

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2017

Open to Public Inspection

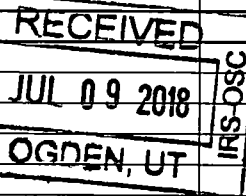
For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation GRAND VICTORIA FOUNDATION		A Employer identification number 36-4107162						
Number and street (or P O box number if mail is not delivered to street address) 230 WEST MONROE STREET	Room/suite 2530	B Telephone number (see instructions) (312) 609-0200						
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60606		C If exemption application is pending, check here. ☐ 6						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation 04		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) \$ 130,127,917.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐						
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,609,432.			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments.	439.	439.		ATCH 1
	4 Dividends and interest from securities	2,772,013.	2,923,250.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,344,859.			
	b Gross sales price for all assets on line 6a	4,678,819.			
	7 Capital gain net income (from Part IV, line 2)		1,333,682.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	8,726,743.	4,257,371.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	219,102.			219,102.
	14 Other employee salaries and wages	630,246.			630,246.
	15 Pension plans, employee benefits	213,325.			213,937.
	16a Legal fees (attach schedule) ATCH 3	68,191.			68,191.
	b Accounting fees (attach schedule) ATCH 4	24,278.	12,139.		12,139.
	c Other professional fees (attach schedule) [5]	374,660.	79,000.		309,812.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [6]	351,194.			
	19 Depreciation (attach schedule) and depletion	39,932.			
	20 Occupancy	198,393.			187,270.
	21 Travel, conferences, and meetings	76,452.			77,899.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 7	220,051.	1,667.		218,083.
	24 Total operating and administrative expenses. Add lines 13 through 23.	2,415,824.	92,806.		1,936,679.
	25 Contributions, gifts, grants paid	4,729,242.			5,201,971.
26 Total expenses and disbursements. Add lines 24 and 25	7,145,066.	92,806.	0.	7,138,650.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,581,677.				
b Net investment income (if negative, enter -0-)		4,164,565.			
c Adjusted net income (if negative, enter -0-)					



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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	470,385.	422,072.	422,072.
	2 Savings and temporary cash investments	50,657.	50,321.	50,321.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 4,609,432.			
	Less allowance for doubtful accounts ▶	4,465,225.	4,609,432.	4,609,432.
	5 Grants receivable.			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use.			
	9 Prepaid expenses and deferred charges	2,960.	2,160.	2,160.
	10a Investments - U.S. and state government obligations (attach schedule).			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule).			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans.			
	13 Investments - other (attach schedule) ATCH 8	110,891,084.	124,981,705.	124,981,705.
	14 Land, buildings, and equipment basis ▶ 676,014.			
	Less accumulated depreciation ▶ (attach schedule) 613,787.	64,624.	62,227.	62,227.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	115,944,935.	130,127,917.	130,127,917.
	17 Accounts payable and accrued expenses	139,871.	153,253.	
	18 Grants payable	1,305,730.	833,000.	
Net Assets or Fund Balances	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons.			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 9)	315,235.	572,140.	
	23 Total liabilities (add lines 17 through 22)	1,760,836.	1,558,393.	
	Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	114,184,099.	128,569,524.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund.			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	114,184,099.	128,569,524.	
	31 Total liabilities and net assets/fund balances (see instructions)	115,944,935.	130,127,917.	

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	114,184,099.
2 Enter amount from Part I, line 27a.	2	1,581,677.
3 Other increases not included in line 2 (itemize) ▶ ATCH 10	3	12,803,748.
4 Add lines 1, 2, and 3	4	128,569,524.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	128,569,524.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,333,682.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	0.

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

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

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

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

☐ Yes ☒ No

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

(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))
2016	7,227,868.	113,938,835.	0.063436
2015	7,398,413.	109,277,522.	0.067703
2014	5,871,966.	108,119,746.	0.054310
2013	7,882,528.	104,340,906.	0.075546
2012	9,374,356.	90,712,114.	0.103342

2	Total of line 1, column (d)	2	0.364337
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.072867
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	119,190,887.
5	Multiply line 4 by line 3.	5	8,685,082.
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	41,646.
7	Add lines 5 and 6.	7	8,726,728.
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	7,176,185.

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)		1	83,291.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	83,291.
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	83,291.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 109,093.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	109,093.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	25,802.
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 25,802. Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ IL,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.GRANDVICTORIAFDN.ORG	X	
14 The books are in care of ► MARY KAY FRANCEL Telephone no ► 312-609-0200 Located at ► 230 W. MONROE STREET, #2530 CHICAGO, IL ZIP+4 ► 60606		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
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 2017 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 2017)	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 2017?	4b	X

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

		Yes	No
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.	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?	☐ 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	
	If "Yes" to 6b, file Form 8870	X	
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?	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. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		219,102.	26,489.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		505,137.	102,312.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 13		309,755.
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	119,935,419.
b	Average of monthly cash balances	1b	1,070,558.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	121,005,977.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	121,005,977.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	1,815,090.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	119,190,887.
6	Minimum investment return. Enter 5% of line 5	6	5,959,544.

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

1	Minimum investment return from Part X, line 6	1	5,959,544.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	83,291.
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	83,291.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,876,253.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	5,876,253.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	5,876,253.

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	7,138,650.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	37,535.
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	7,176,185.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,176,185.

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

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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				5,876,253.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	4,894,355.			
b From 2013	2,720,290.			
c From 2014	577,723.			
d From 2015	2,051,215.			
e From 2016	1,583,529.			
f Total of lines 3a through e	11,827,112.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>7,176,185.</u>				
a Applied to 2016, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				5,876,253.
e Remaining amount distributed out of corpus. . .	1,299,932.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,127,044.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .	4,894,355.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	8,232,689.			
10 Analysis of line 9				
a Excess from 2013 . . .	2,720,290.			
b Excess from 2014 . . .	577,723.			
c Excess from 2015 . . .	2,051,215.			
d Excess from 2016 . . .	1,583,529.			
e Excess from 2017 . . .	1,299,932.			

Form **990-PF** (2017)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

ATCH 14

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

ATCH 15A

c Any submission deadlines

ATCH 15

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

ATCH 16

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 17A				5,201,971.
Total			3a	5,201,971.
b Approved for future payment ATTACHMENT 17B				833,000.
Total			3b	833,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments .			14	439.	
4	Dividends and interest from securities			14	2,772,013.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	1,344,859.	
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)				4,117,311.	
13	Total. Add line 12, columns (b), (d), and (e)				4,117,311.	

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

[illegible]

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

JACOB COOK

Preparer's signature

John Cook

Date

06/19/2018

Check ☐ if self-employed

PTIN	
------	--

P01240455

Firm's name	▶ BDO USA, LLP
-------------	----------------

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

Firm's EIN ► 13-5381590

Phone no 312-856-9100

Form **990-PF** (2017)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,250,000.		VANGUARD INTERNATIONAL STOCK INDEX FUND PROPERTY TYPE: SECURITIES 998,871.					251,129.	
2,250,000.		VANGUARD TOTAL STOCK MARKET INDEX FUND PROPERTY TYPE: SECURITIES 1,224,204.					1,025,796.	
1,178,820.		STATE STREET US GOVT BOND PROPERTY TYPE: SECURITIES 1,110,885.					67,935.	
		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-ST PROPERTY TYPE: SECURITIES 531.					-531.	
		K-1 SSGA 1-3 YEAR U.S. AGENCY INDEX-LT PROPERTY TYPE: SECURITIES 994.					-994.	
		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-ST PROPERTY TYPE: SECURITIES 112.					-112.	
2,294.		K-1 SSGA 1-3 YEAR U.S. CREDIT INDEX-LT PROPERTY TYPE: SECURITIES					2,294.	
		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-ST PROPERTY TYPE: SECURITIES 4,061.					-4,061.	
		K-1 SSGA 1-3 YEAR U.S. TREASURY INDEX-LT PROPERTY TYPE: SECURITIES 7,774.					-7,774.	
TOTAL GAIN(LOSS)							<u>1,333,682.</u>	

Schedule of Contributors

OMB No 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

GRAND VICTORIA FOUNDATION

Employer identification number

36-4107162

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private 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 **GRAND VICTORIA FOUNDATION**Employer identification number
36-4107162**Part I** Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GRAND VICTORIA CASINO 250 SOUTH GROVE AVENUE ELGIN, IL 60120	\$ 4,609,432.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **GRAND VICTORIA FOUNDATION**

Employer identification number

36-4107162

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

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

Name of organization GRAND VICTORIA FOUNDATION

Employer identification number

36-4107162

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

Use duplicate copies of Part III if additional space is needed

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

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	439.	439.
TOTAL	<u>439.</u>	<u>439.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS AND INTEREST FROM SECURITIES	2,772,013.	2,772,013.
K-1 SSGA 1-3 YEAR US AGENCY		7,782.
K-1 SSGA 1-3 YEAR US CREDIT INDEX		67,011.
K-1 SSGA 1-3 YEAR US TREASURY INDEX		76,444.
TOTAL	<u>2,772,013.</u>	<u>2,923,250.</u>

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL LEGAL COUNSEL	68,191.			68,191.
TOTALS	<u>68,191.</u>			<u>68,191.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	24,278.	12,139.		12,139.
TOTALS	<u>24,278.</u>	<u>12,139.</u>		<u>12,139.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT FEES	79,000.	79,000.		309,812.
CONSULTING FEES-PROGRAM	295,660.			
TOTALS	<u>374,660.</u>	<u>79,000.</u>		<u>309,812.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CURRENT FEDERAL EXCISE TAXES	95,000.			
DEFERRED FEDERAL EXCISE TAXES	256,194.			
TOTALS	<u>351,194.</u>			

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
OFFICE EXPENSES	87,166.			85,275.
PROFESSIONAL MEMBERSHIPS	17,220.			17,220.
INSURANCE	19,933.			19,933.
COMMUNITY OUTREACH PROGRAMS	93,915.			93,851.
BOARD EXPENSE	1,804.			1,804.
MISCELLANEOUS	13.			
K-1 INVESTMENT EXPENSES		1,667.		
TOTALS	220,051.	1,667.		218,083.

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD STOCK MRKT INDEX FUND	40,294,902.	46,388,565.	46,388,565.
PIMCO TOTAL RETURN FUND	7,309,722.	7,684,483.	7,684,483.
INTL STOCK INDEX INSTITUTIONAL	25,543,022.	31,293,296.	31,293,296.
FIDELITY FUND #57-GOVT PORT	515,776.	1,206,444.	1,206,444.
VANGUARD TOTAL BOND MRK INDEX	7,331,788.	7,593,326.	7,593,326.
STATE STREET US GOVT BOND	10,831,474.	10,910,131.	10,910,131.
EATON VANCE FLOATING RATE	11,696,939.	12,219,459.	12,219,459.
BLACKROCK TOTAL RETURN FUND	7,367,461.	7,686,001.	7,686,001.
TOTALS	<u>110,891,084.</u>	<u>124,981,705.</u>	<u>124,981,705.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFERRED FEDERAL TAX LIABILITY	251,921.	508,115.
DEFERRED RENT EXPENSE	63,314.	64,025.
TOTALS	<u>315,235.</u>	<u>572,140.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED GAIN ON INVESTMENT	12,803,748.
TOTAL	<u>12,803,748.</u>

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
NICHOLAS J. PRITZKER 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	PRESIDENT/DIRECTOR 5.00	0.	0.	0.	0.
TAFFY HOFFER 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.	0.	0.
DANIEL AZARK 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	VICE PRESIDENT/DIRECTOR 5.00	0.	0.	0.	0.
MARY RYAN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.	0.	0.
NANCY FISHMAN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	EXECUTIVE DIRECTOR 5.00	219,102.	26,489.	0.	0.
PHYLLIS JAMES 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	SECRETARY/DIRECTOR 5.00	0.	0.	0.	0.

GRAND VICTORIA FOUNDATION

2017 FORM 990-PF

36-4107162

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
WILL MARTIN 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	TREASURER/DIRECTOR 5.00	0.	0.	0.
ERIC T. MCKISSACK 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.	0.
DR. ARIN REEVES 230 WEST MONROE STREET, SUITE 2530 CHICAGO, IL 60606	DIRECTOR 5.00	0.	0.	0.
GRAND TOTALS		219,102.	26,489.	0.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
SHARON BUSH 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	MANAGING DIRECTOR 50.00	164,200.	22,037. 0.
MARY KAY FRANCEL 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	DIR. OF OPERATIONS 40.00	108,120.	17,446. 0.
NEETA BODDAPATI 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	NETWORK LEADER 40.00	99,667.	14,039. 0.
MARY ELLEN PRISCHMAN 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	ACCT/OFFICE MANAGER 40.00	72,100.	27,288. 0.
LUCY TARABOUR 230 WEST MONROE STREET SUITE 2530 CHICAGO, IL 60606	NETWORK LEADER 40.00	61,050.	21,502. 0.
	TOTAL COMPENSATION	505,137.	102,312. 0.

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
INSTITUTE FOR CONSERVATION LEADERSHIP 6930 CARROLL AVENUE, SUITE 1050 TAKOMA PARK, MD 20912	CONSULTING	55,872.
AON HEWITT INVESTMENT CONSULTING, INC 200 E RANDOLPH STREET, SUITE 1500 CHICAGO, IL 60601	INVESTMENT ADVISOR	68,500.
COVISION 2323 BROADWAY OAKLAND, CA 94612	CONSULTING	73,327.
NEAL GERBER EISENBERG 2 NORTH LASALLE CHICAGO, IL 60602	LEGAL	60,267.
CLAUDETTE G. BAKER & ASSOCIATES 1710 N. TAFT AVE BERKELEY, IL 60163	CONSULTING	51,789.
TOTAL COMPENSATION		<u>309,755.</u>

ATTACHMENT 14FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

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

ATTACHMENT 15990PF, PART XV - SUBMISSION DEADLINES

GRAND VICTORIA FOUNDATION

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

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

GRAND VICTORIA FOUNDATION

THE FOUNDATION'S CORE PROGRAM IS LIMITED TO SUPPORT OF EFFORTS IN THE STATE OF ILLINOIS IN THE FIELDS OF EDUCATION, ENVIRONMENTAL MATTERS AND ECONOMIC AND COMMUNITY DEVELOPMENT. THE FOUNDATION'S ELGIN GRANTWORKS PROGRAM IS LIMITED TO QUALIFIED ORGANIZATIONS BASED IN AND OPERATING FOR THE BENEFIT OF ELGIN, ILLINOIS. GRANTS AWARDED THROUGH THIS PROGRAM SUPPORT GENERAL OPERATIONS. THE FOUNDATION'S VITAL LANDS PROGRAM PROVIDES FUNDING FOR PROTECTION OF IMPORTANT NATURAL AREAS IN ILLINOIS. OF IMPORTANT NATURAL AREAS IN ILLINOIS.

priorities

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

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

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

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

framework

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

GRAND VICTORIA FOUNDATION

2016-2017 GUIDELINES

the basics

WHO IS ELIGIBLE

To be considered for funding, an organization must be registered with the IRS as a 501(c)(3) public charity. We support organizations in Illinois whose work is a strong fit with our guidelines and strategies. We only fund organizations that demonstrate high quality and high impact; good governance and management, and fiscal health.

WHERE WE FUND

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

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

HOW WE FUND

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

- Project
- General operations
- Capacity building and technical assistance

Grants are not available for

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

GRANT DURATION

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

Think there's a good fit?

Send a **Letter of Inquiry**

See next page for details on how to apply.

GRAND VICTORIA FOUNDATION

how to apply

APPLICATIONS MUST BE SUBMITTED ONLINE NO LATER THAN 5:00 P.M. ON THE FIRST FRIDAY OF OCTOBER AND MAY.

If applying online presents a barrier to you, please contact the Foundation at 312-609-0200 or email grantsmanager@grandvictoriafdn.org.

GRANT REPORTING AND REQUIREMENTS

If you receive a grant, you will be required to submit annual and final progress reports. Deadlines will be included in your grant award letter. You can access and submit all reports and grant requirements via your online account approximately six weeks before they are due

2016-2017 GUIDELINES

LETTER OF INQUIRY

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

Once our team has reviewed your application, we will send a response to let you know whether we would like to invite a full proposal. Organizations that are invited to submit proposals receive an invitation via email with proposal application instructions. The Foundation only considers proposals that have been invited in response to an application.

ACCESSING YOUR APPLICANT ACCOUNT ONLINE

Applications, which include a Letter of Inquiry can be submitted by logging into your applicant account online at https://www.GrantRequest.com/SID_5410?SA=SNA&FID=35003.

If you do not have an online applicant account, click New Applicant. You will be prompted to create an account by using your email address and generating a secure password.

Once an application has been started in the online system, it can be saved and returned to at a later date. To return to the in-progress application, log on to the Grand Victoria Foundation applicant portal using the link https://www.GrantRequest.com/SID_5410?SA=AM.

After an application is submitted, a copy will be emailed to the account holder. You can access your applicant account portal using the link and password contained in the confirmation email you received when you created your account.

ATTACHMENT 15A

The letter narrative must be in 12 point type on your organization's letterhead and signed by a member of your staff who has the authority to accept and manage a grant. In two pages, describe your organization and the work you plan to propose. Please restate and respond to the following points:

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

In addition to your two-page summary, you will be asked to submit an itemized income and expense budget for the effort.

GENERAL OPERATING SUPPORT

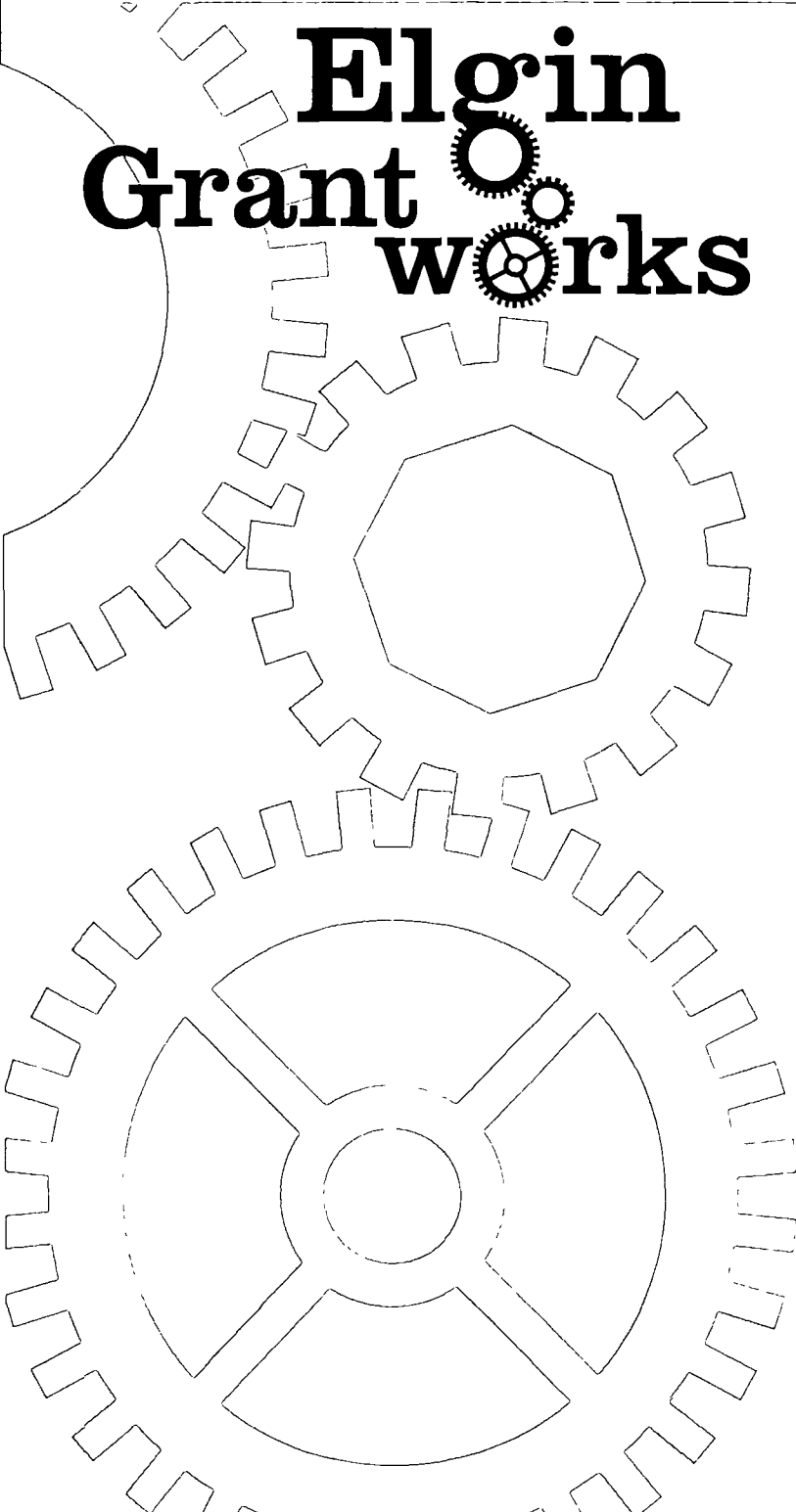
If you plan to request general operating support, we will look at whether your mission and overall activities are a good fit with ours and the extent to which you are leading in your field. Therefore, your responses to the points above should focus on plans to strengthen your organization within the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

RENEWED FUNDING

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

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

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



Elgin Grant works

GUIDELINES

For Grantworks, we will consider requests from organizations seeking to develop and increase their capacity to meet the needs of Elgin residents. We are generally open to requests for two-year grants.

Organizations must:

- Have an in-force ruling from the Internal Revenue Service that they are a 501(c)(3) public charity
- Be Elgin-based
- Have been in business and operating for at least 3 years providing services to Elgin residents
- Have an annual operating budget of at least \$150,000
- Have a balanced budget or an operating deficit of less than 15%
- Have at least one full-time executive level employee

Funding is NOT considered for:

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

DEADLINES

Applications are due the first Friday in June and December.

HOW TO COMPLETE AN APPLICATION

Submit your application online at

https://www.grantrequest.com/SID_5410/?SA=AM

ORGANIZATION INFORMATION



GENERAL OPERATING
GRANT APPLICATION

For Elgin, Illinois-based
Organizations Only

Organization name _____		Web address (URL) _____
Address, City, State, Zip _____		
Telephone _____	Fax _____	Primary application contact e-mail _____
Name of Chief Executive _____		Telephone _____
Primary Application Contact _____		Telephone _____
Date organization began operations _____		
United Way? ☐ Yes ☐ No Number of paid staff Full-time _____ Part-time _____		

PRIMARY SERVICE CATEGORY OF ORGANIZATION (CHECK ONLY ONE)

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

PRIMARY GENDER SERVED

☐ Female ☐ Male ☐ Transgender

PRIMARY ETHNIC AND RACIAL GROUP SERVED

☐ Asian/Asian American ☐ Black/African American
☐ Hispanic/Latino/Latina ☐ Middle Eastern
☐ Native Americans ☐ Multi-racial or Multi-ethnic
☐ White/Caucasian ☐ General Population

PRIMARY AGE GROUPS SERVED

☐ Adults ☐ Youth (10-18 years old)
☐ Children (birth-9 years old) ☐ Elderly

TARGET POPULATION

☐ Disabled ☐ Economically Disadvantaged
☐ Families ☐ Single Parents
☐ Immigrants/Refugees ☐ General Population
☐ Homeless

50 A SOUTH GROVE AVENUE
ELGIN, ILLINOIS 60120

(847) 289-8575

(847) 289-8576 fax

www.grandvictoriafdn.org

**GRAND VICTORIA
FOUNDATION**

BUDGET INFORMATION FOR CURRENT YEAR

Current fiscal period _____

Approved operating budget Income \$ _____ Expenses \$ _____ Surplus (deficit) \$ _____

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

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

BUDGET INFORMATION FOR PREVIOUS YEAR

Approved operating budget. Income \$ _____ Expenses \$ _____ Surplus (deficit) \$ _____

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

GRANT INFORMATION

Total Amount requested \$ _____ # of years requested _____

Signature of Chief Executive _____

Typed Name of Chief Executive _____

Date _____

Grantworks application checklist

As part of your application, you will be asked to provide the following information:

1. Please provide the overall percentage of clients your organization serves who are Elgin residents.
2. Please provide a succinct description of current programs. Include an overview of the constituency served and a few examples of significant accomplishments.
3. For each of your top three programs offered in Elgin, please provide program name, number of participants, if it is a new or existing program, and a measurable outcome. For measurable outcomes, please use data collected in the last year to evaluate program effectiveness.
Examples of measurable outcomes might include that your organization calculated % of participants who completed a program and demonstrated changes in behavior, % of participants who used your services and reported symptom reduction over the course of treatment, % of positive feedback to surveys or quantity of increase or decrease in ticket sales, etc.
4. Please review the measurable outcomes of your top three programs and discuss how you use this information to make decisions that will improve program or organizational effectiveness. Please include who evaluates the program, how often, and a description of how the work is evaluated.
Examples might include that the board evaluates the program annually and decides to add staff to improve the % of clients who complete the program and demonstrate changes in behavior, that doctors track client reports of symptom reduction over the course of treatment to assess the treatment model, that the artistic director re-auditions artists annually to improve performance quality, etc.
5. Organizational development goals are planned strategies to improve performance and communication to obtain the desired objectives of your organization. Please provide the top three organizational development goals for the next two years and an explanation of how these goals enhance, expand, or better position your mission-related programming.
An example of a goal might be that over the next two years your organization will improve client/patient satisfaction by building stronger relationships. If you want, you can also add the activities that will allow you to achieve the goal. An activity might be that every case worker will be provided a secure laptop to take on home visits to remotely access client/patient records.
6. Apart from finances, what are the most important challenges facing the organization over the next two years and how do you plan to address them?
7. What is the financial condition of your organization today compared to where it was two fiscal years ago? If your organizational budget is down more than 10% from where it was two years ago, what are your strategies to advance your work if revenues do not rebound or if they continue to decline?
8. Tell us about the role the board of directors plays in planning for the organization's future operations and fundraising efforts.
9. If awarded, how will you use general operating funds?

As part of your application you will be asked to upload the following documents:

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

VITAL LANDS ILLINOIS

Project Application

DIRECTIONS:

- Applications can be submitted by logging into your applicant account online at https://www.grantrequest.com/SID_5410/?SA=AM
If you do not have an online applicant account, click *New Applicant*. You will be prompted to create an account by using your email address and generating a secure password.
- Once an application has been started in the online system, it can be saved and returned to at a later date. To return to the in-progress application, log on to the Grand Victoria Foundation applicant portal using the link https://www.grantrequest.com/SID_5410/?SA=AM
- A confirmation email will be sent to the applicant account to confirm receipt of the Vital Lands Illinois application.
- Eligible organizations with projects that meet the minimum requirements will be invited via email, to submit a full proposal.

QUESTIONS?

- Review [Frequently Asked Questions](#)
- Contact the Foundation at grantsmanager@grandvictoriafdn.org
- Review the [Sample Project Application](#)

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

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

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

This is for informational purposes only. Please apply online as per the DIRECTIONS.

Today's Date:

Organization Information

Applicant Organization Name:

Web Address (URL):

Full Mailing Address:

Name of Primary Contact Person

Title

Telephone:

Email:

Date of IRS Ruling:

Federal Tax ID Number:

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

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

Project Information**Project Name:****Estimated Project Budget****Acquisition costs:** \$**Survey costs:** \$**Staff time:** \$

Estimate personnel hours and provide hourly rate:

Long-term stewardship costs: \$

Briefly describe method of calculation:

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

Briefly describe method of calculation:

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

What activities will these costs support?

Appraisal costs: \$**Phase I Environmental Site Assessment costs:** \$**Title Policy Costs:** \$

.....
Total project costs:

\$

.....
Amount of request from Grand Victoria Foundation*:

\$

.....
Other current or anticipated project support:

\$

Describe source, amount, and status:

.....
The Property

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

A map can be attached to this application:

.....
How many acres is the property you wish to acquire?

(Please indicate if this is an estimate.)

.....
Is this a fee simple acquisition or a conservation easement?

.....
Briefly outline the permanent protection strategy for the property:

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

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

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

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

☐ Yes ☐ No

If yes, please describe the relationship:

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

☐ Yes ☐ No

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

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

GRAND VICTORIA FOUNDATION

230 W. Monroe St., Ste 2530

Chicago, IL 60606

(312) 609-0200

(312) 658-0738 FAX

www.grandvictoriafdn.org

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Advance Illinois 303 E Wacker Drive, Suite 500 Chicago IL 60601	501 (c)(3)	General Operating	None	50,000 00
Advocate Sherman Hospital Auxiliary 1425 N Randall Rd Elgin IL 60123	501 (c)(3)	General Operating	None	1,000 00
Alignment Collaborative for Education 11750 Grandstand Place, #5 Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
Alliance for the Great Lakes 150 N Michigan Avenue, Suite 700 Chicago IL 60601	501 (c)(3)	General Operating	None	150,000 00
American Cancer Society 4312 E State Street Rockford IL 61108	501 (c)(3)	General Operating	None	1,000 00
Association for Individual Development, fiscal agent for Fox West Philanthropic Network 309 West New Indian Trail Court Aurora IL 60506	501 (c)(3)	General Operating	None	1,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	501 (c)(3)	General Operating	None	25,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	501 (c)(3)	General Operating	None	4,000 00
Association for Individual Development 309 West New Indian Trail Court Aurora IL 60506	501 (c)(3)	General Operating	None	2,000 00
Audubon Great Lakes 17 N State Street, Suite 1650 Chicago IL 60602	501 (c)(3)	Project Support	None	37,560 00
Audubon Great Lakes 17 N State Street, Suite 1650 Chicago IL 60602	501 (c)(3)	Project Support	None	22,440 00
Bethlehem Lutheran Child Development Center 340 Grand Boulevard Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Bethlehem Lutheran Child Development Center 340 Grand Boulevard Elgin IL 60120	501 (c)(3)	General Operating	None	25,000 00
The Boulevard of Chicago 3456 W Franklin Boulevard Chicago IL 60624	501 (c)(3)	Employee Matching Gift	None	500 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	501 (c)(3)	General Operating	None	30,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	20,000 00
Centro de Informacion 28 N Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Chicago Community Foundation, Donor-Advised Fund for Chicagoland Workforce Funder Alliance 225 N Michigan Avenue, Suite 2200 Chicago IL 60601	501 (c)(3)	Project Support	None	62,500 00
Chicago Jobs Council 29 East Madison, Suite 1700-C Chicago IL 60602	501 (c)(3)	General Operating	None	125,000 00
Child Care Resource and Referral 801 N Larkin Avenue, Suite 202 Joliet IL 60435	501 (c)(3)	Project Support	None	72,500 00
Children's Home + Aid 125 South Wacker Dr, Suite 1400 Chicago IL 60606	501 (c)(3)	Project Support	None	30,000.00
Children's Home + Aid 125 South Wacker Dr, Suite 1400 Chicago IL 60606	501 (c)(3)	General Operating	None	15,000 00
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	General Operating	None	15,000 00

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Children's Theatre of Elgin 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	General Operating	None	2,595 00
Collaboration for Early Childhood Care and Education 123 Madison Street, Room 209 Oak Park IL 60302	501 (c)(3)	Project Support	None	45,000 00
Collaboration for Early Childhood Care and Education 123 Madison Street, Room 209 Oak Park IL 60302	501 (c)(3)	General Operating	None	15,000 00
Community Child Care Connection 901 South Spring Street, Suite B Springfield, IL 62704	501 (c)(3)	General Operating	None	15,000 00
Community Crisis Center PO Box 1390 Elgin IL 60121-1390	501 (c)(3)	General Operating	None	4,000 00
Community Crisis Center PO Box 1390 Elgin IL 60121-1390	501 (c)(3)	General Operating	None	4,000 00
Community Crisis Center PO Box 1390 Elgin IL 60121-1390	501 (c)(3)	General Operating	None	25,000 00
The Community Foundation of Macon County 125 N. Water Street, Suite 200 Decatur, IL 62523	501 (c)(3)	General Operating	None	15,000 00
Community Organizing and Family Issues 1436 W Randolph Street, 4th Floor Chicago IL 60607	501 (c)(3)	General Operating	None	50,000 00
The Conservation Foundation 10S404 Knoch Knolls Road Naperville IL 60565	501 (c)(3)	General Operating	None	75,000.00
Conserve Lake County 32492 N Almond Rd Grayslake, IL 60030	501 (c)(3)	General Operating	None	5,000 00
Crossroads Fund 3411 W Diversey, Suite 20 Chicago IL 60647	501 (c)(3)	Employee Matching Gift	None	1,000 00

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago IL 60604	501 (c)(3)	Project Support	None	210,000 00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago IL 60604	501 (c)(3)	General Operating	None	7,000 00
DuPage Federation on Human Services Reform 246 E Janata Blvd, Suite 265 Lombard IL 60148	501 (c)(3)	Project Support	None	20,000 00
DuPage Sponsors 41 N Park Blvd Glen Ellyn, IL 60137	501 (c)(3)	Employee Matching Gift	None	500 00
Easter Seals DuPage & Fox Valley 830 South Addison Ave Villa Park IL 60181	501 (c)(3)	General Operating	None	25,000 00
Easter Seals DuPage & Fox Valley 830 South Addison Ave Villa Park IL 60181	501 (c)(3)	General Operating	None	4,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	501 (c)(3)	General Operating	None	20,000 00
Ecker Center for Mental Health 1845 Grandstand Place Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
Eighth Blackbird Performing Arts Association 5315 N Clark Street #104 Chicago IL 60640	501 (c)(3)	Employee Matching Gift	None	5,000 00
Elgin Area Chamber of Commerce 31 South Grove Avenue Elgin IL 60120	501 (c)(4)	Project Support	None	500 00
Elgin Area Historical Society Museum 360 Park Street Elgin IL 60120	501 (c)(3)	General Operating	None	15,000 00
Elgin Area Historical Society Museum 360 Park Street Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Elgin Area Historical Society Museum 360 Park Street Elgin IL 60120	501 (c)(3)	General Operating	None	2,000 00

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Elgin Community College Foundation 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	Project Support	None	20,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	General Operating	None	1,000 00
Elgin Master Chorale 1700 Spartan Drive Elgin IL 60123	501 (c)(3)	General Operating	None	25,000 00
Elgin Symphony Orchestra 20 DuPage Court Elgin IL 60120	501 (c)(3)	General Operating	None	20,000 00
Elgin Symphony Orchestra 20 DuPage Court Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Elgin Youth Symphony Orchestra P O Box 6508 Elgin IL 60121	501 (c)(3)	General Operating	None	30,000 00
Elgin Youth Symphony Orchestra P O Box 6508 Elgin IL 60121	501 (c)(3)	General Operating	None	4,000 00
Environmental Law and Policy Center 35 East Wacker Drive, Suite 1600 Chicago IL 60601	501 (c)(3)	Project Support	None	80,000 00
Faith in Place 70 East Lake Street, Suite 920 Chicago IL 60601	501 (c)(3)	General Operating	None	35,000 00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	501 (c)(3)	General Operating	None	25,000.00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	501 (c)(3)	General Operating	None	1,000 00

GRAND VICTORIA FOUNDATION
2017 Grants Paid
January 1, 2017 through December 31, 2017

ATTACHMENT 17A

Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Family Service Association 1140 B McLean Blvd, Suite 1 Elgin IL 60123	501 (c)(3)	General Operating	None	1,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	501 (c)(3)	General Operating	None	30,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin IL 60123	501 (c)(3)	General Operating	None	2,000 00
Forefront 208 S LaSalle, Suite 1540 Chicago IL 60604	501 (c)(3)	Membership Grant	None	12,582 00
Forefront 208 S LaSalle, Suite 1540 Chicago IL 60604	501 (c)(3)	General Operating	None	25,000 00
Forefront 208 S LaSalle, Suite 1540 Chicago IL 60604	501 (c)(3)	General Operating	None	2,500 00
Forefront/CAAIP 208 S LaSalle, Suite 1540 Chicago IL 60604	501 (c)(3)	General Operating	None	5,000 00
Foresight Design Initiative 4619 North Ravenswood Ave, Suite 305 Chicago IL 60640	501 (c)(3)	Project Support	None	1,000 00
Fox Valley United Way 44 E Galena Blvd Aurora IL 60505	501 (c)(3)	General Operating	None	15,000 00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago IL 60604	501 (c)(3)	General Operating	None	80,000 00
Golden Corridor Family YMCA 50 North McLean Elgin IL 60123	501 (c)(3)	General Operating	None	15,000 00
Grantmakers for Effective Organizations 1725 DeSales St NW, Suite 404 Washington DC 20036	501 (c)(3)	Project Support	None	5,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Great Rivers Land Trust P O Box 821 Alton IL 62002	501 (c)(3)	Project Support	None	400,000 00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	501 (c)(3)	General Operating	None	25,000 00
Greater Elgin Family Care Center 370 Summit Street Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Habitat for Humanity of Northern Fox Valley 56 S Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	15,000 00
Heartlands Conservancy 406 E Main Street Mascoutah IL 62258	501 (c)(3)	Project Support	None	11,633 93
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	501 (c)(3)	Project Support	None	200,000 00
Illinois Action for Children 4753 N Broadway, Suite 1200 Chicago IL 60640	501 (c)(3)	Project Support	None	94,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	501 (c)(3)	General Operating	None	45,000 00
Illinois Environmental Council Education Fund 230 Broadway, Suite 150 Springfield IL 62701	501 (c)(3)	General Operating	None	5,000 00
Illinois Network of Child Care Resource & Referral Agencies 1226 Towanda Plaza Bloomington, IL 61701	501 (c)(3)	General Operating	None	100,000 00
Jo Daviess Conservation Foundation 126 N. Main Street P O Box 216 Elizabeth IL 61028	501 (c)(3)	Project Support	None	2,372 60
Jo Daviess Conservation Foundation 126 N Main Street P O Box 216 Elizabeth IL 61028	501 (c)(3)	Project Support	None	14,800 00
Jo Daviess Conservation Foundation 126 N Main Street P.O Box 216 Elizabeth IL 61028	501 (c)(3)	General Operating	None	7,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
John A Logan College Foundation, fiscal agent for Southern Illinois Coalition for Children and 700 Logan College Rd Carterville IL 62918	501 (c)(3)	General Operating	None	15,000 00
Lakeview Pantry 3945 N Sheridan Road Chicago IL 60613	501 (c)(3)	Employee Matching Gift	None	400 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	501 (c)(3)	General Operating	None	90,000 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	501 (c)(3)	Project Support	None	190,000 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	501 (c)(3)	Project Support	None	12,000 00
The Land Conservancy of McHenry County PO Box 352 Woodstock IL 60098	501 (c)(3)	General Operating	None	7,000 00
Latino Policy Forum 180 N Michigan Ave , Suite 1250 Chicago IL 60601	501 (c)(3)	Project Support	None	45,000 00
The Learning Center/House of Connections 2153 S Millard Ave Chicago IL 60623	501 (c)(3)	Employee Matching Gift	None	600 00
The Literacy Connection 270 N Grove Elgin IL 60120	501 (c)(3)	General Operating	None	30,000 00
The Literacy Connection 270 N Grove Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Little Sisters of the Poor 2325 N Lakewood Avenue Chicago IL 60614	501 (c)(3)	Employee Matching Gift	None	500 00
Lutheran Social Services of Illinois 675 Varsity Drive Elgin IL 60120	501 (c)(3)	General Operating	None	25,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Metropolitan Family Services 222 N Kennedy Drive Addison IL 60101	501 (c)(3)	General Operating	None	15,000 00
Metropolitan Planning Council 140 S Dearborn, Suite 1400 Chicago IL 60603	501 (c)(3)	Project Support	None	100,000 00
National Forest Foundation Building 27 Fort Missoula Road, Suite 3 Missoula MT 59804	501 (c)(3)	Project Support	None	136,830 00
Natural Land Institute 320 S Third Street Rockford IL 61104	501 (c)(3)	General Operating	None	50,000 00
Natural Land Institute 320 S Third Street Rockford IL 61104	501 (c)(3)	General Operating	None	7,000 00
The Nature Conservancy in Illinois 8 South Michigan Avenue, Suite 900 Chicago IL 60603	501 (c)(3)	Project Support	None	63,000 00
New Venture Fund 273 Dearborn Court Geneva IL 60134	501 (c)(3)	Project Support	None	100,000 00
Northern Illinois University, fiscal sponsor for Education Systems Center 1425 W Lincoln Hwy, Altgeld Hall 134 DeKalb IL 60115	501 (c)(3)	General Operating	None	75,000 00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	501 (c)(3)	General Operating	None	20,000 00
Oak Crest Residence Association 204 S State Street Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
One Hope United 215 N Milwaukee Ave, PO Box 1128 Lake Villa IL 60046	501 (c)(3)	General Operating	None	30,000 00
One Hope United 215 N Milwaukee Ave, PO Box 1128 Lake Villa IL 60046	501 (c)(3)	General Operating	None	3,263 00
Open Door Health Center 164 Division Street, Suite 607 Elgin IL 60120	501 (c)(3)	General Operating	None	25,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Open Door Health Center 164 Division Street, Suite 607 Elgin IL 60120	501 (c)(3)	General Operating	None	2,220 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	501 (c)(3)	Project Support	None	77,000 00
Openlands 25 East Washington, Suite 1650 Chicago IL 60602	501 (c)(3)	Project Support	None	30,000 00
Ounce of Prevention Fund 33 West Monroe, Suite 2400 Chicago IL 60603	501 (c)(3)	Project Support	None	100,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	501 (c)(3)	General Operating	None	25,000 00
PADS of Elgin 1730 Berkley Street Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
ParkLands Foundation PO Box 12 Normal IL 61761	501 (c)(3)	Project Support	None	172,835 60
ParkLands Foundation PO Box 12 Normal IL 61761	501 (c)(3)	Project Support	None	1,364 40
Pheasants Forever, Inc 1504 Vinifera Drive Petersburg IL 62675	501 (c)(3)	General Operating	None	7,000 00
Prairie Rivers Network 1605 S State Street Suite 1 Champaign IL 61820	501 (c)(3)	Project Support	None	27,000 00
Prairie Rivers Network 1605 S State Street Suite 1 Champaign IL 61820	501 (c)(3)	General Operating	None	65,000 00
Prairie Rivers Network 1605 S State Street Suite 1 Champaign IL 61820	501 (c)(3)	General Operating	None	7,000.00
Prairie State Conservation Coalition P O Box 2547 Springfield IL 62708	501 (c)(3)	Project Support	None	1,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Rainbow Hospice & Palliative Care 1550 Bishop Court Mount Prospect IL 60056	501 (c)(3)	Employee Matching Gift	None	500 00
Raise the Floor Alliance 1 N LaSalle, Suite 1275 Chicago IL 60602	501 (c)(3)	General Operating	None	75,000 00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	501 (c)(3)	General Operating	None	25,000 00
Renz Addiction Counseling Center Two American Way Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Sargent Shriver National Center on Poverty Law 50 East Washington Street, Suite 500 Chicago IL 60602	501 (c)(3)	General Operating	None	150,000 00
Sargent Shriver National Center on Poverty Law 50 East Washington Street, Suite 500 Chicago IL 60602	501 (c)(3)	General Operating	None	5,000 00
Senior Service Associates 101 S Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	46,000 00
Senior Service Associates 101 S Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
Senior Service Associates 101 S Grove Avenue Elgin IL 60120	501 (c)(3)	General Operating	None	2,000 00
The Sierra Club Foundation fiscal sponsor for Sierra Club-Illinois Chapter 85 2nd Street, Suite 750 San Francisco CA 94105	501 (c)(3)	Project Support	None	80,000 00
Society of St. Vincent DePaul 700 S Meier Road Mount Prospect IL 60056	501 (c)(3)	Employee Matching Gift	None	400 00
Summit, Inc 333 River Road Drive Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
United Way of Elgin 1750 Grandstand Place #5 Elgin IL 60123	501 (c)(3)	Project Support	None	30,000 00
United Way of Elgin 1750 Grandstand Place #5 Elgin IL 60123	501 (c)(3)	General Operating	None	25,000 00
United Way of Elgin 1750 Grandstand Place #5 Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
VNA Health Care 400 N Highland Avenue Aurora IL 60506	501 (c)(3)	General Operating	None	25,000 00
VNA Health Care 400 N Highland Avenue Aurora IL 60506	501 (c)(3)	General Operating	None	4,000 00
Well Child Center 620 Wing Street Elgin IL 60123	501 (c)(3)	General Operating	None	25,000 00
Well Child Center 620 Wing Street Elgin IL 60123	501 (c)(3)	General Operating	None	4,000 00
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	501 (c)(3)	Project Support	None	67,500 00
The Wetlands Initiative 53 W Jackson Boulevard, Suite 1015 Chicago IL 60604	501 (c)(3)	Project Support	None	65,000 00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago IL 60604	501 (c)(3)	General Operating	None	7,000 00
Women Employed 65 E Wacker, Suite 1500 Chicago IL 60601	501 (c)(3)	Project Support	None	100,000 00
World Business Chicago 177 N State Street Chicago IL 60601	501 (c)(3)	Project Support	None	120,000 00
Youth Leadership Academy 410 Renner Dr Elgin IL 60123	501 (c)(3)	General Operating	None	10,000 00

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Name	Recipient Status	Purpose of Grant	Recipient Relationship	Amount
Youth Leadership Academy 410 Renner Dr Elgin IL 60123	501 (c)(3)	General Operating	None	1,905 00
YWCA Elgin 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	30,000 00
YWCA Elgin 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	2,000 00
YWCA Elgin 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	4,000 00
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	40,000 00
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	15,000.00
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	2,440 00
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	1,229 96
YWCA Elgin, fiscal sponsor for Elgin Partnership for Early Learning 220 E. Chicago Street Elgin IL 60120	501 (c)(3)	General Operating	None	1,000 00
Total Grants Paid				5,201,971.49

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<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
Audubon Great Lakes 17 N State Street, Suite 1650 Chicago, IL 60602	501 (c)(3)	Project Support	None	60,000 00
Boys & Girls Club of Elgin 355 Dundee Ave Elgin, IL 60120	501 (c)(3)	General Operating	None	30,000 00
Community Crisis Center PO Box 1390 Elgin, IL 60121-1390	501 (c)(3)	General Operating	None	25,000 00
The Conservation Foundation 10S404 Knoch Knolls Road Naperville, IL 60565	501 (c)(3)	General Operating	None	50,000.00
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago, IL 60601	501 (c)(3)	General Operating	None	7,000 00
Elgin Area Historical Society 360 Park St Elgin, IL 60120	501 (c)(3)	General Operating	None	15,000.00
Elgin Youth Symphony Orchestra P.O Box 6508 Elgin, IL 60121	501 (c)(3)	General Operating	None	30,000 00
Environmental Law & Policy Center 35 East Wacker Drive, Suite 1600 Chicago, IL 60601	501 (c)(3)	General Operating	None	80,000 00
Family Service Association 1140 N McLean Blvd, Suite 1 Elgin, IL 60123	501 (c)(3)	General Operating	None	25,000 00
Food for Greater Elgin 1553 Commerce Drive Elgin, IL 60123	501 (c)(3)	General Operating	None	30,000.00
Friends of the Chicago River 411 South Wells, Suite 800 Chicago, IL 60604	501 (c)(3)	General Operating	None	80,000 00
Greater Elgin Family Care Center 370 Summit Street Elgin, IL 60120	501 (c)(3)	General Operating	None	25,000 00

GRAND VICTORIA FOUNDATION
FY2017 Grants Payable as of December 31, 2017

<u>Name</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Recipient Relationship</u>	<u>Amount</u>
The Literacy Connection 270 North Grove Ave. Elgin, IL 60120	501 (c)(3)	General Operating	None	20,000.00
Natural Land Institute 320 South Third Street Rockford, IL 61104-2063	501 (c)(3)	General Operating	None	7,000 00
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602-1708	501 (c)(3)	General Operating	None	45,000 00
One Hope United 333 S Wabash Avenue, Suite 2700 Chicago, IL 60604	501 (c)(3)	General Operating	None	30,000.00
PADS of Elgin 1730 Berkley Street Elgin, IL 60123	501 (c)(3)	General Operating	None	25,000 00
Pheasants Forever 1504 Vinifera Drive Petersburg, IL 62675	501 (c)(3)	General Operating	None	7,000.00
Prairie Rivers Network 1902 Fox Drive, Suite G Champaign, IL 61820	501 (c)(3)	General Operating	None	65,000.00
Renz Addiction Counseling Center One American Way Elgin, IL 60120	501 (c)(3)	General Operating	None	25,000 00
Senior Service Associates 101 S Grove Avenue Elgin, IL 60120	501 (c)(3)	General Operating	None	46,000 00
VNA Health Care 400 N. Highland Avenue Aurora, IL 60506	501 (c)(3)	General Operating	None	25,000 00
The Wetlands Initiative 53 W. Jackson Boulevard, Suite 1015 Chicago, IL 60604-3658	501 (c)(3)	General Operating	None	51,000 00
YWCA Elgin 220 E. Chicago Street Elgin, IL 60120	501 (c)(3)	General Operating	None	30,000 00
				<u>833,000 00</u>