
Amnesty International	$ 100 00		$ 100 00			
Appalachian Voices	$ 250 00		$ 250 00			
Catholic Extension	$ 1,000 00		$ 1,000 00			
Chicago Coalition for the Homeless	$ 100 00		$ 100 00			
Coastal Conservation League	$ 100 00		$ 100 00			

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	Payment Amount	Paid	2017	2018	2019	2020
Sorted by Status & Schedule Date						
Grantee Name	**Payment Amount**					
5507-0 Employee Matching						
Paid						
Earthjustice	$ 500 00		$ 500 00			
Fractured Atlas Inc	$ 54 00		$ 54 00			
Greater Chicago Food Depository	$ 100 00		$ 100 00			
Inspiration Corporation	$ 100 00		$ 100 00			
Marwen Foundation	$ 100 00		$ 100 00			
Music Maker Relief Foundation Inc	$ 100 00		$ 100 00			
Northeastern Illinois University Foundation	$ 100 00		$ 100 00			
Paper Machete	$ 50 00		$ 50 00			
Race Forward	$ 100 00		$ 100 00			
Southern Environmental Law Center	$ 500 00		$ 500 00			
The Hypocrites	$ 125 00		$ 125 00			
University of North Carolina at Chapel Hill	$ 100 00		$ 100 00			
Total Paid (44 items)	$ *13,535 00*	$ 9,881.00	$ 3,579 00	$ -	$ -	$ -
Total 5507-0 Employee Matching (45 items)	$ 13,460 00					
Grand Totals (635 items)	$ 9,545,262 00	$ 5,610,269 00	$ 2,988,993 00	$ 456,000 00	$ 250,000 00	$ 240,000.00