

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

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation Gaylord and Dorothy Donnelley Foundation		A Employer identification number 36-6108460
Number and street (or P.O. box number if mail is not delivered to street address) 35 East Wacker Drive	Room/suite 2600	B Telephone number (312) 977-2700
City or town, state or province, country, and ZIP or foreign postal code Chicago, IL 60601		C If exemption application is pending check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 177,182,829.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		33,350.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		257,729.	257,729.		Statement 1
4 Dividends and interest from securities		1,937,141.	1,532,358.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5,839,201.			
b Gross sales price for all assets on line 6a 30,815,352.					
7 Capital gain net income (from Part IV, line 2)			6,840,888.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		0.	610,334.		Statement 3
12 Total. Add lines 1 through 11		8,067,421.	9,241,309.		
13 Compensation of officers, directors, trustees, etc.		492,233.	44,198.		448,035.
14 Other employee salaries and wages		731,252.	15,424.		694,107.
15 Pension plans, employee benefits		405,376.	20,336.		385,040.
16a Legal fees Stmt 4		11,035.	1,544.		9,239.
b Accounting fees Stmt 5		33,292.	13,317.		19,975.
c Other professional fees Stmt 6		955,397.	510,459.		444,938.
17 Interest					
18 Taxes		-217,231.	0.		0.
19 Depreciation and depletion		55,777.	0.		
20 Occupancy		212,540.	12,157.		198,862.
21 Travel, conferences, and meetings		204,086.	0.		204,086.
22 Printing and publications		2,929.	0.		2,929.
23 Other expenses Stmt 8		198,193.	60,488.		137,676.
24 Total operating and administrative expenses. Add lines 13 through 23		3,084,879.	677,923.		2,544,887.
25 Contributions, gifts, grants paid		5,854,386.			6,777,951.
26 Total expenses and disbursements. Add lines 24 and 25		8,939,265.	677,923.		9,322,838.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		-871,844.			
b Net investment income (if negative, enter -0-)			8,563,386.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		200.	200.	200.
	2	Savings and temporary cash investments		1,081,775.	1,124,843.	1,124,843.
	3	Accounts receivable ▶ 13,752.				
		Less: allowance for doubtful accounts ▶		33,506.	13,752.	13,752.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		52,812.	71,746.	71,746.
	10a	Investments - U S and state government obligations Stmt 10		7,090,083.	7,683,195.	7,683,195.
	b	Investments - corporate stock Stmt 11		65,001,927.	47,767,875.	47,767,875.
	c	Investments - corporate bonds Stmt 12		16,863,686.	18,297,127.	18,297,127.
	11	Investments land buildings, and equipment basis ▶ 6,215,000.				
	Less accumulated depreciation ▶		8,925,000.	6,215,000.	6,215,000.	
12	Investments - mortgage loans					
13	Investments - other Stmt 13		97,944,496.	95,741,837.	95,741,837.	
14	Land, buildings, and equipment, basis ▶ 601,553.					
	Less accumulated depreciation Stmt 14 ▶ 334,299.		304,700.	267,254.	267,254.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		197,298,185.	177,182,829.	177,182,829.	
Liabilities	17	Accounts payable and accrued expenses		207,898.	268,271.	
	18	Grants payable		4,827,270.	3,903,705.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)		629,911.	145,191.	
23	Total liabilities (add lines 17 through 22)		5,665,079.	4,317,167.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31				
	24	Unrestricted		191,599,703.	172,865,662.	
	25	Temporarily restricted		33,403.	0.	
	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		191,633,106.	172,865,662.	
	31	Total liabilities and net assets/fund balances		197,298,185.	177,182,829.	

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	191,633,106.
2	Enter amount from Part I, line 27a	2	-871,844.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	190,761,262.
5	Decreases not included in line 2 (itemize) ▶ See Statement 9	5	17,895,600.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	172,865,662.

Part IV Capital Gains and Losses for Tax on Investment Income See Attached Statements

(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)
1a				
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	30,815,352.	25,752,452.	6,840,888.

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			6,840,888.

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 6,840,888.

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	8,725,758.	185,871,007.	.046945
2016	7,737,999.	179,063,681.	.043214
2015	8,345,837.	184,345,251.	.045273
2014	9,416,003.	186,233,595.	.050560
2013	8,630,644.	174,464,149.	.049469

2 Total of line 1, column (d)	2	.235461
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	.047092
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	189,982,313.
5 Multiply line 4 by line 3	5	8,946,647.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	85,634.
7 Add lines 5 and 6	7	9,032,281.
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	9,341,017.

3

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	85,634.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	85,634.
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	85,634.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018		6a	418,912.
b Exempt foreign organizations - tax withheld at source		6b	0.
c Tax paid with application for extension of time to file (Form 8868)		6c	0.
d Backup withholding erroneously withheld		6d	0.
7 Total credits and payments. Add lines 6a through 6d		7	418,912.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	0.
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	333,278.
11 Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ 333,278. Refunded ☐		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See 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. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? 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

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 https://gddf.org	X	
14 The books are in care of Tom Trinley Telephone no. 312-977-2700 Located at 35 East Wacker Drive, Chicago, IL ZIP+4 60601-2309		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15	N/A	
16 At any time during calendar year 2018, 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 16		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 2018? 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
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 2018 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 2018.) 3b	N/A	
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 2018? 4b		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check hereN/A
☒

5b

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

N/A

7b

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?

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 16		492,233.	98,515.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Arthur Pearson - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Chicago Program 40.00	137,989.	40,101.	0.
Kerri Forrest - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Dir. Lowcountry Program 40.00	121,349.	28,032.	0.
Susan Clark - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Grants Manager 40.00	100,401.	30,851.	0.
Ellen Placey Wadey - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Program Officer 40.00	97,266.	26,449.	0.
Jeffrey Broughton - 35 E. Wacker Drive, Suite 2600, Chicago, IL 60601	Staff Accountant 40.00	61,451.	25,006.	0.

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

2

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	182,866,521.
b	Average of monthly cash balances	1b	1,312,530.
c	Fair market value of all other assets	1c	8,696,394.
d	Total (add lines 1a, b, and c)	1d	192,875,445.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	192,875,445.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,893,132.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	189,982,313.
6	Minimum investment return. Enter 5% of line 5	6	9,499,116.

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

1	Minimum investment return from Part X, line 6	1	9,499,116.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	85,634.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	85,634.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,413,482.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,413,482.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,413,482.

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	9,322,838.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	18,179.
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	9,341,017.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	85,634.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,255,383.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				9,413,482.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			3,936,618.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4. ► \$ 9,341,017.				
a Applied to 2017, but not more than line 2a			3,936,618.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	66,824.			
d Applied to 2018 distributable amount				5,337,575.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	66,824.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				4,075,907.
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)	66,824.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

** See Statement 18

Form 990-PF (2018)

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
See Statement 22				6,777,951.
Total			3a	6,777,951.
b Approved for future payment				
See Statement 22				3,379,388.
Total			3b	3,379,388.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2018

Name of the organization

Employer identification number

Gaylord and Dorothy Donnelley Foundation

36-6108460

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990 PF

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

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

Special Rules

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

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

Name of organization	Employer identification number
Gaylord and Dorothy Donnelley Foundation	36-6108460

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Alphawood Foundation 2401 N. Halsted St. #210 Chicago, IL 60614	\$ 33,350.	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

Employer identification number

Gaylord and Dorothy Donnelley Foundation**36-6108460**

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

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

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Publicly Traded Securities			
b	Acadian Global Managed Volatility Equity Fund, LLC			
c	Beacon Capital Strategic Partners V			
d	Beacon Capital Strategic Partners VI			
e	Commonfund Distressed Debt Partners II LP			
f	EcoSystem Investment Partners II			
g	EcoSystem Investment Partners III LP			
h	FEG Private Opportunities Fund LP			
i	GQG Partners Intl Equity Fund			
j	Impax Global Res Opt Fund			
k	Industry Ventures Partnership Holdings IV LP			
l	KIA VIII (International) LP			
m	KIA VIII (P2) LP			
n	KIA VIII (Power)			
o	KIA VIII (SOP) LP			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	30,586,746.	25,592,309.	4,994,437.
b			70,234.
c			-1,109,147.
d			44.
e			-62,009.
f			-3,043.
g			4,162.
h			1,147,841.
i			978,550.
j			275,862.
k			1,994.
l			-4,566.
m			20.
n			-33.
o			2.

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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			4,994,437.
b			70,234.
c			-1,109,147.
d			44.
e			-62,009.
f			-3,043.
g			4,162.
h			1,147,841.
i			978,550.
j			275,862.
k			1,994.
l			-4,566.
m			20.
n			-33.
o			2.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c)

If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	Lyme Forest Fund IV TE LP			
b	Lyme Forest Fund TE LP			
c	Lyme Forest III TE LP			
d	MAP 2006 LP			
e	MAP 2009 LP			
f	MAP 2012 LP			
g	KIA VIII (Rubicon) LP			
h	Northgate IV LP			
i	Ownership Capital Global Equity Fund LP			
j	Singular Guff Distressed Opp Fund			
k	VCFA Private Equity Partners			
l	Land held for investment	P		
m	Kelso Investment Associates VIII, LP			
n	RRG Global Partners Fund LP			
o	Global Resource Optimization Fund			

(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			47,802.
b			-5,576.
c			2,050.
d			-3,915.
e			9,953.
f			47,166.
g			-10,337.
h			309,780.
i			74,820.
j			-147,267.
k			-134,142.
l	228,606.	160,143.	68,463.
m			16,866.
n			-4,985.
o			275,862.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			47,802.
b			-5,576.
c			2,050.
d			-3,915.
e			9,953.
f			47,166.
g			-10,337.
h			309,780.
i			74,820.
j			-147,267.
k			-134,142.
l			68,463.
m			16,866.
n			-4,985.
o			275,862.

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	6,840,888.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest Income	257,729.	257,729.	
Total to Part I, line 3	257,729.	257,729.	

Form 990-PF

Dividends and Interest from Securities

Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Dividends & Interest	1,937,141.	0.	1,937,141.	1,532,358.	
To Part I, line 4	1,937,141.	0.	1,937,141.	1,532,358.	

Form 990-PF

Other Income

Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Acadian Global Managed Volatility Equity Fund, LLC	0.	144,171.	
Beacon Capital Statagic Partners V	0.	-31.	
Beacon Capital Statagic Partners VI	0.	-91.	
Commonfund Distressed Debt Partners II LP	0.	4,097.	
EcoSystem Investment Partners II	0.	37,212.	
EcoSystem Investment Partners III	0.	22,939.	
FEG Private Opportunities Fund LP	0.	-74,855.	
GQG Partners Intl Equity Fund	0.	87,210.	
Impax Global Res Opt Fund	0.	3,978.	
Industry Ventures Partnership Holdings IV LP	0.	-65,531.	
Kelso Investment Associates	0.	-11,503.	
KIA VIII (Chariot) LP	0.	-112.	
KIA VIII (Deepwater) LP	0.	-51.	
KIA VIII (International) LP	0.	12,261.	
KIA VIII (HM) LP	0.	-34,742.	
KIA VIII (OWL) LP	0.	-57.	
KIA VIII (P2) LP	0.	-38.	
KIA VIII (Power) K1	0.	-849.	
KIA VIII (Rubicon) LP	0.	3,120.	
KIA VIII (Sentinel) LP	0.	23.	
KIA VIII (SOP) LP	0.	-59.	
Lyme Forest Fund IV TE, LP	0.	-12,984.	
Lyme Forest Fund TE, LP	0.	-1,772.	
Lyme Forest Fund III TE, LP	0.	13,482.	
MAP 2006 LP	0.	112,341.	
MAP 2009 LP	0.	236,850.	
MAP 2012 LP	0.	111,224.	
New Energy Capital Infracture Credit Fund	0.	185,656.	
Northgate IV LP	0.	-41,280.	
Ownership Capital Global Equity Fund LP	0.	651.	
Sigular Guff Distressed Opp Fund	0.	-19,723.	
SJF Ventures IV LP	0.	-38,174.	
VCFA Private Equity Partners	0.	2,667.	
The Lyme Forest Fund V TE LP	0.	-7,522.	
Rivervest Venture Fund IV, LP	0.	-12,205.	
Sustainable Asset Fund II, LP	0.	-28,088.	
Audax Private Equity Fund VI-B, LP	0.	-4,679.	
Industry Ventures Partnership Holdings V LP	0.	-1,987.	
RRG Global Partners Fund LP	0.	-15,193.	
Global Resource Optimization Fund LP	0.	3,978.	
Total to Form 990-PF, Part I, line 11	0.	610,334.	

Form 990-PF

Legal Fees

Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Quarles & Brady LLP	11,035.	1,544.		9,239.
To Fm 990-PF, Pg 1, ln 16a	11,035.	1,544.		9,239.

Form 990-PF

Accounting Fees

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
RSM US LLP	33,292.	13,317.		19,975.
To Form 990-PF, Pg 1, ln 16b	33,292.	13,317.		19,975.

Form 990-PF

Other Professional Fees

Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consultants - Grant Making	1,289.	0.		1,289.
Investment Expense - Consulting	374,990.	374,990.		0.
Investment Expense - Management Fees	135,469.	135,469.		0.
Direct Charitable Activities	263,935.	0.		263,935.
Board Staff Development	154,209.	0.		154,209.
Communications & Website	25,505.	0.		25,505.
To Form 990-PF, Pg 1, ln 16c	955,397.	510,459.		444,938.

Form 990-PF

Taxes

Statement 7

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Provision for Excise Taxes	-217,231.	0.		0.
To Form 990-PF, Pg 1, ln 18	-217,231.	0.		0.

Form 990-PF

Other Expenses

Statement 8

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	12,084.	0.		12,084.
Custodial Fees	60,488.	60,488.		0.
Dues & Publications	43,192.	0.		43,192.
Equip/Software Support	46,957.	0.		46,929.
Courier	167.	0.		167.
Insurance	20,554.	0.		20,554.
Miscellaneous	3,568.	0.		3,568.
Office Supplies	9,774.	0.		9,773.
Postage	1,409.	0.		1,409.
To Form 990-PF, Pg 1, ln 23	198,193.	60,488.		137,676.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement 9
Description		Amount
Net Unrealized Loss on Investments		15,345,743.
Unrealized loss from valuation of land		2,549,857.
Total to Form 990-PF, Part III, line 5		17,895,600.

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

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
MFO CRA Qualified Investment Fund		X	3,364,764.	3,364,764.
MFO Doubleline Total Return Bond Fund	X		4,318,431.	4,318,431.
Total U.S. Government Obligations			4,318,431.	4,318,431.
Total State and Municipal Government Obligations			3,364,764.	3,364,764.
Total to Form 990-PF, Part II, line 10a			7,683,195.	7,683,195.

Form 990-PF

Corporate Stock

Statement 11

Description	Book Value	Fair Market Value
Acadian Global Managed Volatility Equity	7,732,771.	7,732,771.
Causeway Emerging Markets	3,493,812.	3,493,812.
IVA Worldwide Fund Class I	4,844,953.	4,844,953.
MFO AQR International Equity Fund	5,884,994.	5,884,994.
MFO DFA US Small Cap Value Portfolio	2,821,599.	2,821,599.
MFO Dimension Emerging Markets Small Cap	3,637,749.	3,637,749.
Russell 1000 Growth Equity	7,617,852.	7,617,852.
Russell 1000 Value Equity	8,119,571.	8,119,571.
Sands Capital Emerging Markets Growth	3,614,574.	3,614,574.
Total to Form 990-PF, Part II, line 10b	47,767,875.	47,767,875.

Form 990-PF

Corporate Bonds

Statement 12

Description	Book Value	Fair Market Value
Aggregate Bond Index Fund	15,272,471.	15,272,471.
Vanguard S/T Inflation Pro	3,024,656.	3,024,656.
Total to Form 990-PF, Part II, line 10c	18,297,127.	18,297,127.

Form 990-PF

Other Investments

Statement 13

Description	Valuation Method	Book Value	Fair Market Value
Beacon Capital Strategic Partners V	FMV	78.	78.
Beacon Capital Strategic Partners VI	FMV	387,106.	387,106.
Commonfund Distressed Debt Partners II, L.P.	FMV	161,920.	161,920.
Ecosystem Investment Partners II, LP	FMV	1,861,249.	1,861,249.
Ecosystem Investment Partners III, LP	FMV	1,249,572.	1,249,572.
FEG Private Opportunities Fund	FMV	16,995,082.	16,995,082.
GMO Climate Change Fund	FMV	3,383,464.	3,383,464.
Governors Lane Offshore Fund	FMV	4,234,223.	4,234,223.
GQG Partners International Equity Fund	FMV	5,611,049.	5,611,049.
HBK Offshore FD CL	FMV	6,240,097.	6,240,097.
IMPAX Global Resource Opt Fund, LP	FMV	4,603,093.	4,603,093.
Industry Ventures Ptshp Holdings IV, LP	FMV	1,467,771.	1,467,771.
Kabouter International Opp. Offshore II	FMV	5,494,098.	5,494,098.
Kelso Investment Associates VIII, LP	FMV	73,932.	73,932.
KIA VIII (Chariot), LP	FMV	47,647.	47,647.
KIA VIII (Deepwater), LP	FMV	-2,006.	-2,006.
KIA VIII (HM), LP	FMV	45,589.	45,589.
KIA VIII (International), LP	FMV	441,162.	441,162.
KIA VIII (Owl) LP	FMV	966.	966.
KIA VIII (P2)	FMV	293.	293.
KIA VIII (Power)	FMV	25,950.	25,950.
KIA VIII (Rubicon)	FMV	19,845.	19,845.
KIA VIII (Sentinel), LP	FMV	438.	438.
KIA VIII (SOP), LP	FMV	72,345.	72,345.
Lyme Forest Fund III, LP	FMV	1,207,609.	1,207,609.
Lyme Forest Fund IV, LP	FMV	2,606,284.	2,606,284.
Lyme Forest Fund V, LP	FMV	395,777.	395,777.
Lyme Forest Fund, LP	FMV	6,846.	6,846.
MAP 2006, LP	FMV	2,329,921.	2,329,921.
MAP 2009, LP	FMV	3,413,569.	3,413,569.
MAP 2012, LP	FMV	3,507,949.	3,507,949.
Maverck Fund Series I	FMV	1,778,852.	1,778,852.

Gaylord and Dorothy Donnelley Foundation		36-6108460	
Maverick Fund Ltd.	FMV	1,868,756.	1,868,756.
New Energy Capital Infrastructure Credit Fund	FMV	2,210,158.	2,210,158.
Northgate IV (EM), LP	FMV	718,791.	718,791.
Northgate IV (PE), LP	FMV	515,189.	515,189.
Northgate IV (VC), LP	FMV	556,811.	556,811.
Ownership Capital Global Equity Fund LP	FMV	6,082,073.	6,082,073.
Park Presidio Capital Offshore Fund Ltd.	FMV	2,132,081.	2,132,081.
Private Advisors Small CO Buyout II	FMV	1.	1.
Rimrock High Income Plus (Cayman) Ltd.	FMV	5,737,295.	5,737,295.
Rivervest Venture Fund IV LP	FMV	379,642.	379,642.
RRG Global Partners Fund LP	FMV	902,077.	902,077.
Shepherds Investment Fund	FMV	111,653.	111,653.
Siguler Guff Distressed Opportunities	FMV	529,335.	529,335.
SJF Ventures IV, LP	FMV	552,062.	552,062.
Venture Capital Fund of America	FMV		
Private Equity Partners IV		212,685.	212,685.
Vulcan Value Partners Large Cap Stocks	FMV	5,571,458.	5,571,458.
Total to Form 990-PF, Part II, line 13		95,741,837.	95,741,837.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 14

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Furniture	110,679.	94,771.	15,908.
Equipment	125,266.	101,513.	23,753.
Leasehold Improvements	365,608.	138,015.	227,593.
Total To Fm 990-PF, Part II, ln 14	601,553.	334,299.	267,254.

Form 990-PF

Other Liabilities

Statement 15

DescriptionBOY AmountEOY Amount

Deferred Tax Liability

471,086.

-25,194.

Deferred Rent Liabilty

82,188.

81,857.

Securities Purchased Payables

76,637.

88,528.

Total to Form 990-PF, Part II, line 22

629,911.

145,191.

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 16

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib	Account
Laura Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Chairperson 3.00	0.	0.	0.	
Shawn M. Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Secretary 2.00	0.	0.	0.	
Alex Shuford 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director, Treasurer 2.00	0.	0.	0.	
Brian Bannon 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Timothy Brown 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Betsy Chaffin 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Inanna Donnelley 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Denise Gardener 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Rick Lowe 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	
Alaka Wali 35 E. Wacker Drive, Suite 2600 Chicago, IL 60601	Director 2.00	0.	0.	0.	

Gaylord and Dorothy Donnelley Foundation36-6108460

Trenholm Walker	Director			
35 E. Wacker Drive, Suite 2600	2.00	0.	0.	0.
Chicago, IL 60601				

Mimi Wheeler	Director			
35 E. Wacker Drive, Suite 2600	2.00	0.	0.	0.
Chicago, IL 60601				

David Farren*	Executive Director & Asst. Secretary			
35 E. Wacker Drive, Suite 2600	40.00	296,321.	46,449.	0.
Chicago, IL 60601				

Thomas Trinley*	Dir. Finance & Asst Treasurer			
35 E. Wacker Drive, Suite 2600	40.00	195,912.	52,066.	0.
Chicago, IL 60601				

Totals included on 990-PF, Page 6, Part VIII	<u>492,233.</u>	<u>98,515.</u>	<u>0.</u>	
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*Mr. Farren and Mr. Trinley are professional staff and do not have board voting privileges. Staff salaries are reviewed annually by comparing compensation of similar-sized foundations using the Council on Foundations' Salary and Benefits Survey and the Foundation Financial Officers Group Compensation Database.

Form 990-PF

Summary of Direct Charitable Activities

Statement 17

Activity Three

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

Expenses

To Form 990-PF, Part IX-A, line 3

58,937.

Form 990-PF

Election Under Regulations Section
53.4942(a)-3(d)(2) to Treat
Excess Qualifying Distributions
as Distributions out of Corpus

Statement 18

Pursuant to IRC Sec. 4942(h)(2) and Reg. 53.4942(a)-3(d)(2), the foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of corpus.

Submittal Instructions

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

Submittal Deadlines

Proposals are reviewed for the Foundation's July and November board meetings. To be reviewed for a specific board meeting, a complete proposal must be submitted via the online system by 11:59pm ET on the deadlines posted on the Foundation's website.

General Guidelines

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

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

The following are not eligible:

- Individuals
- Religious activities, political campaigns, or legislative lobbying
- Stand-alone conferences, publications, films, events, websites, or videos
- Endowments, capital campaigns, or debt reduction

Program Areas and Guidelines

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

Land Conservation

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

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

In the **Chicago Region**, we support efforts throughout the Chicago region with a current focus on five priority landscapes: Calumet, Forest Preserves of Cook County, Grand Kankakee, Hackmatack National Wildlife Refuge and Midewin National Tallgrass Prairie.

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

Artistic Vitality

Organizations must demonstrate or strongly promise artistic vitality. Determining artistic vitality is subjective. We take into account how much programming an organization offers and the degree of professionalism, factoring in the artistic discipline, budget size, location, and where an organization happens to be in its evolution. We must see an organization's work before we can consider a grant.

We do not support organizations primarily focused on arts education or social service.

In the **Chicago Region**, we support professional arts organizations of all disciplines with annual expenditures under \$1 million. To help our arts partners sustain their artistry and strengthen their operations, we provide an array of support, including general operations, technical assistance, and cash reserve challenge grants. We call this program Gen Ops Plus.

In the **Lowcountry of South Carolina**, we support a wide spectrum of arts groups that reflect the vitality and diversity of the Lowcountry. We provide general operations grants to arts organizations and county arts councils, as well as other assistance to support, strengthen and connect the Lowcountry arts ecosystem.

Regional Collections

We provide grants to support collections that illuminate the unique culture, history and heritage of our two regions. We focus our grants in three distinct project areas: at-risk collections, creative interpretation of collections, and helping organizations expand support for digitization efforts. The organization and the collection must both be located in either the Chicago Region or the Lowcountry.

All projects must be regionally focused and lead toward increased public access. Additional criteria we consider in making our grant decisions include: Uniqueness of collection, size of collection, demand for access, and the capacity/stability of the organization.

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
<u>5500-5 Other</u> Chicago Cultural Alliance 100 S State St Chicago, IL 60603	\$5,000 for Cultural Leadership Sponsorship of Mosaic 2018	\$5,000	N/A	Public Charity
Chicago Women in Philanthropy 4210 W Irving Park Rd Chicago, IL 60641	\$2,500 for sustaining sponsorship for the 2018 Annual Luncheon	\$2,500	N/A	Public Charity
Community Bible Church PO Box 119 Beaufort, SC 29901	\$1,000 for in memory of Johnny Miley	\$1,000	N/A	Public Charity
National Museum of African American History and Culture 1400 Constitution Ave NW Washington, DC 20013-7012	\$1,000 for in memory of Thelma Mae Mayberry Arnold	\$1,000	N/A	Public Charity
Together SC PO Box 12903 Columbia, SC 29211	\$15,368 for 2018 TogetherSC Summit Scholarships for GDDF Grantees	\$15,368	N/A	Public Charity
Waccamaw Community Foundation 3655 S Hwy 17 Business Murrells Inlet, SC 29576	\$25,000 for post-Hurricane Florence aid for recovery efforts in Horry County neighborhoods Conway, Socastee, and Lons	\$25,000	N/A	Public Charity
<i>Total 5500-5 Other (6 items)</i>		\$49,868		

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
<u>5501-1 Land Conservation-Chgo</u> Alliance for the Great Lakes		\$50,000	N/A	Public Charity
150 N Michigan Ave , Suite 700 Chicago, IL 60601	\$100,000 for federal policy advocacy			
National Audubon Society Inc		\$50,000	N/A	Public Charity
125 S Wacker Dr Suite 2125 Chicago, IL 60606	\$100,000 for Cook County Grassland Conservation			
National Audubon Society Inc		\$12,500	N/A	Public Charity
125 S Wacker Dr Suite 2125 Chicago, IL 60606	\$12,500 for participation in the Calumet Land Conservation Partnership			
National Audubon Society Inc		\$12,500	N/A	Public Charity
125 S Wacker Dr Suite 2125 Chicago, IL 60606	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership			
Barrington Area Conservation Trust Inc		\$15,000	N/A	Public Charity
145 W Main Street, Suite 201 Barrington, IL 60010	\$30,000 for general operations			
Calumet Collaborative		\$50,000	N/A	Public Charity
1000 E 111th Suite 650 Chicago, IL 60628	\$100,000 for general operations			
Chicago Horticultural Society		\$22,000	N/A	Public Charity
1000 Lake Cook Road Glencoe, IL 60022	\$66,000 for Low-input Seeding to Increase Ecosystem Services of Low-Mow Grasslands			
Conservation Foundation		\$50,000	N/A	Public Charity
10S404 Knoch Knolls Road Naperville, IL 60565	\$100,000 for general operations			

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Conservation Foundation 10S404 Knoch Knolls Road Naperville, IL 60565	\$45,000 for developing data-driven conservation messages	\$30,000	N/A	Public Charity
The Conservation Fund A Nonprofit Corporation 1655 N Fort Myer Drive, Suite 1300 Arlington, VA 22209	\$85,000 for landscape scale protection of Indiana's Grand Kankakee Marsh by developing long term funding mechanisms through innovative partnerships, new sources of funding, and filling data gaps	\$85,000	N/A	Public Charity
The Conservation Fund A Nonprofit Corporation 1655 N Fort Myer Drive, Suite 1300 Arlington, VA 22209	\$55,000 for Enhancement of Forest Preserves of Cook County Land Acquisition Plan in Southeastern Cook County	\$55,000	N/A	Public Charity
Delta Institute 35 East Wacker Drive, Suite 1200 Chicago, IL 60601	\$5,000 for sponsorship of the Institute's 20th Anniversary	\$5,000	N/A	Public Charity
Ducks Unlimited Inc One Waterfowl Way Memphis, TN 38120	\$200,000 for federal policy advocacy	\$100,000	N/A	Public Charity
Environmental Law & Policy Center Of The Midwest 35 East Wacker Drive Suite 1600 Chicago, IL 60601	\$70,000 for the Illiana Project	\$17,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Environmental Law & Policy Center Of The Midwest 35 East Wacker Drive Suite 1600 Chicago, IL 60601	\$100,000 for federal policy advocacy	\$50,000	N/A	Public Charity
Environmental Law & Policy Center Of The Midwest 35 East Wacker Drive Suite 1600 Chicago, IL 60601	\$70,000 for the Illiana Project	\$17,500	N/A	Public Charity
Environmental Law & Policy Center Of The Midwest 35 East Wacker Drive Suite 1600 Chicago, IL 60601	\$70,000 for the Illiana Project	\$17,500	N/A	Public Charity
Faith In Place 70 E Lake Street, Suite 920 Chicago, IL 60601	\$60,000 for Migration & Me	\$30,000	N/A	Public Charity
Faith In Place 70 E Lake Street, Suite 920 Chicago, IL 60601	\$500 for Silver Sponsorship of the 2018 Green Team Summit	\$500	N/A	Public Charity
Field Museum Of Natural History 1400 S Lake Shore Drive Chicago, IL 60605	\$12,500 for the Science Action Center's 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Field Museum Of Natural History 1400 S Lake Shore Drive Chicago, IL 60605	\$1,500 for 2018 Calumet Land Conservation Partnership project implementation	\$1,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Geneva Lake Conservancy Inc 398 Mill Street Fontana-on-Geneva Lake, WI 53125	\$10,000 for recognition of accreditation by the Land Trust Accreditation Commission	\$10,000	N/A	Public Charity
Geneva Lake Conservancy Inc 398 Mill Street Fontana-on-Geneva Lake, WI 53125	\$30,000 for general operations	\$20,000	N/A	Public Charity
Geneva Lake Conservancy Inc 398 Mill Street Fontana-on-Geneva Lake, WI 53125	\$30,000 for general operations	\$10,000	N/A	Public Charity
GCC Midwest 1107 Clinton Ave Oak Park, IL 60304 greencommunityconnections	\$1,000 for sustaining sponsorship of the 2018 One Earth Film Festival	\$1,000	N/A	Public Charity
Illinois Environmental Council Education Fund 520 E Capitol Springfield, IL 62701	\$100,000 for general operations	\$50,000	N/A	Public Charity
Kettle Moraine Land Trust P O Box 176 Elkhorn, WI 53121	\$10,000 for general operations	\$10,000	N/A	Public Charity
Land Conservancy Of Mchenry County PO Box 352 Woodstock, IL 60098	\$70,000 for general operations	\$35,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Land Trust Alliance Incorporated 1250 H St NW Ste 600 Washington, DC 20005	\$200,000 for federal policy advocacy	\$100,000	N/A	Public Charity
Metropolitan Planning Council 140 South Dearborn Suite 1400 Chicago, IL 60603	\$50,000 for Our Great Rivers	\$25,000	N/A	Public Charity
Metropolitan Planning Council 140 South Dearborn Suite 1400 Chicago, IL 60603	\$11,000 for 2018 Calumet Land Conservation Partnership project implementation	\$11,000	N/A	Public Charity
Metropolitan Planning Council 140 South Dearborn Suite 1400 Chicago, IL 60603	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
National Fish And Wildlife Foundation 8011 34th Ave S Suite 242 Bloomington, MN 55425	\$150,000 for Chi-Cal Rivers Fund	\$50,000	N/A	Public Charity
National Forest Foundation Building 27, Suite 3, Fort Missoula Road Missoula, MT 59804	2015-330 \$1,000,000 for A Prairie for Chicago Restoration Challenge Grant for Midewin	\$137,841	N/A	Public Charity
National Forest Foundation Building 27, Suite 3, Fort Missoula Road Missoula, MT 59804	2015-330 \$1,000,000 for A Prairie for Chicago Restoration Challenge Grant for Midewin	\$186,445	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
National Forest Foundation Building 27, Suite 3, Fort Missoula Road Missoula, MT 59804	2016-462 \$75,000 for facilitation of the Midewyn Stakeholder group	\$25 000	N/A	Public Charity
National Parks Conservation Association 8 South Michigan Ave , Suite 2900 Chicago, IL 60603	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
National Parks Conservation Association 8 South Michigan Ave , Suite 2900 Chicago, IL 60603	\$10 000 for 2018 Calumet Land Conservation Partnership project implementation	\$10,000	N/A	Public Charity
Nature Conservancy, Inc 620 E Ohio St Indianapolis, IN 46202	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Nature Conservancy, Inc 620 E Ohio St Indianapolis, IN 46202	\$7,500 for 2018 Calumet Land Conservation Partnership project implementation	\$7,500	N/A	Public Charity
Nature Conservancy, Inc 8 S Michigan Ave Suite 900 Chicago, IL 60603	\$20,000 for Assessing the Potential to Accelerate Land Protection and Stewardship in the Kankakee Sands Region	\$20,000	N/A	Public Charity
Nature Conservancy National Headquarters 4245 N Fairfax Drive, Suite 100 Arlington, VA 22203	\$200,000 for federal policy advocacy	\$100,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Northwestern Indiana Regional Planning Commission 6100 Southport Road Portage, IN 46368-6409	\$7,500 for 2018 Calumet Land Conservation Partnership project implementation	\$7,500	N/A	Public Charity
Northwestern Indiana Regional Planning Commission 6100 Southport Road Portage, IN 46368-6409	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602	\$6,000 for 2018 Calumet Land Conservation Partnership project implementation	\$6,000	N/A	Public Charity
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602	\$90,000 for Comprehensive Land Use and Transportation Planning and an Agricultural Easement Program for the Midewin macro-site	\$75,000	N/A	Public Charity
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602	2016-401 \$150,000 for the public phase of a fundraising campaign for Hackmatack National Wildlife Refuge	\$50,000	N/A	Public Charity
Prairie State Conservation Coalition P O Box 2547 Springfield, IL 62708	\$1,000 for Oak Tree sponsorship of the Prairie State Conservation Coalition 2018 Annual Meeting	\$1,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Prairie State Conservation Coalition P O Box 2547 Springfield, IL 62708	\$10,000 for general operations	\$10,000	N/A	Public Charity
Save the Dunes Conservation Fund Inc 444 Barker Road Michigan City, IN 46360	\$13,500 for 2018 Calumet Land Conservation Partnership project implementation	\$13,500	N/A	Public Charity
Save the Dunes Conservation Fund Inc 444 Barker Road Michigan City, IN 46360	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Shirley Heinze Land Tr Inc 109 West 700 North Valparaiso, IN 46385	\$12,500 for general operations for 2019 participation in the Calumet Land Conservation Partnership	\$12,500	N/A	Public Charity
Shirley Heinze Land Tr Inc 109 West 700 North Valparaiso, IN 46385	\$28,000 for 2018 Calumet Land Conservation Partnership project implementation	\$28,000	N/A	Public Charity
Shirley Heinze Land Tr Inc 109 West 700 North Valparaiso, IN 46385	<i>2016-468</i> \$135,000 for development staff capacity building	\$45,000	N/A	Public Charity
The Wetlands Initiative 53 West Jackson Blvd, Suite 1015 Chicago, IL 60604	<i>2016-370</i> \$188,000 for staff capacity building	\$51,000	N/A	Public Charity
Wildlife Habitat Council Inc 109 W 700 N Valparaiso, IN 46385	\$60,000 for general operations of the Calumet office	\$30,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
<i>Total 5501-1 Land Conservation-Chgo (57 items)</i>		\$1,897,286		
<u>5501-2 Land Conservation-LC</u>				
American Rivers Inc		\$50,000	N/A	Public Charity
1101 14th Street NW, Suite 1400 Washington, DC 20005	\$100,000 for protecting landscapes in the Winyah Bay watershed work			
National Audubon Society Inc		\$50,000	N/A	Public Charity
635 Rutlege Avenue Suite 107 Charleston, SC 29403	\$80,000 for general operations			
National Audubon Society Inc		\$30,000	N/A	Public Charity
635 Rutlege Avenue Suite 107 Charleston, SC 29403	\$80,000 for general operations and strategic planning			
Beaufort County Open Land Trust Inc P O Box 75 Beaufort, SC 29901	\$60,000 for general operations	\$30,000	N/A	Public Charity
Center For Heirs Property Preservation 1535 Sam Rittenberg Blvd Ste D Charleston, SC 29407	\$95,000 for general operations and organizational capacity building	\$65 000	N/A	Public Charity
South Carolina Coastal Conservation League Inc P O Box 1765 Charleston, SC 29402	\$220,000 for general operations and participation in the Lowcountry Land Conservation Partnership	\$110,000	N/A	Public Charity
The Conservation Fund A Nonprofit Corporation 1655 N Fort Myer Drive, Suite 1300 Arlington, VA 22209	\$50,000 for general operations for work in Georgetown and Horry Counties	\$50,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Conservation Voters Of South Carolina Education Fund 701 Whaley Street, Suite 207 Columbia, SC 29201	\$70,000 for general operations and capacity building challenge grant	\$25,000	N/A	Public Charity
Conservation Voters Of South Carolina Education Fund 701 Whaley Street, Suite 207 Columbia, SC 29201	\$70,000 for general operations and capacity building challenge grant	\$10,000	N/A	Public Charity
Dogwood Alliance Inc P O Box 7645 Asheville, NC 28802	\$40,000 for Coordination of the Wetland Forest Initiative	\$40,000	N/A	Public Charity
Ducks Unlimited Inc One Waterfowl Way Memphis, TN 38120	\$150,000 for landscape- level, protection project focused on strategic properties in the Edisto River watershed	\$50,000	N/A	Public Charity
Ducks Unlimited Inc One Waterfowl Way Memphis, TN 38120	\$220,000 for general operations and participation in the Lowcountry Land Conservation Partnership	\$110,000	N/A	Public Charity
East Cooper Land Trust PO Box 2495 Mount Pleasant, SC 29465	\$40,000 for general operations	\$20,000	N/A	Public Charity
Edisto Island Open Land Trust Inc PO Box 1 Edisto Island, SC 29438	\$50,000 for general operations	\$25,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Land Trust Alliance Incorporated 1250 H St NW Ste 600 Washington, DC 20005	\$200,000 for support accreditation and strengthen leadership in the Chicago Region and the Lowcountry of South Carolina	\$100,000	N/A	Public Charity
Lord Berkeley Conservation Trust 136 E Railroad Ave Moncks Corner, SC 29461	2016-155 \$100,000 for general operations	\$20,000	N/A	Public Charity
Lord Berkeley Conservation Trust 136 E Railroad Ave Moncks Corner, SC 29461	\$10,000 for recognition of accreditation by the Land Trust Accreditation Commission	\$10,000	N/A	Public Charity
Lord Berkeley Conservation Trust 136 E Railroad Ave Moncks Corner, SC 29461	\$35,000 for general operations	\$35,000	N/A	Public Charity
Lowcountry Land Trust Inc 635 Rutledge Ave, Suite 107 Charleston, SC 29403	\$150,000 for Johns Island Community Conservation Initiative	\$75,000	N/A	Public Charity
Lowcountry Land Trust Inc 635 Rutledge Ave, Suite 107 Charleston, SC 29403	\$220,000 for general operations and participation in the Lowcountry Land Conservation Partnership	\$110,000	N/A	Public Charity
Lowcountry Local First 1630-2 Meeting Street Road Charleston, SC 29405	\$30,000 for the Good Farming initiative	\$15,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Nature Conservancy, Inc 801 Gervais Street, Suite 202 Columbia, SC 29201	\$220,000 for general operations and participation in the Lowcountry Land Conservation Partnership	\$110,000	N/A	Public Charity
Open Space Institute Land Trust Inc 1350 Broadway, Suite 201 New York, NY 10018	\$50,000 for general operations for work in Georgetown and Horry Counties	\$50,000	N/A	Public Charity
Pee Dee Land Trust 154 W Evans St P O Box 2134 Florence, SC 29503	\$60,000 for general operations	\$30,000	N/A	Public Charity
South Carolina Association For Community Economic Development PO Box 20577 Charleston, SC 29413	\$5,000 for the 2018 SCACED conference - "Opportunity SC" - September 12-14, 2018	\$5,000	N/A	Public Charity
South Carolina Association For Community Economic Development PO Box 20577 Charleston, SC 29413	\$50,000 for the Rural Resource Coalition	\$50,000	N/A	Public Charity
South Carolina Environmental Law Project Inc PO Box 1380 Pawleys Island, SC 29585	\$50,000 for general operations	\$50,000	N/A	Public Charity
South Carolina Environmental Law Project Inc PO Box 1380 Pawleys Island, SC 29585	2016-257 \$100,000 for general operations	\$15,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Southern Environmental Law Center 201 West Main Street Suite 14 Charlottesville, VA 22902-5065	\$220,000 for general operations and participation in the Lowcountry Land Conservation Partnership	\$110,000	N/A	Public Charity
Southern Environmental Law Center 201 West Main Street Suite 14 Charlottesville, VA 22902-5065	\$200,000 for federal policy advocacy	\$100,000	N/A	Public Charity
Together SC PO Box 12903 Columbia, SC 29211	\$30,000 for the South Carolina Land Trust Network	\$30,000	N/A	Public Charity
Trust For Public Land 306 N Monroe Street Tallahassee, FL 32301	\$80,000 for general operations	\$40,000	N/A	Public Charity
Winyah Rivers Foundation Inc PO Box 554 Conway, SC 29528	\$10,000 for general operations	\$10,000	N/A	Public Charity
<i>Total 5501-2 Land Conservation-LC (33 items)</i>		\$1,630,000		
<u>5501-3 Artistic Vitality-Chgo</u> 16Th Street Theater Nfp 1619 Wesley Ave Berwyn, IL 60402	\$15,000 for general operations	\$7,500	N/A	Public Charity
6018North Nfp 6018 N Kenmore Chicago, IL 60660	\$375 for Accounting work from Atable Consulting	\$375	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
6018North Nfp 6018 N Kenmore Chicago, IL 60660	\$7,000 for general operations	\$3,500	N/A	Public Charity
A Red Orchid Theatre 1531 N Wells Street Chicago, IL 60610	\$19,000 for general operations	\$9,500	N/A	Public Charity
A Red Orchid Theatre 1531 N Wells Street Chicago, IL 60610	\$500 for TCG National Theatre Conference in St Louis	\$500	N/A	Public Charity
About Face Theatre Collective 5252 N Broadway, 2nd Floor Chicago, IL 60640	\$275 for PatronManager Chicago Area Training Day	\$275	N/A	Public Charity
Accessible Contemporary Music 1758 W Wilson Ave Chicago, IL 60640	\$500 for Fundraising Fundamentals An Introduction to an Expanding Landscape	\$500	N/A	Public Charity
Accessible Contemporary Music 1758 W Wilson Ave Chicago, IL 60640	\$17,000 for general operations	\$8,500	N/A	Public Charity
Artists Cooperative Residency And Exhibitions Project 1345 W 19th St Chicago, IL 60608	\$490 for Alliance of Artist Communities Conference- workshops with a focus in equity, inclusion and leadership transition	\$490	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Artists Cooperative Residency And Exhibitions Project 1345 W 19th St Chicago, IL 60608	\$13,000 for general operations	\$6,500	N/A	Public Charity
The Actors Gymnasium Inc Noyes Cultural Arts Center 927 Noyes St Ste 100 Evanston, IL 60201	\$21,000 for general operations - FINAL	\$10,500	N/A	Public Charity
Aerial Dance Chicago 4028 W Irving Park Rd Chicago, IL 60641	\$13,000 for general operations	\$6,500	N/A	Public Charity
African American Arts Alliance of Chicago 4450 N Clark St Chicago, IL 60640	\$21,000 for general operations	\$10,500	N/A	Public Charity
Agency Theater Collective Nfp 4407 N Clark St Chicago, IL 60640-5403	\$7,000 for general operations	\$3,500	N/A	Public Charity
Aguijon Li Theater Company 2707 N LARAMIE AVE CHICAGO, IL 60639-1615	\$16,500 for general operations	\$5,500	N/A	Public Charity
Akvavit Theatre 5153 N Clark #306 Chicago, IL 60640	\$7,000 for general operations	\$3,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
American Blues Theater 4809 N Ravenswood #221 Chicago, IL 60640	\$21,000 for general operations	\$10,500	N/A	Public Charity
Antibody Dance 1702 W 17th Street Apt 2 Chicago, IL 60608	\$72 for Activate Your Strengths, Elevate Your Organization	\$72	N/A	Public Charity
Antibody Dance 1702 W 17th Street Apt 2 Chicago, IL 60608	\$4,000 for general operations	\$2,000	N/A	Public Charity
Arc-Educational Foundation 1463 W Chicago Ave, STE 1 Chicago, IL 60642	\$95 for Building Your Best Board Structure and Process	\$95	N/A	Public Charity
Arc-Educational Foundation 1463 W Chicago Ave, STE 1 Chicago, IL 60642	\$95 for Creating a Theory of Change (Webinar)	\$95	N/A	Public Charity
Arc-Educational Foundation 1463 W Chicago Ave STE 1 Chicago, IL 60642	\$50 for Fundraising in Communities of Color	\$50	N/A	Public Charity
Arc-Educational Foundation 1463 W Chicago Ave, STE 1 Chicago, IL 60642	\$95 for Building Your Best Board Recruiting	\$95	N/A	Public Charity
Arc-Educational Foundation 1463 W Chicago Ave, STE 1 Chicago, IL 60642	\$11,000 for general operations - FINAL	\$5,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Artemisia - A Chicago Theatre - Nfp c/o Unity Lutheran Church, 1212 W Balmoral Avenue Chicago, IL 60640	\$11,000 for general operations	\$5,500	N/A	Public Charity
Artistic Home Acting Ensemble 1376 W Grand Ave Chicago, IL 60642	\$13,000 for general operations	\$6,500	N/A	Public Charity
Art & Business Council Of Chicago 100 S State Street Chicago, IL 60603	\$21,000 for general operations	\$10,500	N/A	Public Charity
Illinois Arts Alliance 70 East Lake St Suite 420 Chicago, IL 60601	\$21,000 for general operations	\$10,500	N/A	Public Charity
Chicago Community Foundation 225 North Michigan Ave Suite 2200 Chicago, IL 60601	\$360,000 for general operations	\$180,000	N/A	Public Charity
Asian Improv Arts Midwest 4427 N Clark St Chicago, IL 60640	\$17,000 for general operations	\$8,500	N/A	Public Charity
Vicarious Theatre Company 1230 W Chase Ave #2 Chicago, IL 60626	\$7,000 for general operations	\$3,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Batavia Artists Association 160 S Water Street Batavia, IL 60510	\$15,000 for general operations	\$7,500	N/A	Public Charity
Batavia Artists Association 160 S Water Street Batavia, IL 60510	\$150 for Arts & Business Council of Chicago- Nonprofit Finance and Taxes workshop	\$150	N/A	Public Charity
Batavia Artists Association 160 S Water Street Batavia, IL 60510	\$75 for Strategies for Solo Fundraisers	\$75	N/A	Public Charity
Bella Voce 939 Hinman Ave Evanston, IL 60202	\$13,000 for general operations	\$6,500	N/A	Public Charity
Bella Voce 939 Hinman Ave Evanston, IL 60202	\$450 for attendance at the 2018 Chorus America Conference	\$450	N/A	Public Charity
Beyond This Point Performing Arts Association Nfp 4045 N Rockwell St, Unit 208 Chicago, IL 60618	\$6,000 for general operations	\$2,000	N/A	Public Charity
Blair Thomas & Company 410 S Michigan Ave, Ste 501 Chicago, IL 60605	\$19,000 for general operations	\$9,500	N/A	Public Charity
Blair Thomas & Company 410 S Michigan Ave, Ste 501 Chicago, IL 60605	\$180 for Organizational training on Google Drive capabilities & security	\$180	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Bohemian Theatre Ensemble Nfp PO Box 409267 Chicago, IL 60640 com	\$13,000 for general operations	\$6,500	N/A	Public Charity
Broken Nose Theatre 1331 N Milwaukee Ave Chicago IL 60622	\$160 for Building Your Best Board Recruiting	\$160	N/A	Public Charity
Broken Nose Theatre 1331 N Milwaukee Ave Chicago, IL 60622	\$4,000 for general operations	\$2,000	N/A	Public Charity
Center For International Performance And Exhibition 5555 North Sheridan Road Suite 1107 Chicago, IL 60640	\$7,000 for general operations	\$3,500	N/A	Public Charity
Center For International Performance And Exhibition 5555 North Sheridan Road Suite 1107 Chicago, IL 60640	\$500 for Who Matters Most? Understand and Prioritize your Audiences	\$500	N/A	Public Charity
Cerqua Rivera Art Experience 410 S Michigan Ave Ste 468 Chicago, IL 60605	\$100 for legal assistance to update artist contracts	\$100	N/A	Public Charity
Cerqua Rivera Art Experience 410 S Michigan Ave Ste 468 Chicago, IL 60605	\$13,000 for general operations	\$6,500	N/A	Public Charity
Cerqua Rivera Art Experience 410 S Michigan Ave Ste 468 Chicago, IL 60605	\$350 for Excel Level 1 - Introduction	\$350	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Chicago A Cappella 2936 N Southport Ave , Room 226 Chicago, IL 60657	\$500 for National Arts Marketing Project Conference	\$500	N/A	Public Charity
Chicago A Cappella 2936 N Southport Ave , Room 226 Chicago, IL 60657	\$500 for attendance at the 2018 Chorus America Conference	\$500	N/A	Public Charity
Chicago A Cappella 2936 N Southport Ave , Room 226 Chicago, IL 60657	\$19,000 for general operations	\$9,500	N/A	Public Charity
Chicago Art Department 1932 S Halsted St Ste 100 Chicago, IL 60608	\$11,000 for general operations	\$5,500	N/A	Public Charity
Chicago Artists Coalition 2130 W Fulton, Unit B Chicago, IL 60612	\$19,000 for general operations	\$9,500	N/A	Public Charity
Chicago Artists Coalition 2130 W Fulton, Unit B Chicago, IL 60612	2016-382 \$25,000 for Cash Reserve Challenge Grant	\$25,000	N/A	Public Charity
Chicago Arts Orchestra 2936 N Southport Ave #210 Chicago, IL 60657	\$11,000 for general operations	\$5,500	N/A	Public Charity
Chicago Dance Crash Nfp 2530 W Argyle St #2 Chicago, IL 60625	\$13,000 for general operations	\$6,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Project Danztheatre Company 4710 N Whipple Street, Floor 2 Chicago, IL 60625	\$15,000 for general operations	\$7,500	N/A	Public Charity
Project Danztheatre Company 4710 N Whipple Street, Floor 2 Chicago, IL 60625	\$450 for Foundation Relationship Building and Board Development	\$450	N/A	Public Charity
Chicago Dramatists 1105 W Chicago Ave Chicago, IL 60642	\$17,000 for general operations	\$8,500	N/A	Public Charity
Chicago Filmmakers 5720 N Ridge Ave Chicago, IL 60660	\$21,000 for general operations	\$10,500	N/A	Public Charity
Chicago Human Rhythm Project 410 South Michigan Avenue, Suite #464 Chicago, IL 60605	\$21,000 for general operations	\$10,500	N/A	Public Charity
Chicago Jazz Orchestra Association c/o Wiseman & Cohen 3701 Roth Terrace Skokie, IL 60076	\$13,000 for general operations	\$6,500	N/A	Public Charity
Chicago Jazz Philharmonic 1111 N Wells Street, Suite 501 Chicago, IL 60610	\$250 for Marketing and Communications Planning	\$250	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Chicago Jazz Philharmonic 1111 N Wells Street, Suite 501 Chicago, IL 60610	\$19,000 for general operations	\$9,500	N/A	Public Charity
Chicago Jazz Philharmonic 1111 N Wells Street, Suite 501 Chicago, IL 60610	\$495 for attendance at the 2018 League of American Orchestras Conference	\$495	N/A	Public Charity
Chicago Moving Company Hamlin Park Fieldhouse, 3035 N Hoyne Chicago, IL 60618	\$11,000 for general operations	\$5,500	N/A	Public Charity
Chicago Public Art Group 3314 S Morgan St Chicago, IL 60608	\$19,000 for general operations	\$9,500	N/A	Public Charity
Chicago Tap Theatre Nfp 1624 W Winona Ste 2 Chicago, IL 60640	\$13,000 for general operations	\$6,500	N/A	Public Charity
City Lit Theatre Company 1020 W Bryn Mawr Avenue Chicago, IL 60660	\$13,000 for general operations	\$6,500	N/A	Public Charity
City Lit Theatre Company 1020 W Bryn Mawr Avenue Chicago, IL 60660	\$199 for Quickbooks Online Training	\$199	N/A	Public Charity
Clinard Dance Theatre 900 W 19th St Chicago, IL 60608	\$11,000 for general operations	\$5,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Comfort Station Nfp 2522 W Farragut #2 Chicago, IL 60625	\$4,000 for general operations	\$2,000	N/A	Public Charity
Congo Square Theatre Company 1016 N Dearborn Chicago, IL 60610	\$17,000 for general operations	\$8,500	N/A	Public Charity
Curious Theatre Branch 3502 N Elston Ave Chicago, IL 60618	\$11,000 for general operations	\$5,500	N/A	Public Charity
Danceworks Chicago Inc Nfp 1016 N Dearborn Chicago, IL 60610	\$360 for Board Engagement Series	\$360	N/A	Public Charity
Danceworks Chicago Inc Nfp 1016 N Dearborn Chicago, IL 60610	\$15,000 for general operations	\$7,500	N/A	Public Charity
Deeply Rooted Productions 17 N State, 19th Floor Chicago, IL 60602	\$25,500 for general operations	\$8,500	N/A	Public Charity
Eclipse Theatre Company 4001 N Ravenswood Suite 602B Chicago, IL 60613	\$11,000 for general operations	\$5,500	N/A	Public Charity
Eighth Blackbird Performing Arts Association 4045 N Rockwell Chicago, IL 60618	\$21,000 for general operations - GRADUATION GRANT	\$10,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Elastic Arts Foundation 3429 W Diversey Ave #208 Chicago, IL 60647	\$13,000 for general operations	\$6,500	N/A	Public Charity
Elements Contemporary Ballet Nfp 6354 N Melvina Chicago, IL 60646	\$11,000 for general operations	\$5,500	N/A	Public Charity
Elements Contemporary Ballet Nfp 6354 N Melvina Chicago, IL 60646	\$500 for Developing a patron engagement plan	\$500	N/A	Public Charity
Elmhurst Art Museum 150 S Cottage Hill Avenue Elmhurst, IL 60126	\$21,000 for general operations - GRADUATION GRANT	\$10,500	N/A	Public Charity
Elmhurst Symphony Association Inc P O Box 345 Elmhurst, IL 60126	\$15,000 for general operations	\$7,500	N/A	Public Charity
Dal Niente New Music Nfp 4045 N Rockwell Suite 312 Chicago, IL 60618	\$13,000 for general operations	\$6,500	N/A	Public Charity
Eta Creative Arts Foundation 7558 S South Chicago Avenue Chicago, IL 60619	\$17,000 for general operations	\$8,500	N/A	Public Charity
Eta Creative Arts Foundation 7558 S South Chicago Avenue Chicago, IL 60619	\$500 for eta Board Retreat	\$500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Experimental Sound Studio 5925 N Ravenswood Ave Chicago, IL 60660	\$65 for Learning Lab Making the Ask	\$65	N/A	Public Charity
Experimental Sound Studio 5925 N Ravenswood Ave Chicago, IL 60660	\$15,000 for general operations	\$7,500	N/A	Public Charity
The Factory Theater Company 1623 W Howard Chicago, IL 60626	\$11,000 for general operations	\$5,500	N/A	Public Charity
Fifth House Ensemble 332 S Michigan Ave Suite 1032-F501 Chicago, IL 60604	\$19,000 for general operations	\$9,500	N/A	Public Charity
Filament Theatre Ensemble Nfp 4041 N Milwaukee Ave Chicago, IL 60641	\$13,000 for general operations	\$6,500	N/A	Public Charity
Filter Photo Nfp 1821 W Hubbard St Suite 207 Chicago, IL 60622	\$13,000 for general operations	\$6,500	N/A	Public Charity
Filter Photo Nfp 1821 W Hubbard St Suite 207 Chicago, IL 60622	\$160 for Telling Your Story Well Storytelling with Impact	\$160	N/A	Public Charity
Filter Photo Nfp 1821 W Hubbard St Suite 207 Chicago, IL 60622	\$150 for Nonprofit Finances, Budgeting, & Tax Issues	\$150	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Filter Photo Nfp 1821 W Hubbard St Suite 207 Chicago, IL 60622	\$130 for It's Not All About the Give/Get A New Model for Assessing Board Contribution	\$130	N/A	Public Charity
Fine Line Creative Arts Center 37W570 Bolcum Road St Charles, IL 60175	\$69 for Tracking In-Kind Contributions & Volunteers in Quickbooks	\$69	N/A	Public Charity
Fine Line Creative Arts Center 37W570 Bolcum Road St Charles, IL 60175	\$19,000 for general operations	\$9,500	N/A	Public Charity
First Floor Theater 2237 W Rice St BSMT Chicago, IL 60622 com	\$7,000 for general operations	\$3,500	N/A	Public Charity
First Folio Theatre 1717 31st St Oak Brook, IL 60523	\$108 for How to Meet and Exceed Major Donor Targets with the Right Donor Planning Tools and Tactics	\$108	N/A	Public Charity
First Folio Theatre 1717 31st St Oak Brook, IL 60523	\$75 for TCG Spring 2018 Theatre Professionals Managing Leader Teleconference Series	\$75	N/A	Public Charity
First Folio Theatre 1717 31st St Oak Brook, IL 60523	\$75 for TCG Winter Teleconference for Finance Directors	\$75	N/A	Public Charity
First Folio Theatre 1717 31st St Oak Brook, IL 60523	\$25 for Action Steps Arts Advocacy and Disaster Management in a Changing World	\$25	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
First Folio Theatre 1717 31st St Oak Brook, IL 60523	\$17,000 for general operations	\$8,500	N/A	Public Charity
Free Street Programs Inc 1419 W Blackhawk St Floor 3 Chicago, IL 60642	\$13,000 for general operations	\$6,500	N/A	Public Charity
Fulcrum Point New Music Project The Fine Arts Building 410 S Michigan Avenue Suite 943 Chicago, IL 60605	\$17,000 for general operations	\$8,500	N/A	Public Charity
Full Spectrum Features Nfp 2936 N Southport Ave , Suite 225 Chicago, IL 60657	\$125 for PEOPLE- POWERED PUBLISHING CONFERENCE 2018	\$125	N/A	Public Charity
Full Spectrum Features Nfp 2936 N Southport Ave , Suite 225 Chicago, IL 60657	\$13,000 for general operations	\$6,500	N/A	Public Charity
The Gift Theatre Company 4802 N Milwaukee Chicago, IL 60630	\$17,000 for general operations	\$8,500	N/A	Public Charity
Gus Giordanos Jazz Dance Chicago Inc 1754 N Clark St Chicago, IL 60614	\$21,000 for general operations - GRADUATION GRANT	\$10,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Gus Giordanos Jazz Dance Chicago Inc 1754 N Clark St Chicago, IL 60614	\$400 for On-site one on one consultation with a Salesforce NFP user/peer on how to set up our donor campaigns for different funds and appeals with consideration of the reporting on tiered segments of donors as needed to manage and track their benefits and renewals	\$400	N/A	Public Charity
Griffin Theatre Company 5301 N Damen Ave Chicago, IL 60625	\$17,000 for general operations	\$8,500	N/A	Public Charity
Guild Complex 641 W Lake St , #200 Chicago, IL 60661	\$11,000 for general operations	\$5,500	N/A	Public Charity
Halcyon Theatre 3259 W Lawrence Chicago, IL 60625	\$15,000 for general operations	\$7,500	N/A	Public Charity
The Haymarket Opera Company Nfp 1920 N Seminary Ave Apt 1F Chicago, IL 60614	\$500 for Opera America Conference in St Louis, MO	\$500	N/A	Public Charity
The Haymarket Opera Company Nfp 1920 N Seminary Ave Apt 1F Chicago, IL 60614	\$17,000 for general operations	\$8,500	N/A	Public Charity
Heaven Gallery 1550 N Milwaukee Ave 2nd floor Chicago, IL 60622	\$130 for Atable Consulting Tax From Training	\$130	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Heaven Gallery 1550 N Milwaukee Ave 2nd floor Chicago, IL 60622	\$11,000 for general operations	\$5,500	N/A	Public Charity
Heaven Gallery 1550 N Milwaukee Ave 2nd floor Chicago, IL 60622	\$160 for Building Your Best Board Recruiting	\$160	N/A	Public Charity
Heaven Gallery 1550 N Milwaukee Ave 2nd floor Chicago, IL 60622	\$72 for More than a Grant Cultivating Relationships with Foundations	\$72	N/A	Public Charity
Hedwig Dances Inc 1016 N Dearborn Chicago, IL 60610	\$500 for CRM Training for Hedwig's Transition to Mail Chimp and Eventbrite	\$500	N/A	Public Charity
Hedwig Dances Inc 1016 N Dearborn Chicago, IL 60610	\$16,000 for general operations	\$8,500	N/A	Public Charity
Hell In A Handbag Productions 2034 W Farragut Ave #3 Chicago, IL 60625	\$13,000 for general operations	\$6,500	N/A	Public Charity
High Concept Laboratones Nfp 2233 S Throop Chicago, IL 60608	\$13,000 for general operations	\$6,500	N/A	Public Charity
High Concept Laboratones Nfp 2233 S Throop Chicago, IL 60608	\$72 for More than a Grant Cultivating Relationships with Foundations	\$72	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
High Concept Laboratories Nfp 2233 S Throop Chicago, IL 60608	\$199 for A&BC Labs QuickBooks Online	\$199	N/A	Public Charity
High Concept Laboratories Nfp 2233 S Throop Chicago, IL 60608	\$35 for A&BC Lab Establishing Financial Controls	\$35	N/A	Public Charity
High Concept Laboratories Nfp 2233 S Throop Chicago, IL 60608	\$72 for Telling Your Story and Making the Ask Connect the Dots	\$72	N/A	Public Charity
High Concept Laboratories Nfp 2233 S Throop Chicago, IL 60608	\$194 for On BOARD - Meet the Boards	\$194	N/A	Public Charity
Illinois Philharmonic Orchestra 377 Artists Walk Park Forest, IL 60466	\$21,000 for general operations	\$10,500	N/A	Public Charity
Illinois Philharmonic Orchestra 377 Artists Walk Park Forest, IL 60466	\$160 for Cultivating Major Gifts (Chicago)	\$160	N/A	Public Charity
Illinois Philharmonic Orchestra 377 Artists Walk Park Forest, IL 60466	\$500 for attendance at the 2018 League of American Orchestras Conference	\$500	N/A	Public Charity
International Chamber Artists 28847 Thontree Ln Lake Bluff, IL 60044	\$11,000 for general operations	\$5,500	N/A	Public Charity
International Latino Cultural Center Of Chicago 55 West Van Buren Street, Suite 310 Chicago, IL 60605	\$19,000 for general operations	\$9,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
International Music Foundation Inc 11 E Adams St , Suite 350-B Chicago, IL 60603	\$19,000 for general operations	\$9,500	N/A	Public Charity
Interrobang Theatre Project Inc 5315 N Clark St , #142 Chicago, IL 60640	\$10,500 for general operations	\$3,500	N/A	Public Charity
INTERROBANGTHEATREPR				
Intuit The Center For Intuitive And Outside Art 756 N Milwaukee Ave Chicago, IL 60642	\$28,500 for general operations	\$9 500	N/A	Public Charity
Seanachai Theatre Company 1530 S State St #801 Chicago, IL 60647	\$11,000 for general operations	\$5,500	N/A	Public Charity
The Jack & Shirley Lubeznik Center For The Arts Inc 101 W 2nd Street Michigan City, IN 46360	\$28,500 for general operations	\$9,500	N/A	Public Charity
Jazz Institute Of Chicago Inc 410 S Michigan Ave Ste 500 Chicago, IL 60605	\$31,500 for general operations	\$10,500	N/A	Public Charity
Jazz Institute Of Chicago Inc 410 S Michigan Ave Ste 500 Chicago, IL 60605	\$25,000 for Cash Reserve Challenge Grant	\$25,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Jazz Institute Of Chicago Inc 410 S Michigan Ave Ste 500 Chicago, IL 60605	\$500 for National Arts Marketing Project Conference	\$500	N/A	Public Charity
Kalapriya Foundation Center For Indian Performing Art Inc 410 S Michigan, Suite 470 Chicago, IL 60605	\$13,000 for general operations	\$6,500	N/A	Public Charity
Khecan 2210 W Morse Ave #1 Chicago, IL 60645	\$11,000 for general operations	\$5,500	N/A	Public Charity
Khecan 2210 W Morse Ave #1 Chicago, IL 60645	\$28 for Online Workshop Grantwriting for Artists, with Tracie Holder	\$28	N/A	Public Charity
Khecan 2210 W Morse Ave #1 Chicago, IL 60645	\$28 for Online Workshop Applying for Grants & Residencies, with Ethan Nosowsky	\$28	N/A	Public Charity
Khecan 2210 W Morse Ave #1 Chicago, IL 60645	\$37 for How to Write a Successful Non-Profit Fundraising Plan	\$37	N/A	Public Charity
Lakeside Singers Inc 1103 Cleveland Street Evanston, IL 60202	\$13,000 for general operations	\$6,500	N/A	Public Charity
Latitude Inc Nfp 1821 W Hubbard Street #207 Chicago, IL 60622	\$13,000 for general operations	\$6,500	N/A	Public Charity
Latitude Inc Nfp 1821 W Hubbard Street #207 Chicago, IL 60622	\$300 for Board Training Fundraising Landscape	\$300	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Lawyers For The Creative Arts 161 N Clark St Suite 4300 Chicago, IL 60601	\$31,500 for general operations	\$10,500	N/A	Public Charity
League Of Chicago Theatres Foundation 17 N Wabash #520 Chicago, IL 60602	\$45,000 for anti-racism and undoing oppression workshops for Chicago theaters	\$15,000	N/A	Public Charity
League Of Chicago Theatres Foundation 17 N Wabash #520 Chicago, IL 60602	\$31,500 for general operations	\$10,500	N/A	Public Charity
Lifeline Productions Inc 6912 N Glenwood Avenue Chicago, IL 60626	\$21,000 for general operations	\$10,500	N/A	Public Charity
Links Hall Incorporated 3111 N Western Ave Chicago, IL 60618	\$17,000 for general operations	\$8,500	N/A	Public Charity
Links Hall Incorporated 3111 N Western Ave Chicago, IL 60618	\$50 for "Leadership at all Levels" mini-conference (https://www.leadershiplevels.org/)	\$50	N/A	Public Charity
Lira Ensemble Inc 6525 North Sheridan Road #CH-052 Chicago, IL 60626	\$17,000 for general operations	\$8,500	N/A	Public Charity
Lucky Plush Productions 3825 N Bell Avenue Chicago, IL 60618	\$25,500 for general operations	\$8,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Lucky Plush Productions 3825 N Bell Avenue Chicago, IL 60618	\$500 for Nonprofit Storytelling Conference - Video Only	\$500	N/A	Public Charity
Mad Shak Dance Company 6205 N Sheridan Chicago, IL 60660	\$350 for Social media marketing private consulting with Sarah Best Strategy	\$350	N/A	Public Charity
Mad Shak Dance Company 6205 N Sheridan Chicago, IL 60660	\$7,000 for general operations	\$3,500	N/A	Public Charity
Make Literary Productions Nfp 2712 W Medill Ave Chicago, IL 60647	\$65 for Lab Arts Administration 101	\$65	N/A	Public Charity
Make Literary Productions Nfp 2712 W Medill Ave Chicago, IL 60647	\$10,500 for general operations	\$3,500	N/A	Public Charity
Mandala South Asian Performing Arts Inc 410 S Michigan Avenue Suite 520 Chicago, IL 60605	\$16,500 for general operations	\$5,500	N/A	Public Charity
Midsommer Flight Nfp 2658 W Argyle Street Apt 2 Chicago, IL 60625	\$6,000 for general operations	\$2,000	N/A	Public Charity
Mocrep Nfp 3950 W Grand Ave Floor 2 Chicago, IL 60651	\$6,000 for general operations	\$2,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Mordine & Company 1016 N Dearborn St Chicago, IL 60610	\$10,500 for general operations	\$3,500	N/A	Public Charity
Muntu Dance Theatre 1809 E 71 Street Suite 203 Chicago, IL 60649	\$15,000 for general operations	\$7,500	N/A	Public Charity
Natya Dance Theatre 410 S Michigan Ave, #725 Chicago, IL 60605	\$28,500 for general operations	\$9,500	N/A	Public Charity
Neo-Futunsts 5153 N Ashland Ave Chicago, IL 60640	\$17,000 for general operations	\$8,500	N/A	Public Charity
New Colony Nlp 1333 N Milwaukee Ave Chicago, IL 60622	\$16,500 for general operations	\$5,500	N/A	Public Charity
Newberry Consort Nlp 6530 N Greenview Ave Chicago, IL 60626	\$22,500 for general operations	\$7,500	N/A	Public Charity
Northbrook Symphony Orchestra Inc 899 Skokie Blvd Suite LL12 Northbrook, IL 60062	\$17,000 for general operations - FINAL	\$8,500	N/A	Public Charity
Nothing Without A Company 1008 W Argyle St #2E Chicago, IL 60640	\$4,000 for general operations	\$2,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Nothing Without A Company 1008 W Argyle St #2E Chicago, IL 60640	\$420 for Introduction to Individual Giving Building Your Best Board Structure and Process	\$420	N/A	Public Charity
Oak Park Festival Theatre PO Box 4114 Oak Park, IL 60303	\$13,000 for general operations	\$6,500	N/A	Public Charity
Onon Chamber Ensemble 1107 Fischer Drive Addison, IL 60101	\$16,500 for general operations	\$5,500	N/A	Public Charity
Paper Machete Group Inc Nfp c/o JC Aevaliotis 1133 W Pratt Blvd, Unit 2 Chicago, IL 60626	\$7,000 for general operations	\$3,500	N/A	Public Charity
Pegasus Theatre Chicago 1105 W Chicago Ave , Lower Level Chicago, IL 60642	\$13,000 for general operations	\$6,500	N/A	Public Charity
Piven Theatre Workshop 927 Noyes St EVANSTON, IL 60201	\$500 for Google AdWords training with Heidi Massey	\$500	N/A	Public Charity
Piven Theatre Workshop 927 Noyes St EVANSTON, IL 60201	\$19,000 for general operations	\$9,500	N/A	Public Charity
Plagiansists Nfp PO Box 578545 Chicago, IL 60657	\$4,000 for general operations	\$2,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Porchlight Music Theatre Chicago 4200 W Diversey Ave Chicago, IL 60639	\$21,000 for general operations	\$10,500	N/A	Public Charity
Porchlight Music Theatre Chicago 4200 W Diversey Ave Chicago, IL 60639	\$287 for Patron Manager Chicago Training 2018	\$287	N/A	Public Charity
Pride Films And Plays Pride Arts Center 4139 N Broadway Chicago, IL 60613 1-773-857 0222	\$65 for Counting Board Members - Kirsten Larsen	\$65	N/A	Public Charity
Pride Films And Plays Pride Arts Center 4139 N Broadway Chicago, IL 60613 1-773-857 0222	\$13,000 for general operations	\$6,500	N/A	Public Charity
Public Media Institute 3219 S Morgan Street Chicago, IL 60608	\$19,500 for general operations	\$6,500	N/A	Public Charity
Raven Theatre Company 6157 N Clark Street Chicago, IL 60660	\$21,000 for general operations	\$10,500	N/A	Public Charity
Raven Theatre Company 6157 N Clark Street Chicago IL 60660	\$15 for Data Visualization for Nonprofits	\$15	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Red Clay Dance Company Inc 1507 E 53rd St #905 Chicago, IL 60615	\$262 for Red Clay Dance Company seeks \$260 to attend a Business Plan Development Workshop sponsored by The Arts and Business Council of Chicago The workshop starts Monday April 9th and meets weekly until April 30th	\$262	N/A	Public Charity
Red Clay Dance Company Inc 1507 E 53rd St #905 Chicago, IL 60615	\$22,500 for general operations	\$7,500	N/A	Public Charity
Red Tape Theatre Company 4546 N Western Ave Chicago, IL 60625	\$7,000 for general operations	\$3,500	N/A	Public Charity
Red Theater Chicago Nfp 5357 N Winchester Ave Unit 2 Chicago, IL 60640	\$360 for Building Your Best Board Board Engagement Series	\$360	N/A	Public Charity
Red Theater Chicago Nfp 5357 N Winchester Ave Unit 2 Chicago, IL 60640	\$140 for Volunteer Management 201	\$140	N/A	Public Charity
Red Theater Chicago Nfp 5357 N Winchester Ave Unit 2 Chicago, IL 60640	\$7,000 for general operations	\$3,500	N/A	Public Charity
Redtwist Theatre 1044 W Bryn Mawr Chicago, IL 60660	\$13,000 for general operations	\$6,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Rembrandt Chamber Players Inc 1522 Greenleaf St Ste C Evanston, IL 60202	\$13,000 for general operations	\$6,500	N/A	Public Charity
Remy Bumpo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$79 for Maximize Your Midlevel Donors	\$79	N/A	Public Charity
Remy Bumpo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$79 for How to Tell Stories That Motivate Donors to Give --The Real Story You Need to Tell	\$79	N/A	Public Charity
Remy Bumpo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$87 for How To Create An Engaged Board of Directors A Step by Step Guide	\$87	N/A	Public Charity
Remy Bumpo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$21,000 for general operations	\$10,500	N/A	Public Charity
Remy Bumpo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$255 for Lead Right Now	\$255	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Remy Bumpgo Theatre Company 3717 N Ravenswood, Suite 237 Chicago, IL 60613	\$25,000 for Cash Reserve Challenge Grant	\$25,000	N/A	Public Charity
Rivendell Theatre Ensemble 5775 N Ridge Ave Chicago, IL 60660	\$260 for Arts & Business Council Lab Making the Ask	\$260	N/A	Public Charity
Rivendell Theatre Ensemble 5775 N Ridge Ave Chicago, IL 60660	\$250 for One-on-one Quickbooks training for Rivendell's Managing Director and Business Manager with The A C T Group	\$250	N/A	Public Charity
Rivendell Theatre Ensemble 5775 N Ridge Ave Chicago, IL 60660	\$22,500 for general operations	\$7,500	N/A	Public Charity
Riverside Arts Center 32 E Quincy St Riverside, IL 60546	\$13,000 for general operations	\$6,500	N/A	Public Charity
Riverside Arts Center 32 E Quincy St Riverside, IL 60546	\$450 for Computer Training Source, Inc QuickBooks Online Training Tutoring	\$450	N/A	Public Charity
Roman Susan Art Foundation Nlp 1224 West Loyola Avenue Chicago, IL 60626	\$260 for Introduction to Proposal Writing	\$260	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Roman Susan Art Foundation Nfp 1224 West Loyola Avenue Chicago, IL 60626	\$160 for Telling Your Story Well Storytelling with Impact	\$160	N/A	Public Charity
Roman Susan Art Foundation Nfp 1224 West Loyola Avenue Chicago, IL 60626	\$160 for Creating a Theory of Change (Webinar Series)	\$160	N/A	Public Charity
Roman Susan Art Foundation Nfp 1224 West Loyola Avenue Chicago, IL 60626	\$4,000 for general operations	\$2,000	N/A	Public Charity
Roots & Culture Contemporary Artcenter 1034 N Milwaukee Ave Chicago, IL 60642	\$16,500 for general operations	\$5,500	N/A	Public Charity
Rough House Theater Company 2200 N Kedzie Blvd Unit 1 Chicago, IL 60647 com	\$7,000 for general operations	\$3,500	N/A	Public Charity
Rough House Theater Company 2200 N Kedzie Blvd Unit 1 Chicago, IL 60647 com	\$387 for Building Your Best Board	\$387	N/A	Public Charity
Route 66 Theatre Company	\$6,500 for general operations	\$6,500	N/A	Public Charity
Same Planet Diffrent World 3924 N Richmond St Chicago, IL 60618	\$7,000 for general operations	\$3,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Audience Architects Nfp 100 S State St, 4th Fl Chicago, IL 60603 com	\$21,000 for general operations	\$10,500	N/A	Public Charity
Segundo Ruiz Belvis Cultural Center 4046 W Armitage Chicago, IL 60639	\$25,500 for general operations	\$8,500	N/A	Public Charity
The Seldoms Nfp 1419 W Blackhawk Chicago, IL 60642	\$19,500 for general operations	\$6,500	N/A	Public Charity
Serendipity Theatre Co 3001 W Lawrence Avenue Chicago, IL 60625	\$13,000 for general operations	\$6,500	N/A	Public Charity
Serendipity Theatre Co 3001 W Lawrence Avenue Chicago, IL 60625	\$65 for Telling Your Story and Making the Ask Connect the Dots	\$65	N/A	Public Charity
Serendipity Theatre Co 3001 W Lawrence Avenue Chicago, IL 60625	\$65 for Design a Successful Planned Giving Program	\$65	N/A	Public Charity
Shattered Globe Theatre 2936 N Southport, Ste 214 Chicago, IL 60657	\$275 for A one day workshop in Chicago for training in Patron Manager, SGT's CRM system, for up to 4 members of SGT	\$275	N/A	Public Charity
Shattered Globe Theatre 2936 N Southport, Ste 214 Chicago, IL 60657	\$25,500 for general operations	\$8,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Shaw Chicago Theatre Company 1016 N Dearborn St Chicago, IL 60610	\$13,000 for general operations	\$6,500	N/A	Public Charity
Sideshow Theatre Company Nfp PO Box 409360 Chicago, IL 60640	\$35 for Lab Establishing Financial Controls	\$35	N/A	Public Charity
Sideshow Theatre Company Nfp PO Box 409360 Chicago, IL 60640	\$13,000 for general operations	\$6,500	N/A	Public Charity
Sideshow Theatre Company Nfp PO Box 409360 Chicago, IL 60640	\$160 for Building Your Best Board Structure and Process	\$160	N/A	Public Charity
Gilloury Institute 150 N Michigan Ave, Suite 1970 Chicago, IL 60601	\$28,500 for general operations	\$9,500	N/A	Public Charity
Sones De Mexico Ensemble 4814 N Damen Ave #414 Chicago, IL 60625	\$15,000 for general operations	\$7,500	N/A	Public Charity
Southern Methodist University SMU DataArts PO Box 750356 Dallas, TX 75275	\$80,000 for general operations	\$40,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Space Movement Project 4738 N Knox Ave Chicago, IL 60630	\$11,000 for general operations	\$5,500	N/A	Public Charity
Spektral Quartet Nfp 1506 W Rosemont Ave Apt 1 Chicago, IL 60660	\$22,500 for general operations	\$7,500	N/A	Public Charity
Spudnik Press Cooperative 1821 W Hubbard Street, Suite 302 Chicago, IL 60622	\$190 for Building Your Best Board Structure and Process (Chicago)	\$190	N/A	Public Charity
Spudnik Press Cooperative 1821 W Hubbard Street, Suite 302 Chicago, IL 60622	\$22,500 for general operations	\$7,500	N/A	Public Charity
St Charles Singers 311 N Second Street Suite 201 B St Charles, IL 60174	\$22 500 for general operations	\$7,500	N/A	Public Charity
St Charles Singers 311 N Second Street Suite 201 B St Charles, IL 60174	\$500 for attendance at the 2018 Chorus America Conference	\$500	N/A	Public Charity
Stage Left Theatre 111 N Wabash Ave Suite 2005 Chicago, IL 60657	\$11,000 for general operations	\$5,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Sleep Theatre Company 1115 W Berwyn Ave Chicago, IL 60640	\$22,500 for general operations	\$7,500	N/A	Public Charity
Strawdog Theatre Company 1802 W Berenice Ave Chicago, IL 60613	\$22,500 for general operations	\$7,500	N/A	Public Charity
The Symphony Of Oak Park & River Forest PO Box 3564 Oak Park, IL 60303-3564	\$13,000 for general operations	\$6,500	N/A	Public Charity
The Symphony Of Oak Park & River Forest PO Box 3564 Oak Park, IL 60303-3564	\$376 for W4Sight implementation for Little Green Light (LGL) donor management system	\$376	N/A	Public Charity
Synapse Arts Collective 1442 W Jarvis Ave 2B Chicago, IL 60626	\$10,500 for general operations	\$3,500	N/A	Public Charity
Teatro Vista Theatre With A View Inc 2936 N Southport, Suite 210 Chicago, IL 60657	\$15,000 for general operations	\$7,500	N/A	Public Charity
Theater Oobleck 6518 N Rockwell Chicago, IL 60645	\$11,000 for general operations	\$5,500	N/A	Public Charity
Theater Wit Nfp 1229 W Belmont Ave Chicago, IL 60657	\$10,000 for a consultant to analyze the theater's business model	\$10,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Theater Wit Nfp 1229 W Belmont Ave Chicago, IL 60657	\$21,000 for general operations	\$10,500	N/A	Public Charity
Theatre Y 4546 N Western Chicago, IL 60625	\$398 for Arts and Business Council of Chicago-- QuickBooks Online training with Yvonne Afable of Afable Consulting LLC	\$398	N/A	Public Charity
Theatre Y 4546 N Western Chicago, IL 60625	\$100 for Applying DonorPerfect Concepts	\$100	N/A	Public Charity
Theatre Y 4546 N Western Chicago, IL 60625	\$11,000 for general operations	\$5,500	N/A	Public Charity
Third Coast Percussion Nfp 4045 N Rockwell Street, #301 Chicago, IL 60618	\$195 for Lab Making the Ask	\$195	N/A	Public Charity
Third Coast Percussion Nfp 4045 N Rockwell Street, #301 Chicago, IL 60618	\$19,000 for general operations	\$9,500	N/A	Public Charity
com Third Eye Theatre Ensemble 124 Belleplaine Ave Park Ridge, IL 60068	\$4,000 for general operations	\$2,000	N/A	Public Charity
Third Eye Theatre Ensemble 124 Belleplaine Ave Park Ridge, IL 60068	\$65 for Arts Administration	\$65	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Third Eye Theatre Ensemble 124 Belleplaine Ave Park Ridge, IL 60068	\$500 for Board Member Training from the Arts & Business Council of Chicago	\$500	N/A	Public Charity
Threewalls 2738 W North Ave Chicago, IL 60647	\$17,000 for general operations	\$8,500	N/A	Public Charity
Trap Door Productions 1655 W Cortland Ave Chicago, IL 60622	\$13,000 for general operations	\$6,500	N/A	Public Charity
Utopian Theatre Asylum Inc 5315 North Clark Street, Ste #171 Chicago, IL 60640	\$16,500 for general operations	\$5,500	N/A	Public Charity
Ukrainian Institute Of Modern Art 2320 W Chicago Ave Chicago, IL 60622	\$22,500 for general operations	\$7,500	N/A	Public Charity
Ukrainian Institute Of Modern Art 2320 W Chicago Ave Chicago, IL 60622	\$90 for More than a Grant Cultivating Relationships with Foundations	\$90	N/A	Public Charity
Underscore Theater Company PO Box 408748 Chicago, IL 60640	\$11,000 for general operations - FINAL	\$5,500	N/A	Public Charity
Union Street Gallery 1527 Otto Blvd Chicago Heights, IL 60411	\$19,500 for general operations	\$6,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Vga Foundation 2418 W Bloomingdale Ave Apt 101 Chicago, IL 60647	\$4,000 for general operations	\$2,000	N/A	Public Charity
Visceral Dance Chicago Nfp 2820 N Elston Ave Chicago, IL 60618-2616	\$15,000 for general operations	\$7,500	N/A	Public Charity
Walkabout Theater Company 5555 N Sheridan Rd Chicago, IL 60640	\$11,000 for general operations	\$5,500	N/A	Public Charity
Winifred Haun & Dancers 228 S East Ave Oak Park, IL 60302	\$11,000 for general operations	\$5,500	N/A	Public Charity
Winifred Haun & Dancers 228 S East Ave Oak Park, IL 60302	\$500 for Website Update Training	\$500	N/A	Public Charity
Winifred Haun & Dancers 228 S East Ave Oak Park, IL 60302	\$300 for Nonprofit Finances, Budgeting & Tax Issues	\$300	N/A	Public Charity
Woman Made 2150 S Canalport #4A-3 Chicago, IL 60608	\$19,500 for general operations	\$6,500	N/A	Public Charity
Zephyr Dance Ensemble 1627 N Oakley Chicago, IL 60647	\$11,000 for general operations	\$5,500	N/A	Public Charity
<i>Total 5501-3 Artistic Vitality-Chgo (270 items)</i>		\$1,502,390		

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
<u>5501-4 Artistic Vitality-LC</u>				
Actors Theatre Of South Carolina PO Box 930 Folly Beach, SC 29439	\$10,000 for general operations	\$5,000	N/A	Public Charity
Actors Theatre Of South Carolina PO Box 930 Folly Beach, SC 29439	2016-384 \$8,300 for general operations and financial literacy training	\$200	N/A	Public Charity
Annex Dance Company 520 Folly Road Suite P, #165 Charleston, SC 29412	\$10,000 for general operations	\$5,000	N/A	Public Charity
Art Forms & Theatre Concepts Inc 1753 A Skinner Avenue Charleston, SC 29407	\$5,000 for general operations and capacity building	\$5,000	N/A	Public Charity
Art League Of Hilton Head Island Inc P O Box 22834 Hilton Head Island, SC 29925	\$20,000 for general operations	\$10,000	N/A	Public Charity
Art League Of Hilton Head Island Inc P O Box 22834 Hilton Head Island, SC 29925	\$10,000 for general operations	\$10,000	N/A	Public Charity
The Arts Grand Strand 197 Wicklow Drive Murrells Inlet, SC 29576	\$3,000 for general operations	\$3,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Ballet Evolution 494 Wando Park Blvd, Ste A Mt Pleasant, SC 29464	\$20,000 for general operations	\$10,000	N/A	Public Charity
Arts Council Of Beaufort County 921 Ribaut Road Building 1 Beaufort, SC 29920	\$20,000 for general operations and strategic planning	\$5,000	N/A	Public Charity
Arts Council Of Beaufort County 921 Ribaut Road Building 1 Beaufort, SC 29920	\$10,000 for general operations	\$10,000	N/A	Public Charity
com Carolina Art Association 135 Meeting Street Charleston, SC 29401	\$50,000 for general operations	\$25,000	N/A	Public Charity
Chamber Music Charleston PO Box 80072 Charleston, SC 29416	\$20,000 for general operations	\$10,000	N/A	Public Charity
Charleston Jazz 3005 West Montague Avenue Suite 200 North Charleston, SC 29418	\$30,000 for general operations	\$15,000	N/A	Public Charity
Charleston Stage Company P O Box 356 Charleston, SC 29402	\$25,000 for Cash Reserve Challenge Grant	\$25,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Charleston Stage Company P O Box 356 Charleston, SC 29402 com	\$50,000 for general operations	\$25,000	N/A	Public Charity
Charleston Symphony Orchestra P O Box 30818 Charleston, SC 29417	\$50,000 for general operations	\$25,000	N/A	Public Charity
Charleston Symphony Orchestra P O Box 30818 Charleston, SC 29417	\$25,000 for Cash Reserve Challenge Grant	\$25,000	N/A	Public Charity
Charleston Symphony Orchestra P O Box 30818 Charleston, SC 29417	\$3,550 for the League of American orchestra's Emerging Leaders Program Sponsorship	\$3,550	N/A	Public Charity
Charleston Symphony Orchestra P O Box 30818 Charleston, SC 29417	\$1,000 for 2018 League of American Orchestras Conference	\$1,000	N/A	Public Charity
City of Charleston 75 Calhoun Street Suite 3800 Charleston, SC 29401	\$808 for scholarships for the South Arts "Beyond Big Cities Creative Placemaking Summit"	\$808	N/A	Public Charity
City of Charleston 75 Calhoun Street Suite 3800 Charleston, SC 29401	\$60,000 for the 2019 and 2020 Piccolo Spoleto, MOJA, and Free Verse Festivals	\$30,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
City of Charleston 75 Calhoun Street Suite 3800 Charleston, SC 29401	\$4,000 for A Dialogue In Black and White exhibition	\$4,000	N/A	Public Charity
City of North Charleston 2500 City Hall Lane North Charleston, SC 29406	\$1,000 for Gold sponsorship of the 2018 North Charleston Arts Festival	\$1,000	N/A	Public Charity
City of North Charleston 2500 City Hall Lane North Charleston, SC 29406	\$10,000 for the North Charleston Arts Festival	\$10,000	N/A	Public Charity
Coastal Education Foundation P O Box 261954 Conway, SC 29528-6054	\$10,000 for sponsorship of the Charles Joyner Institute's first annual International Gullah Geechee and African Diaspora Conference (account #4576)	\$10,000	N/A	Public Charity
College Of Charleston Foundation 66 George Street Charleston, SC 29424	\$30,000 for general operations	\$15,000	N/A	Public Charity
Enough Pie 1630-1 Meeting Street Road, Suite 306 Charleston, SC 29405	\$20,000 for general operations	\$10,000	N/A	Public Charity
Flowertown Players Inc 133 South Main Street Summerville, SC 29483	\$20,000 for general operations	\$10,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Footlight Players Inc 20 Queen St Charleston, SC 29401	\$20,000 for general operations	\$10,000	N/A	Public Charity
Franklin G Burroughs Simeon B Chapin Art Museum 3100 S Ocean Blvd Myrtle Beach, SC 29577	\$30,000 for general operations	\$15,000	N/A	Public Charity
Hilton Head Symphony Orchestra Inc P O Box 5757 Hilton Head Island, SC 29938	\$50,000 for general operations	\$25,000	N/A	Public Charity
Hilton Head Symphony Orchestra Inc P O Box 5757 Hilton Head Island, SC 29938	\$1,000 for 2018 League of American Orchestras Conference	\$1,000	N/A	Public Charity
Lean Ensemble Theater PO Box 23214 Hilton Head, SC 29925	\$20,000 for general operations	\$10,000	N/A	Public Charity
Long Bay Symphonic Society Ltd 1107 48th Avenue N , Suite 310E Myrtle Beach, SC 29577	\$1,000 for 2018 League of American Orchestras Conference	\$1,000	N/A	Public Charity
Long Bay Symphonic Society Ltd 1107 48th Avenue N Suite 310E Myrtle Beach, SC 29577	\$30,000 for general operations	\$15,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
North Charleston Pops 5001 Coliseum Drive North Charleston, SC 29418	\$20,000 for general operations	\$10,000	N/A	Public Charity
The Original Gullah Festival Of South Carolina Inc P O Box 83 Beaufort, SC 29902	\$5,000 for the 2018 Gullah Festival	\$5,000	N/A	Public Charity
Pat Conroy Literary Center Inc 905 Port Republic Street Beaufort, SC 29902	\$20,000 for general operations	\$10,000	N/A	Public Charity
Pure Theatre 134 Cannon Street Charleston, SC 29403	\$30,000 for general operations	\$15,000	N/A	Public Charity
Pure Theatre 134 Cannon Street Charleston, SC 29403	\$30,000 for general operations	\$15,000	N/A	Public Charity
Redux Contemporary Art Center 1056 King Street Charleston, SC 29403	\$28,500 for general operations and technical assistance	\$10,000	N/A	Public Charity
Redux Contemporary Art Center 1056 King Street Charleston, SC 29403	\$40,000 for general operations, strategic planning, and capacity building	\$20,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Redux Contemporary Art Center 1056 King Street Charleston, SC 29403	\$40,000 for general operations, strategic planning, and capacity building	\$10,000	N/A	Public Charity
Sculpture In The South P O Box 1030 Summerville, SC 29484-1030	\$5,000 for general operations	\$5,000	N/A	Public Charity
com South Carolina Arts Alliance PO Box 865 Fountain Inn, SC 29644	\$40,000 for general operations	\$20,000	N/A	Public Charity
South Carolina Arts Commission 1026 Sumter Street, Suite 200 Columbia, SC 29201	\$25,000 for the Art of Community Rural SC initiative	\$25,000	N/A	Public Charity
South Carolina Association For Community Economic Development PO Box 20577 Charleston, SC 29413	\$25,000 for artist residencies for the ConNECKtedToo tiny business project	\$25,000	N/A	Public Charity
Marigold Arts Development Inc 1080 E Montague Avenue North Charleston, SC 29405	\$20,000 for general operations	\$10,000	N/A	Public Charity
Spoieto Festival U S A 14 George St Charleston, SC 29401	\$50,000 for general operations	\$25,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Summerville Orchestra PO Box 2686 Summerville, SC 29484	\$20,000 for general operations	\$10,000	N/A	Public Charity
Threshold Repertory Theatre 84 1/2 Society Street Charleston, SC 29401	\$10,000 for general operations	\$10,000	N/A	Public Charity
The Village Repertory Co PO Box 22012 Charleston, SC 29413	\$12,500 for general operations	\$12,500	N/A	Public Charity
What If Productions 115 Tall Oak Ave Charleston, SC 29407	\$5,000 for general operations	\$5,000	N/A	Public Charity
<i>Total 5501-4 Artistic Vitality-LC (53 items)</i>		\$628,058		
<u>5501-5 Collections-Chgo</u> Auditorium Theatre Of Roosevelt University Inc 50 E Congress Parkway Chicago, IL 60605	\$15,000 for Preservation Needs Assessment for the At-Risk Collection of the National Historic Landmark Auditorium Theatre	\$15,000	N/A	Public Charity
Chicago Collections Consortium 2350 N Kenmore Ave, 116-D Chicago, IL 60614	\$25,000 for general operations for participation in the collections advisory group	\$25,000	N/A	Public Charity
Chicago Cultural Alliance 100 S State St Chicago, IL 60603	\$25,000 for general operations for participation in the collections advisory group	\$25,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Chicago Public Media Inc 848 E Grand Avenue Chicago, IL 60611	\$100,000 for a challenge grant for digital preservation of an estimated 13,000 audio recordings for Chicago Public Media, WBEZ	\$100,000	N/A	Public Charity
Chicago Zoological Society 3300 Golf Road Brookfield, IL 60513	\$7,000 for A preservation assessment of the at-risk archival collection of the Chicago Zoological Society/Brookfield Zoo	\$7,000	N/A	Public Charity
University of Chicago University of Chicago Joseph Regenstein Library 1100 E 57th Street, 2nd Floor, Room 203 Chicago, IL 60637	\$25,000 for general operations for participation in the collections advisory group	\$25,000	N/A	Public Charity
Winnetka Historical Society PO Box 365 Winnetka, IL 60093	\$8,000 for Digitization of the John Nash Ott Film Collection	\$8,000	N/A	Public Charity
<i>Total 5501-5 Collections-Chgo (7 items)</i>		\$205,000		
<u>5501-6 Collections-LC</u> Belle W Baruch Foundation 22 Hobcaw Rd Georgetown, SC 29440	\$44,500 for a collections assessment for Hobcaw Barony	\$44,500	N/A	Public Charity
Brookgreen Gardens PO Box 3368 Pawleys Island, SC 29585	\$25,000 for the archival collection digitization project	\$25,000	N/A	Public Charity
Clafin University 400 Magnolia Street Orangeburg, SC 29115	\$50,000 for public access and technology plans for the Cecil Williams Civil Rights Images Collection	\$50,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
College of Charleston Foundation 66 George Street Charleston, SC 29424	\$200,000 for at-risk collection of the Lowcountry LGBTQ community	\$100,000	N/A	Public Charity
College of Charleston Foundation 66 George Street Charleston, SC 29424	\$25,000 for general operations for participation in the collections advisory group	\$25,000	N/A	Public Charity
South Carolina Historical Society 100 Meeting Street Charleston, SC 29401	\$75,000 for conservation treatment of five at-risk collections with high research value	\$75,000	N/A	Public Charity
<i>Total 5501-6 Collections-LC (6 items)</i>		\$319,500		
<u>5501-8 AD3 Non-Charitable</u> Chicago Folks Operetta, NFP		\$5,000	N/A	Public Charity
1225 W Belmont Ave Chicago, IL 60657	\$5,000 for AD3 Innovation Bootcamp			
com				
First Floor Theater 2237 W Rice St BSMT Chicago, IL 60622	\$5,000 for AD3 Innovation Bootcamp	\$5,000	N/A	Public Charity
com				
Forward Momentum Chicago Nfp 1530 S State Street, Unit G-01 Chicago, IL 60605	\$5,000 for AD3 Innovation Bootcamp	\$5,000	N/A	Public Charity
Fulcrum Point New Music Project The Fine Arts Building 410 S Michigan Avenue Suite 943 Chicago, IL 60605	\$5,000 for AD3 Innovation Bootcamp	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Fund for Innovative TV 935 W Chestnut St Suite 405 Chicago, IL 60642	\$5,000 for AD3 Innovation Bootcamp	\$5,000	N/A	Public Charity
Roman Susan Art Foundation Nfp 1224 West Loyola Avenue Chicago, IL 60626	\$5,000 for AD3 Innovation Bootcamp	\$5,000	N/A	Public Charity
<i>Total 5501-8 AD3 Non-Charitable (6 items)</i>		\$30,000		
<u>5502-0 Directed Giving</u> 826Chi Inc Nfp		\$5,000	N/A	Public Charity
1276 N Milwaukee Avenue Chicago, IL 60622	\$5,000 for Directed Giving			
Anderson Ranch Arts Foundation PO Box 5598 5263 Owl Creek Rd Snowmass Vlg, CO 81615	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
The Art Base 99 Midland Spur Basalt, CO 81621	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
The Arts Club of Chicago 201 East Ontario Street Chicago, IL 60611	\$5,000 for to support the public programing of the Club Directed Giving -	\$5,000	N/A	Public Charity
Aspen Center for Environmental Studies 100 Puppy Smith Street Aspen, CO 81611	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Aspen Center for Environmental Studies 100 Puppy Smith Street Aspen, CO 81611	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Autism Project of Palm Beach County 18370 Limestone Creek Road Jupiter, FL 33458	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Beaufort County Open Land Trust Inc P O Box 75 Beaufort, SC 29901	\$15,000 for Directed	\$15,000	N/A	Public Charity
Beaufort Memorial Hospital Endowment Foundation PO Box 2233 Beaufort, SC 29901	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Cate School PO Box 5005 Carpinteria, CA 93014	\$10,000 for For the Senior Class fo 2018 Fund	\$10,000	N/A	Public Charity
Center for Humans and Nature 20 N Wacker Dr, Ste 2807 Chicago, IL 60606	Antonatos \$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Chicago Cultural Alliance 100 S State St Chicago, IL 60603	\$10,000 for Directed	\$10,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Chicago Dancemakers Forum 159 East Walton #20A Chicago, IL 60611 773-580-9322	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Chicago Public Library Foundation 20 N Michigan Avenue, Suite 520 Chicago, IL 60602-4824	\$7,500 for Directed Giving	\$7,500	N/A	Public Charity
Chicago Public Library Foundation 20 N Michigan Avenue, Suite 520 Chicago, IL 60602-4824	\$10,000 for Directed	\$10,000	N/A	Public Charity
City Harvest 6 East 32nd Street, 5th Floor New York, NY 10016	\$10,000 for Directed	\$10,000	N/A	Public Charity
South Carolina Coastal Conservation League Inc P O Box 1765 Charleston, SC 29402	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Cool Classic Inc 3712 N Broadway St Suite 558 Chicago, IL 60613	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Crossroads School for Arts & Sciences 1714 21st Street Santa Monica, CA 90404	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Friends of Coastal South Carolina PO Box 1131 Mt Pleasant, SC 29465	\$10,000 for Waccamaw National Wildlife Refuge Youth Education Activities	\$10,000	N/A	Public Charity
Friends of Green Chimneys 400 Doansburg Road Box 719 Brewster, NY 10509-0719	\$10,000 for Directed	\$10,000	N/A	Public Charity
Friends of Green Chimneys 400 Doansburg Road Box 719 Brewster, NY 10509-0719	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Friends of the Los Angeles River 570 W Avenue 26, Suite 250 Los Angeles, CA 90065	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Friends of the Los Angeles River 570 W Avenue 26, Suite 250 Los Angeles, CA 90065	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
God's Love We Deliver 166 Avenue of the Americas New York, NY 10013	\$10,000 for Directed	\$10,000	N/A	Public Charity
Chicago Theatre Group, Inc /The Goodman Theatre 170 N Dearborn St Chicago, Illinois 60601	\$25,000 for Directed Donnelley	\$25,000	N/A	Public Charity
High Mountain Institute 531 County Road 5A Leadville, CO 80461	\$2,500 for Directed Giving	\$2,500	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Historic Beaufort Foundation P O Box 11 Beaufort, SC 29901	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Evangelical Luthern Church in America 3 West 65th Street New York, New York 10023	\$7,500 for Directed Giving	\$7,500	N/A	Public Charity
Humane Society International 1255 23rd Street NW, Suite 450 Washington, DC 20037	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Hyde Park Art Center 5020 S Cornell Ave Chicago, IL 60615	\$30,000 for to be used for public programs planning	\$30,000	N/A	Public Charity
IBU Foundation 183 B King Street Charleston, SC 29401	Brown \$20,000 for Directed	\$20,000	N/A	Public Charity
Institute of Contemporary Art, Los Angeles / Santa Monica Museum of Art 1717 East 7th Street Los Angeles, CA 90021 213 928 0822 ext 404	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Institute of Contemporary Art, Los Angeles / Santa Monica Museum of Art 1717 East 7th Street Los Angeles, CA 90021 213 928 0822 ext 404	\$10,000 for Directed	\$10,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
International Folk Art Alliance Inc 620 Cerrillos Road Santa Fe, NM 87505	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
JDRF 1 North LaSalle Street, Suite 1200 Chicago, IL 60602	\$2,500 for Directed Giving	\$2,500	N/A	Public Charity
Jovenes 1208 Pleasant Avenue Los Angeles, CA 90033	\$10,000 for Directed	\$10,000	N/A	Public Charity
Kieve Effective Education, Inc PO Box 169 Nobleboro, ME 04555 207 563 5172	\$7,500 for Directed Giving	\$7,500	N/A	Public Charity
King Baudouin Foundation United States 10 Rockefeller Plaza, 16th Floor New York, NY 10020	\$30,000 for to support the Victoria Square Project in Athens, Greece Directed	\$30,000	N/A	Public Charity
The Land Institute 2440 E Water Well Road Salina, KS 67401	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
The Land Institute 2440 E Water Well Road Salina, KS 67401	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
The Lawrenceville School PO Box 6125 Lawrenceville, NJ 08648	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Lighthawk PO Box 2710 Telluride, CO	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Lowcountry Land Trust Inc 635 Rutledge Ave, Suite 107 Charleston, SC 29403	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Metropolitan Family Services 3062 E 91st Street Chicago, IL 60617	\$10,000 for Directed	\$10,000	N/A	Public Charity
Columbia College 600 S Michigan Ave Chicago, IL 60605	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
NAMI FLORIDA INC 5205 Greenwood Avenue WEST PALM BCH, FL 33407	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Natural History Museum of the Adirondacks, The Wild Center 45 Museum Drive Tupper Lake, NY 12986	\$7,500 for Directed Giving	\$7,500	N/A	Public Charity
hlogan-				
Northwestern University Feinberg School of Medicine 676 N St Clair Street, Suite 1600 Chicago, IL 60611	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
medical-				
edu				

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Open Space Institute Land Trust Inc 1350 Broadway, Suite 201 New York, NY 10018	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Open Space Institute Land Trust Inc 1350 Broadway, Suite 201 New York, NY 10018	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Openlands 25 E Washington Street, Suite 1650 Chicago, IL 60602	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Port Royal Sound Foundation 310 Okatie Hwy Okatie, SC 29909	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Refugee & Immigrant Center for Education & Legal Services 1305 N Flores Street Windcrest, TX 78212	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Roaring Fork PO Box 3349 Basalt, CO 81621	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Spring Island Trust Foundation Inc 40 Mobley Oaks Ln Okatie, SC 29909	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Studio Museum in Harlem Inc 144 W 125TH Street New York, NY 10027	\$25,000 for Capital Campaign Directed Giving	\$25,000	N/A	Public Charity
Sustainable Settings 6107 Highway 133 Carbondale, CO 81623	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Trees Water and People 633 Remington Street Ft Collins, CO 80524	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
The University of Chicago Medical Center Medicine and Biological Sciences Development 130 East Randolph Street, Suite 1400 Chicago, IL 60601 edu	\$15,000 for Directed	\$15,000	N/A	Public Charity
Vassar College 161 College Avenue Poughkeepsie, NY 12604	\$5,000 for to support the Vassar Fund Directed	\$5,000	N/A	Public Charity
Venice Community Housing Corporation 720 Rose Ave Venice, CA 90291	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
Wellesley College 106 Central Street Wellesley, Massachusetts 02481	\$5,000 for For Friends of Art to support the Davis Museum Directed Giving - Julia Antonatos	\$5,000	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Youth & Opportunity United Inc 1911 Church Street Evanston, IL 60201	\$5,000 for Directed Giving	\$5,000	N/A	Public Charity
<i>Total 5502-0 Directed Giving (65 items)</i>		\$505,000		
<u>5507-0 Employee Matching</u>				
Amnesty International of the USA Inc 5 Penn Plaza 16th Floor New York, NY 10001 800 AMNESTY Appalachian Voices	\$100 for Employee	\$100	N/A	Public Charity
589 West King Street Boone, NC 28607	\$100 for Employee	\$100	N/A	Public Charity
Brushwood Center at Ryerson Woods 21850 N Riverwoods Rd Riverwoods, IL 60015-1620	\$1,300 for Employee	\$1,300	N/A	Public Charity
Catholic Extension 150 South Wacker Drive, Suite 2000 Chicago, IL 60606	\$1,000 for Employee	\$1,000	N/A	Public Charity
Center for Humans and Nature 20 N Wacker Dr, Ste 2807 Chicago, IL 60606	\$150 for Employee	\$150	N/A	Public Charity
Chicago Coalition for the Homeless 70 E Lake Street, Suite 720 Chicago, IL 60601	\$100 for Employee	\$100	N/A	Public Charity
Earthjustice 50 California Street Suite 500 San Francisco, CA 94111	\$250 for Employee	\$250	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Edgar Miller Legacy 1734 North Wells Street Chicago, IL 60614	\$250 for Employee	\$250	N/A	Public Charity
Environmental Defense Fund Incorporated 257 Park Avenue South 17th Floor New York, NY 10010	\$100 for Employee	\$100	N/A	Public Charity
Filter Photo Nfp 1821 W Hubbard St Suite 207 Chicago, IL 60622	\$45 for Employee	\$45	N/A	Public Charity
Fourth Presbyterian Church and Chicago Lights 126 E Chestnut St Chicago, IL 60611-2014	\$229 for Employee	\$229	N/A	Public Charity
Historic Pullman Garden Club 11247 S Champlain Ave Chicago, IL 60628	\$100 for Employee	\$100	N/A	Public Charity
Jo Daviess Conservation Foundation Inc 126 N Main St Elizabeth, IL 61028	\$100 for Employee	\$100	N/A	Public Charity
Khecan 2210 W Morse Ave #1 Chicago, IL 60645	\$200 for Employee Wadey	\$200	N/A	Public Charity
Marwen Foundation 833 N Orleans St Chicago, IL 60610	\$100 for Employee	\$100	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Midewin Tallgrass Prairie Alliance PO Box 2026 Joliet, IL 60434-2026	\$100 for Employee	\$100	N/A	Public Charity
Music Maker Relief Foundation Inc PO Box 1358 Hillsborough NC 27278-1358	\$100 for Employee	\$100	N/A	Public Charity
National Tropical Botanical Garden 3530 Papalina Road Kalaheo, HI 96741	\$500 for Employee	\$500	N/A	Public Charity
Nature Conservancy National Headquarters 4245 N Fairfax Drive, Suite 100 Arlington, VA 22203	\$100 for Employee	\$100	N/A	Public Charity
United States Conference of Catholic Bishops 711 W Monroe St Chicago, IL 60661	\$4,000 for Employee	\$4,000	N/A	Public Charity
Open Books Ltd 651 W Lake St Chicago IL 60661	\$50 for Employee	\$50	N/A	Public Charity
Oxfam-America Inc 226 Causeway St 5th floor Boston, MA 02114-2171	\$100 for Employee	\$100	N/A	Public Charity
Role Model Movement (dba My Block, My Hood My City) 47 W Polk St Suite 260 Chicago, IL 60605	\$50 for Employee	\$50	N/A	Public Charity
Shirley Heinze Land Tr Inc 109 West 700 North Valparaiso, IN 46385	\$150 for Employee	\$150	N/A	Public Charity

Grantee	Grant #, Amount, Purpose	Payment Amount	Relation to the foundation	Foundation Status of recipient
Shirley Heinze Land Tr Inc 109 West 700 North Valparaiso, IN 46385	\$500 for Employee	\$500	N/A	Public Charity
Southern Environmental Law Center 201 West Main Street Suite 14 Charlottesville, VA 22902-5065	\$250 for Employee	\$250	N/A	Public Charity
St Nicholas Church 806 Ridge Avenue Evanston, IL 60202	\$75 for Employee	\$75	N/A	Public Charity
University of North Carolina at Chapel Hill P O Box 309 Chapel Hill, NC 27514 919-962-3967	\$200 for Employee	\$200	N/A	Public Charity
YWCA Evanston North Shore 1215 Church Street Evanston, IL 60201	\$50 for Employee	\$50	N/A	Public Charity
YWCA of Greater Charleston 1064 Gardner Road Suite 307 Charleston, SC 29407	\$500 for Employee	\$500	N/A	Public Charity
<i>Total 5507-0 Employee Matching (30 items)</i>		\$10,849		
Grand Totals (533 items)		\$6,777,951		