

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

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 No 2600		Room/suite	B Telephone number (see instructions) (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) ▶ \$ 192,710,600		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	64,648	64,648		
	4 Dividends and interest from securities	2,435,944	1,504,562		
	5a Gross rents	2,707	2,707		
	b Net rental income or (loss) 2,707				
	6a Net gain or (loss) from sale of assets not on line 10	3,529,069			
	b Gross sales price for all assets on line 6a 37,165,794				
	7 Capital gain net income (from Part IV, line 2)		4,556,575		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	0	604,394		
	12 Total. Add lines 1 through 11	6,032,368	6,732,886		
	13 Compensation of officers, directors, trustees, etc.	508,110	45,577		462,533
	14 Other employee salaries and wages	740,531	20,017		742,013
	15 Pension plans, employee benefits	386,832	19,165		367,667
	16a Legal fees (attach schedule)	7,934	0		8,186
	b Accounting fees (attach schedule)	62,652	25,061		23,284
	c Other professional fees (attach schedule)	1,020,918	524,046		495,766
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	243,574	0		241,804
	19 Depreciation (attach schedule) and depletion	64,023	0		
	20 Occupancy	244,969	14,012		232,266
	21 Travel, conferences, and meetings	195,187	6,837		188,350
	22 Printing and publications	640	0		640
	23 Other expenses (attach schedule)	244,782	81,177		159,624
	24 Total operating and administrative expenses. Add lines 13 through 23	3,720,152	735,892		2,922,133
	25 Contributions, gifts, grants paid	8,216,018			6,729,087
	26 Total expenses and disbursements. Add lines 24 and 25	11,936,170	735,892		9,651,220
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-5,903,802			
	b Net investment income (if negative, enter -0-)		5,996,994		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing		200			
	2	Savings and temporary cash investments	1,124,843	1,643,874	1,643,874		
	3	Accounts receivable ▶ <u>14,594</u>					
		Less: allowance for doubtful accounts ▶ _____	13,752	14,594	14,594		
	4	Pledges receivable ▶ _____					
		Less: allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less: allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	71,746	79,650	79,650		
	10a	Investments—U.S. and state government obligations (attach schedule)	7,683,195	8,133,110	8,133,110		
	b	Investments—corporate stock (attach schedule)	47,767,875	46,918,448	46,918,448		
	c	Investments—corporate bonds (attach schedule)	18,297,127	15,355,726	15,355,726		
	11	Investments—land, buildings, and equipment: basis ▶ <u>6,215,000</u>					
	Less: accumulated depreciation (attach schedule) ▶ _____	6,215,000	6,215,000	6,215,000			
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	95,743,843	113,246,418	113,246,418			
14	Land, buildings, and equipment: basis ▶ <u>609,989</u>						
	Less: accumulated depreciation (attach schedule) ▶ <u>376,239</u>	267,254	233,750	233,750			
15	Other assets (describe ▶ _____)	-2,006	869,615	870,030			
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	177,182,829	192,710,185	192,710,600			
Liabilities	17	Accounts payable and accrued expenses	268,271	287,256			
	18	Grants payable	3,903,705	5,395,166			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	145,191	1,256,543			
	23	Total liabilities (add lines 17 through 22)	4,317,167	6,938,965			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions	172,865,662	185,771,220			
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
	29	Total net assets or fund balances (see instructions)	172,865,662	185,771,220			
	30	Total liabilities and net assets/fund balances (see instructions) .	177,182,829	192,710,185			

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 29 (must agree with end-of-year figure reported on prior year's return)	1	172,865,662
2	Enter amount from Part I, line 27a	2	-5,903,802
3	Other increases not included in line 2 (itemize) ▶ _____	3	18,809,360
4	Add lines 1, 2, and 3	4	185,771,220
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	185,771,220

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,556,575
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	3	

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2018	9,255,383	189,982,313	0.048717
2017	8,725,758	185,871,007	0.046945
2016	7,737,999	179,063,681	0.043214
2015	8,345,837	184,345,251	0.045273
2014	9,416,003	186,233,595	0.050560
2 Total of line 1, column (d)			2 0.234709
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.046942
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 183,702,157
5 Multiply line 4 by line 3			5 8,623,347
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 59,970
7 Add lines 5 and 6			7 8,683,317
8 Enter qualifying distributions from Part XII, line 4			8 9,696,683

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	59,970
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	59,970
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	59,970
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	333,278
b	Exempt foreign organizations—tax withheld at source	6b	
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	333,278
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	273,308
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 273,308 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ https://gddf.org	13	Yes	
14	The books are in care of ▶ <u>Tom Trinley</u> Telephone no. ▶ <u>(312) 977-2700</u>			

Located at ▶ 35 East Wacker Drive Chicago IL ZIP+4 ▶ 606012309

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
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 2019 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 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2019?	4b		No

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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		7b	
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 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, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kerri Forrest 35 E Wacker Drive Suite 2600 Chicago, IL 60601	Dir. Lowcountry Prog 40.00	135,349	27,606	0
Ellen Placey Wadey 35 E Wacker Drive Suite 2600 Chicago, IL 60601	Program Officer 40.00	112,000	24,500	0
Susan Clark 35 E Wacker Drive Suite 2600 Chicago, IL 60601	Grants Manager 40.00	103,413	28,956	0
Mary Jo Harney 35 E Wacker Drive Suite 2600 Chicago, IL 60601	Executive/Board Assi 40.00	74,750	36,444	0
Juan Garcia 35 E Wacker Drive Suite 2600 Chicago, IL 60601	Staff Accountant 40.00	79,750	20,673	0
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Cambridge Associates LLC 4100 North Fairfax Drive Ste 1300 Arlington, VA 222031664	Investments Counsel	367,725

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Lowcountry Land Conservation Partnership - To coordinate regional land conservation efforts in the Lowcountry of South Carolina.	109,750
2 Chicago Region Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in Chicago.	88,496
3 Regionally Focused Collections - To increase public access to significant collections that illuminate the Chicago and Lowcountry regions' artistic, cultural and historic vitality by preserving collections in sustainable and accessible condition, or mining, reinterpreting and creatively presenting collections.	76,823
4 Charleston Regional Arts - To nurture, develop and strengthen the capacities of small arts organizations of all disciplines in the Lowcountry of South Carolina.	42,567

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	177,898,686
b	Average of monthly cash balances.	1b	2,385,966
c	Fair market value of all other assets (see instructions).	1c	6,215,000
d	Total (add lines 1a, b, and c).	1d	186,499,652
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	186,499,652
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,797,495
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	183,702,157
6	Minimum investment return. Enter 5% of line 5.	6	9,185,108

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	9,185,108
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	59,970
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	125,151
c	Add lines 2a and 2b.	2c	185,121
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,999,987
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	8,999,987
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,999,987

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	9,651,220
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	45,463
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	9,696,683
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	59,970
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,636,713

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				8,999,987
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			4,075,907	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>9,696,683</u>				
a Applied to 2018, but not more than line 2a			4,075,907	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				5,620,776
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (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:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				0
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				3,379,211
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: Gaylord and Dorothy Donnelley Found 35 East Wacker Drive Suite 2600 Chicago, IL 60601 (312) 977-2700	
b The form in which applications should be submitted and information and materials they should include: Organizations apply for grants using an online system linked from the Gaylord and Dorothy Donnelley Foundation's website (www.gddf.org).	
c Any submission deadlines: 11:59pm ET on the deadlines posted on the Foundation's website.	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: See website for more information.	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	6,729,087
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	4,433,711

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	64,648	
4 Dividends and interest from securities. . . .		900099	883,427	14	1,552,517	
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.				16	2,707	
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory		900099	119,077	18	3,409,992	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). .			1,002,504		5,029,864	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		6,032,368

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

[illegible]

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

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

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-11-16	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Rebekuh Eley		2020-11-12		P01247672
	Firm's name ▶ RSM US LLP				Firm's EIN ▶ 42-0714325
	Firm's address ▶ 1 S Wacker Drive Ste 800 Chicago, IL 60606				Phone no. (312) 634-3400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
Publicly Traded Securities			
Acadian Global Managed Volatility Euity Fund, LLC	P		
Beacon Capital Statagic Partners V	P		
Commonfund Distressed Debt Partners II LP	P		
EcoSystem Investment Partners II	P		
FEG Private Opportunities Fund LP	P		
GQG Partners Intl Equity Fund	P		
Impax Global Res Opt Fund	P		
Industry Ventures Partnership Holdings IV LP	P		
KIA VIII (International) LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
37,165,794		34,537,138	2,628,656
			281,582
			-37
			-24,226
			-34,810
			953,026
			-55,043
			396,857
			48,534
			-101,143

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			2,628,656
			281,582
			-37
			-24,226
			-34,810
			953,026
			-55,043
			396,857
			48,534
			-101,143

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
KIA VIII (Sentinel) LP	P		
KIA VIII (SOP) LP	P		
Lyme Forest Fund IV TE LP	P		
Lyme Forest Fund TE LP	P		
MAP 2006 LP	P		
MAP 2009 LP	P		
MAP 2012 LP	P		
KIA VIII (Rubicon) LP	P		
Northgate IV LP	P		
Ownership Capital Global Equity Fund LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			30
			23
			-2,458
			-2,855
			11,740
			11,217
			60,741
			58,961
			150,815
			231,912

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			30
			23
			-2,458
			-2,855
			11,740
			11,217
			60,741
			58,961
			150,815
			231,912

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
Sigular Guff Distressed Opp Fund	P		
VCFA Private Equity Partners	P		
Kelso Investment Associates VIII, LP	P		
RRG Global Partners Fund LP	P		
Industry Ventures Partnership Holdings V LP	P		
The Lyme Forest Fund V TE LP	P		
New Energy Capital Infrastructure Credit Fund	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			3,927
			-2,924
			3
			-57,013
			6,427
			-1,261
			-6,106

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (l) over col. (j), if any	
			3,927
			-2,924
			3
			-57,013
			6,427
			-1,261
			-6,106

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Laura Donnelley	Director, Chairperson 3.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Shawn M Donnelley	Director, Secretary 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Alex Shuford	Director, Treasurer 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Brian Bannon	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Wendi Huff	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Betsy Chaffin	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Inanna Donnelley	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Denise Gardener	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Rick Lowe	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Alaka Wali	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Trenholm Walker	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Mimi Wheeler	Director 2.00	0	0	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
David Farren	Executive Director & Asst. Secretary 40.00	306,320	47,958	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				
Thomas Trinley	Dir. Finance & Asst. Treasurer 40.00	201,790	50,813	0
35 E Wacker Drive Suite 2600 Chicago, IL 60601				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
16th Street Theater NFP The 1619 Wesley Ave Berwyn, IL 60402	None	PC	General Operating Support	7,500
6018North6018 N Kenmore Chicago, IL 60660	None	PC	General Operating Support	7,500
826Chi Inc NFP 1276 N Milwaukee Avenue Chicago, IL 60622	None	PC	General Operating Support	4,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
A Red Orchid Theatre 1531 N Wells Street Chicago, IL 60610	None	PC	General Operating Support	10,000
ARC Educational Foundation 1463 W Chicago Ave STE 1 Chicago, IL 60642	None	PC	General Operating Support	500
About Face Theatre 5252 N Broadway 2nd Floor Chicago, IL 60640	None	PC	General Operating Support	21,575
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Access Contemporary Music 1758 W Wilson Ave Chicago, IL 60640	None	PC	General Operating Support	12,500
ACRE (Artists Cooperative Residency and Exhibitions) 1345 W 19th St Chicago, IL 60608	None	PC	General Operating Support	7,000
Actors' Theatre of South Carolina PO Box 930 Folly Beach, SC 29439	None	PC	General Operating Support	5,300
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Aerial Dance Chicago 4028 W Irving Park Rd Chicago, IL 60641	None	PC	General Operating Support	7,500
African American Arts Alliance of Chicago 4450 N Clark St Chicago, IL 60640	None	PC	General Operating Support	13,500
Akvavit Theatre5153 N Clark 306 Chicago, IL 60640	None	PC	General Operating Support	3,660
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Alliance for the Great Lakes 150 N Michigan Ave Suite 700 Chicago, IL 60601	None	PC	General Operating Support	50,000
American Blues Theater 4809 N Ravenswood 221 Chicago, IL 60640	None	PC	General Operating Support	11,000
American Museum of Natural History Central Park West at 79th Street New York, NY 10024	None	PC	General Operating Support	1,750
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Audubon Great Lakes 125 S Wacker Drive Suite 2125 Chicago, IL 60606	None	PC	General Operating Support	80,599
American Rivers Inc 1101 14th Street NW Suite 1400 Washington, DC 20005	None	PC	General Operating Support	50,000
Amnesty International5 Penn Plaza New York, NY 10001	None	PC	General Operating Support	100
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Anderson Ranch Arts Center PO Box 5598 Snowmass Vlg, CO 81615	None	PC	General Operating Support	5,000
Annex Dance Company520 Folly Road Charleston, SC 29412	None	PC	General Operating Support	10,000
Appalachian Voices589 West King Street Boone, NC 28607	None	PC	General Operating Support	100
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Art Forms & Theatre Concepts Inc 1753 A Skinner Avenue Charleston, SC 29407	None	PC	General Operating Support	5,000
Art League of Hilton Head Island Inc PO Box 22834 Hilton Head Island, SC 29925	None	PC	General Operating Support	10,000
Artemisia A Chicago Theatre c/o Unity Lutheran Church 1212 W Balmoral Chicago, IL 60640	None	PC	General Operating Support	6,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Arts & Business Council of Chicago 100 S State Street Chicago, IL 60603	None	PC	General Operating Support	11,000
Arts Alliance Illinois70 East Lake St Chicago, IL 60601	None	PC	General Operating Support	25,500
Arts for Incarcerated Youth Network 830 Traction Ave Los Angeles, CA 90013	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Asian Improv aRts Midwest 4427 N Clark St Chicago, IL 60640	None	PC	General Operating Support	10,000
American Indian Center of Chicago 3401 W Ainslie St Chicago, IL 60625	None	PC	General Operating Support	7,500
First Folio Shakespeare Festival 1717 31st St Oak Brook, IL 60523	None	PC	General Operating Support	10,300
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Audubon South Carolina 635 Rutlege Avenue Charleston, SC 29403	None	PC	General Operating Support	30,000
Ayodele Drum & DancePO Box 2148 Chicago, IL 60690	None	PC	General Operating Support	50
Babes With Blades Theatre Company (Vicarious Theatre Company) 1230 W Chase Ave 2 Chicago, IL 60626	None	PC	General Operating Support	3,950
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Ballet Evolution 494 Wando Park Blvd Ste A Mt Pleasant, SC 29464	None	PC	General Operating Support	10,000
Barrington Area Conservation Trust 145 W Main Street Suite 201 Barrington, IL 60010	None	PC	General Operating Support	15,000
Batavia Artists Association at Water Street Studios 160 S Water Street Batavia, IL 60510	None	PC	General Operating Support	10,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Beaufort County Open Land Trust PO Box 75 Beaufort, SC 29901	None	PC	General Operating Support	55,000
Beaufort Memorial Hospital Foundation PO Box 2233 Beaufort, SC 29901	None	PC	General Operating Support	5,000
Bella Voce939 Hinman Ave Evanston, IL 60202	None	PC	General Operating Support	6,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Beyond This Point 4045 N Rockwell St Unit 208 Chicago, IL 60618	None	PC	General Operating Support	2,280
Bhutan Foundation 21 Dupont Circle NW Suite 755 Washington, DC 20036	None	PC	General Operating Support	5,000
Blair Thomas & Company 410 S Michigan Ave Ste 501 Chicago, IL 60605	None	PC	General Operating Support	9,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Block Club Chicago Nfp 233 N Michigan Ave Chicago, IL 60601	None	PC	General Operating Support	25
Bohemian Theatre Ensemble PO Box 607441 Chicago, IL 60660	None	PC	General Operating Support	7,500
Bread & Roses Community Fund 1315 Walnut Street Suite 1300 Philadelphia, PA 19107	None	PC	General Operating Support	2,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Association of Illinois Soil and Water Conservation Districts Foundation 4285 N Walnut Street Rd Springfield, IL 62707	None	PC	General Operating Support	9,000
Calumet Collaborative1000 E 111th Chicago, IL 60628	None	PC	General Operating Support	50,000
Care for Real5339 N Sheridan Road Chicago, IL 60640	None	PC	General Operating Support	70
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Carolina Art AssociationGibbes Museum of Art 135 Meeting Street Charleston, SC 29401	None	PC	General Operating Support	40,500
Catholic Extension 150 South Wacker Drive Suite 2000 Chicago, IL 60606	None	PC	General Operating Support	1,000
Center for Heirs' Property Preservation 1535 Sam Rittenberg Blvd Ste D Charleston, SC 29407	None	PC	General Operating Support	30,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Center for International Performance and Exhibition (Hothouse) 5555 North Sheridan Road Chicago, IL 60640	None	PC	General Operating Support	7,500
Cerqua Rivera Dance Theatre 410 S Michigan Ave Ste 468 Chicago, IL 60605	None	PC	General Operating Support	8,500
Chamber Music Charleston PO Box 80072 Charleston, SC 29416	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Charleston Chamber Foundation dba LeadCHS Foundation 4500 Leeds Ave Ste 100 N Charleston, SC 29405	None	PC	General Operating Support	10,000
Charleston Jazz 3005 West Montague Avenue North Charleston, SC 29418	None	PC	General Operating Support	20,000
Charleston Symphony Orchestra PO Box 30818 Charleston, SC 29417	None	PC	General Operating Support	30,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Chicago a cappella 2936 N Southport Ave Room 226 Chicago, IL 60657	None	PC	General Operating Support	9,579
Chicago Art Department 1932 S Halsted St Ste 100 Chicago, IL 60608	None	PC	General Operating Support	7,800
Chicago Artists Coalition 2130 W Fulton Unit B Chicago, IL 60612	None	PC	General Operating Support	9,972
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Autism Project of Palm Beach County 18370 Limestone Creek Road Jupiter, FL 33458	None	PC	General Operating Support	5,000
Chicago Collections Consortium 2350 N Kenmore Ave 116-D Chicago, IL 60614	None	PC	General Operating Support	25,000
Chicago Community Trust - Arts Work Fund for Organizational Development 225 North Michigan Ave Suite 2200 Chicago, IL 60601	None	PC	General Operating Support	180,069
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Chicago Cultural Alliance100 S State St Chicago, IL 60603	None	PC	General Operating Support	27,600
Crossroads School for Arts & Sciences 1714 21st Street Santa Monica, CA 90404	None	PC	General Operating Support	5,000
Chicago Dance History Project 3916 North Broadway Street Chicago, IL 60613	None	PC	General Operating Support	20,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Chicago Danztheatre Ensemble 4710 N Whipple Street Floor 2 Chicago, IL 60625	None	PC	General Operating Support	7,796
Chicago Filmmakers5720 N Ridge Ave Chicago, IL 60660	None	PC	General Operating Support	10,799
Chicago History Museum1601 N Clark St Chicago, IL 60614	None	PC	General Operating Support	100,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Chicago Horticultural Society 1000 Lake Cook Road Glencoe, IL 60022	None	PC	General Operating Support	22,000
Chicago Human Rhythm Project 410 South Michigan Avenue Suite 464 Chicago, IL 60605	None	PC	General Operating Support	11,000
Chicago Jazz Orchestra Association c/o Wiseman Cohen Skokie, IL 60076	None	PC	General Operating Support	6,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Chicago Jazz Philharmonic 1111 N Wells Street Suite 501 Chicago, IL 60610	None	PC	General Operating Support	14,000
Chicago Moving Company Hamlin Park Fieldhouse 3035 N Hoyne Chicago, IL 60618	None	PC	General Operating Support	5,500
Chicago Public Art Group 3314 S Morgan St Chicago, IL 60608	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Chicago Public RadioWBEZ Alliance 848 E Grand Avenue Chicago, IL 60611	None	PC	General Operating Support	75,000
Chicago Tap Theatre 1624 W Winona Ste 2 Chicago, IL 60640	None	PC	General Operating Support	21,500
Curious Theatre Branch 3502 N Elston Ave Chicago, IL 60618	None	PC	General Operating Support	5,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Children at The Crossroads Foundation 751 N State St Chicago, IL 60654	None	PC	General Operating Support	1,000
City Lit Theater Company 1020 W Bryn Mawr Avenue Chicago, IL 60660	None	PC	General Operating Support	7,500
City of Charleston75 Calhoun Street Charleston, SC 29401	None	PC	General Operating Support	30,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
City of North Charleston 2500 City Hall Lane North Charleston, SC 29406	None	PC	General Operating Support	10,000
Clinard Dance Theatre900 W 19th St Chicago, IL 60608	None	PC	General Operating Support	5,500
Coastal Carolina University PO Box 261954 Conway, SC 29528	None	PC	General Operating Support	50,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Coastal Conservation League PO Box 1765 Charleston, SC 29402	None	PC	General Operating Support	165,100
Coastal Education Foundation PO Box 261954 Conway, SC 29528	None	PC	General Operating Support	10,000
College of Charleston - Halsey Institute of Contemporary Art 66 George Street Charleston, SC 29424	None	PC	General Operating Support	22,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
College of Charleston Foundation 66 George Street Charleston, SC 29424	None	PC	General Operating Support	25,000
Columbia Music Festival Assoc 914 Pulaski St Columbia, SC 29201	None	PC	General Operating Support	5,000
Comfort Station2522 W Farragut 2 Chicago, IL 60625	None	PC	General Operating Support	4,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Congo Square Theatre Company 1016 N Dearborn Chicago, IL 60610	None	PC	General Operating Support	9,000
Conservation Voters of South Carolina Education Fund 701 Whaley Street Suite 207 Columbia, SC 29201	None	PC	General Operating Support	25,000
City Dogs Rescue301 H St NE Washington, DC 20002	None	PC	General Operating Support	200
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Broken Nose Theatre 1331 N Milwaukee Ave Chicago, IL 60622	None	PC	General Operating Support	6,164
DanceWorks Chicago1016 N Dearborn Chicago, IL 60610	None	PC	General Operating Support	8,500
First Floor Theater2237 W Rice St BSMT Chicago, IL 60622	None	PC	General Operating Support	6,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Enough Pie 1630-1 Meeting Street Road Suite 306 Charleston, SC 29405	None	PC	General Operating Support	10,000
Digital Public Library of America 700 Boylston St Boston, MA 02116	None	PC	General Operating Support	3,000
Dogwood Alliance IncPO Box 7645 Asheville, NC 28802	None	PC	General Operating Support	25,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Drayton Hall Preservation Trust 3380 Ashley River Rd Charleston, SC 29414	None	PC	General Operating Support	25,000
Ducks UnlimitedOne Waterfowl Way Memphis, TN 38120	None	PC	General Operating Support	260,000
Earth Economics107 N Tacoma Avenue Tacoma, WA 98403	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Earthjustice50 California Street San Francisco, CA 94111	None	PC	General Operating Support	300
East Cooper Land TrustPO Box 2495 Mount Pleasant, SC 29465	None	PC	General Operating Support	20,000
Eclipse Theatre Company 4001 N Ravenswood Chicago, IL 60613	None	PC	General Operating Support	6,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Edisto Island Open Land TrustPO Box 1 Edisto Island, SC 29438	None	PC	General Operating Support	25,000
Eighth Blackbird Performing Arts Association 4045 N Rockwell Chicago, IL 60618	None	PC	General Operating Support	11,000
Elastic Arts Foundation dba Elastic Arts 3429 W Diversey Ave 208 Chicago, IL 60647	None	PC	General Operating Support	6,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Elements Ballet6354 N Melvina Chicago, IL 60646	None	PC	General Operating Support	5,500
Deeply Rooted Productions 17 N State 19th Floor Chicago, IL 60602	None	PC	General Operating Support	8,500
Elmhurst Symphony Association Inc PO Box 345 Elmhurst, IL 60126	None	PC	General Operating Support	8,149
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Name and address (home or business)				
a <i>Paid during the year</i>				
Chicago Dance Crash2530 W Argyle St 2 Chicago, IL 60625	None	PC	General Operating Support	6,500
Ensemble Dal Niente 4045 N Rockwell Suite 312 Chicago, IL 60618	None	PC	General Operating Support	8,500
Environmental Defense Fund 257 Park Avenue South New York, NY 10010	None	PC	General Operating Support	100
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Environmental Law and Policy Center 35 East Wacker Drive Chicago, IL 60601	None	PC	General Operating Support	50,000
eta Creative Arts Foundation Inc 7558 S South Chicago Avenue Chicago, IL 60619	None	PC	General Operating Support	10,000
Experimental Sound Studio 5925 N Ravenswood Ave Chicago, IL 60660	None	PC	General Operating Support	8,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Faith in Place70 E Lake Street Suite 920 Chicago, IL 60601	None	PC	General Operating Support	31,000
Felines & Canines6379 N Paulina St Chicago, IL 60660	None	PC	General Operating Support	200
Field Museum1400 S Lake Shore Drive Chicago, IL 60605	None	PC	General Operating Support	74,000
Total ► 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Fifth House Ensemble 332 S Michigan Ave Suite 121-F501 Chicago, IL 60604	None	PC	General Operating Support	10,500
Filament Theatre Ensemble 4041 N Milwaukee Ave Chicago, IL 60641	None	PC	General Operating Support	6,500
Filter Photo 1821 W Hubbard St Suite 207 Chicago, IL 60622	None	PC	General Operating Support	7,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Fine Line Creative Arts Center 37W570 Bolcum Road St Charles, IL 60175	None	PC	General Operating Support	9,500
Enrich Chicago208 S LaSalleSuite 1540 Chicago, IL 60604	None	PC	General Operating Support	40,000
Red Clay Dance Company 1507 E 53rd St 905 Chicago, IL 60615	None	PC	General Operating Support	7,525
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Red Tape Theatre Company 4546 N Western Ave Chicago, IL 60625	None	PC	General Operating Support	6,000
Forest Preserves of Cook County 536 N Harlem Ave River Forest, IL 60305	None	PC	General Operating Support	50,000
Franklin G Burroughs-Simeon B Chapin Art Museum 3100 S Ocean Blvd Myrtle Beach, SC 29577	None	PC	General Operating Support	15,000
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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 <i>Paid during the year</i>				
Free Street Theater 1419 W Blackhawk St Floor 3 Chicago, IL 60642	None	PC	General Operating Support	8,500
Friends of Green Chimneys 400 Doansburg Road Brewster, NY 10509	None	PC	General Operating Support	15,000
Friends of the Chicago River 411 S Wells St Ste 800 Chicago, IL 60607	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of the Forest Preserves 411 S Wells St Ste 300 Chicago, IL 60607	None	PC	General Operating Support	10,000
Fulcrum Point New Music Project The Fine Arts Building Chicago, IL 60605	None	PC	General Operating Support	10,000
Full Spectrum Features 2936 N Southport Ave Suite 225 Chicago, IL 60657	None	PC	General Operating Support	8,560
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Geneva Lake Conservancy 398 Mill Street FontanaonGeneva Lake, WI 53125	None	PC	General Operating Support	20,000
Giordano Dance Chicago1754 N Clark St Chicago, IL 60614	None	PC	General Operating Support	223
God's Love We Deliver 166 Avenue of the Americas New York, NY 10013	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Greater Chicago Food Depository 4100 W Ann Lurie Pl Chicago, IL 60632	None	PC	General Operating Support	100
Green Community Connections 1107 Clinton Ave Oak Park, IL 60304	None	PC	General Operating Support	1,000
Griffin Theatre Company 5301 N Damen Ave Chicago, IL 60625	None	PC	General Operating Support	11,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Gullah Geechee Cultural Heritage Corridor Commission 2817 Maybank Highway Johns Island, SC 29455	None	PC	General Operating Support	120,000
Illinois Environmental Council Education Fund 520 E Capitol Springfield, IL 62701	None	PC	General Operating Support	50,000
Gullah SocietyPO Box 2187 Mount Pleasant, SC 29465	None	PC	General Operating Support	3,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Halcyon Theatre3259 W Lawrence Chicago, IL 60625	None	PC	General Operating Support	8,000
Haymarket Opera Company 1920 N Seminary Ave Apt 1F Chicago, IL 60614	None	PC	General Operating Support	9,000
Heaven Gallery 1550 N Milwaukee Ave 2nd floor Chicago, IL 60622	None	PC	General Operating Support	6,268
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Hedwig Dances Inc1016 N Dearborn Chicago, IL 60610	None	PC	General Operating Support	8,000
Hell in a Handbag Productions 2034 W Farragut Ave 3 Chicago, IL 60625	None	PC	General Operating Support	6,500
High Concept Laboratories NFP 2233 S Throop Chicago, IL 60608	None	PC	General Operating Support	7,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Hilton Head Symphony Orchestra P O Box 5757 Hilton Head Island, SC 29938	None	PC	General Operating Support	25,000
Hip Circle Empowerment Center 727 Howard St Evanston, IL 60202	None	PC	General Operating Support	50
Historic Charleston Foundation PO Box 1120 Charleston, SC 29402	None	PC	General Operating Support	60,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Humane Society International 1255 23rd Street NW Suite 450 Washington, DC 20037	None	PC	General Operating Support	5,000
Hyde Park Art Center5020 S Cornell Ave Chicago, IL 60615	None	PC	General Operating Support	50,000
Guild Complex641 W Lake St 200 Chicago, IL 60661	None	PC	General Operating Support	16,579
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Footlight Players20 Queen St Charleston, SC 29401	None	PC	General Operating Support	20,000
Illinois Philharmonic Orchestra 377 Artists Walk Park Forest, IL 60466	None	PC	General Operating Support	14,000
Institute of Contemporary Art Los Angeles Santa Monica Museum of Art 1717 East 7th Street Los Angeles, CA 90021	None	PC	General Operating Support	15,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
International Chamber Artists 28847 Thorntree Ln Lake Bluff, IL 60044	None	PC	General Operating Support	5,500
International Community Foundation 2505 N Avenue National City, CA 91950	None	PC	General Operating Support	5,000
International Folk Art Alliance Inc 620 Cerrillos Road Santa Fe, NM 87505	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
International Latino Cultural Center of Chicago 55 West Van Buren Street Suite 310 Chicago, IL 60605	None	PC	General Operating Support	9,500
International Music Foundation 11 E Adams St Suite 350-B Chicago, IL 60603	None	PC	General Operating Support	12,095
Interrobang Theatre Project 5315 N Clark St 142 Chicago, IL 60640	None	PC	General Operating Support	3,850
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Intuit The Center for Intuitive and Outsider Art 756 N Milwaukee Ave Chicago, IL 60642	None	PC	General Operating Support	9,999
Izaak Walton League of America 707 Conservation Lane Suite 222 Gaithersburg, MD 20878	None	PC	General Operating Support	39,000
Jackalope Theatre Company 1106 W Thorndale Ave Chicago, IL 60660	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Japanese American Service Committee 4427 N Clark Street Chicago, IL 60640	None	PC	General Operating Support	25,000
John Marshall Law School Foundation Veterans Legal Support Center and Clini 315 South Plymouth Court Chicago, IL 60604	None	PC	General Operating Support	5,000
Jovenes Inc1208 Pleasant Avenue Los Angeles, CA 90033	None	PC	General Operating Support	4,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Juilliard School60 Lincoln Center Plaza New York, NY 10023	None	PC	General Operating Support	5,000
IBU Foundation183 B King Street Charleston, SC 29401	None	PC	General Operating Support	10,000
Kettle Moraine Land TrustPO Box 176 Elkhorn, WI 53121	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Khecari2210 W Morse Ave 1 Chicago, IL 60645	None	PC	General Operating Support	8,000
King Baudouin Foundation United States 10 Rockefeller Plaza 16th Floor New York, NY 10020	None	PC	General Operating Support	30,000
Korean Performing Arts Institute of Chicago 8338 Kenton Avenue Skokie, IL 60076	None	PC	General Operating Support	8,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lakeside Singers Inc 1103 Cleveland Street Evanston, IL 60202	None	PC	General Operating Support	6,500
Land Trust Alliance 1250 H St NW Ste 600 Washington, DC 20005	None	PC	General Operating Support	100,000
Latitude Chicago 1821 W Hubbard Street 207 Chicago, IL 60622	None	PC	General Operating Support	8,875
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lawyers for the Creative Arts 161 N Clark St Chicago, IL 60601	None	PC	General Operating Support	10,500
League of Chicago Theatres Foundation 17 N Wabash 520 Chicago, IL 60602	None	PC	General Operating Support	26,000
Lean Ensemble TheaterPO Box 23214 Hilton Head, SC 29925	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Lifeline Theatre 6912 N Glenwood Avenue Chicago, IL 60626	None	PC	General Operating Support	13,500
Links Hall Inc3111 N Western Ave Chicago, IL 60618	None	PC	General Operating Support	8,994
Lira Ensemble 6525 North Sheridan Road CH-052 Chicago, IL 60626	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Long Bay Symphonic Society 1107 48th Avenue N Suite 310E Myrtle Beach, SC 29577	None	PC	General Operating Support	15,000
Inspiration Corporation 4554 N Broadway Chicago, IL 60640	None	PC	General Operating Support	100
Los Angeles Poverty Department PO Box 26190 Los Angeles, CA 90026	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Los Fotos Project Community Partners 1000 N Alameda Street Suite 240 Los Angeles, CA 90012	None	PC	General Operating Support	1,500
Lowcountry Land Trust Inc 635 Rutledge Ave Suite 107 Charleston, SC 29403	None	PC	General Operating Support	115,000
New Age Services Corporation 1330 S Kostner Ave Chicago, IL 60623	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Lubeznik Center for the Arts 101 W 2nd Street Michigan City, IN 46360	None	PC	General Operating Support	9,500
Lucky Plush Productions 3825 N Bell Avenue Chicago, IL 60618	None	PC	General Operating Support	8,500
Mad Shak Dance Company 6205 N Sheridan Chicago, IL 60660	None	PC	General Operating Support	4,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
MAKE Literary Productions 2712 W Medill Ave Chicago, IL 60647	None	PC	General Operating Support	3,500
Make-Believe Association 5315 N Clark St 240 Chicago, IL 60640	None	PC	General Operating Support	12,500
Mandala South Asian Performing Arts Inc 410 S Michigan Avenue Chicago, IL 60605	None	PC	General Operating Support	6,000
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
McClellanville Arts CouncilPO Box 594 McClellanville, SC 29458	None	PC	General Operating Support	20,000
Media Reform SC (DBA Ohm Radio) PO Box 20241 Charleston, SC 29413	None	PC	General Operating Support	5,000
Metanoia Community Development Corporation 2005 Reynolds Ave N Charleston, SC 29405	None	PC	General Operating Support	142,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Metropolitan Planning Council (MPC) 140 South Dearborn Street Chicago, IL 60603	None	PC	General Operating Support	45,000
Midsommer Flight Nfp 2658 W Argyle Street Apt 2 Chicago, IL 60625	None	PC	General Operating Support	2,000
Mocrepc3950 W Grand Ave Floor 2 Chicago, IL 60651	None	PC	General Operating Support	2,380
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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 <i>Paid during the year</i>				
North Charleston Pops 5001 Coliseum Drive North Charleston, SC 29418	None	PC	General Operating Support	10,000
Mordine & Company Dance Theater 1016 N Dearborn St Chicago, IL 60610	None	PC	General Operating Support	3,500
Muntu Dance Theatre1809 E 71 Street Chicago, IL 60649	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Music Associates of Aspen IncKat Berg Aspen, CO 81611	None	PC	General Operating Support	3,000
Music Maker Relief Foundation Inc PO Box 1358 Hillsborough, NC 27278	None	PC	General Operating Support	150
Mustard Seed School Christian Urban Education Inc 422 Willow Avenue Hoboken, NJ 07030	None	PC	General Operating Support	2,750
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Name and address (home or business)				
a <i>Paid during the year</i>				
NAJWA Dance Corps 1633 S Michigan Ave Chicago, IL 60616	None	PC	General Operating Support	11,500
National Alliance on Mental Illness Palm Beach County 5205 Greenwood Avenue WEST PALM BCH, FL 33407	None	PC	General Operating Support	5,000
National Center for Family Philanthropy 1667 K Street NW Suite 550 Washington, DC 20006	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
National Fish and Wildlife Foundation 8011 34th Ave S Bloomington, MN 55425	None	PC	General Operating Support	50,000
National Forest Foundation Building 27 Suite 3 Fort Missoula Road Missoula, MT 59804	None	PC	General Operating Support	208,409
National Indo-American Museum 6328 N California Avenue Chicago, IL 60659	None	PC	General Operating Support	25,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
National Parks Conservation Association 8 South Michigan Ave Suite 2900 Chicago, IL 60603	None	PC	General Operating Support	21,500
Natya Dance Theatre 410 S Michigan Ave 725 Chicago, IL 60605	None	PC	General Operating Support	9,587
Nemours Wildlife Foundation 161 Nemours Plantation Rd Yemassee, SC 29945	None	PC	General Operating Support	10,000
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a <i>Paid during the year</i>				
MPAACTPO Box 10039 Chicago, IL 60610	None	PC	General Operating Support	6,000
Floating Museum NFP7208 S Merrill Ave Chicago, IL 60649	None	PC	General Operating Support	25,000
Northbrook Symphony Orchestra 899 Skokie Blvd Northbrook, IL 60062	None	PC	General Operating Support	8,500
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Raven Theatre Company 6157 N Clark Street Chicago, IL 60660	None	PC	General Operating Support	14,000
Pegasus Theatre Chicago 1105 W Chicago Ave Lower Level Chicago, IL 60642	None	PC	General Operating Support	7,500
Northwestern Indiana Regional Planning Commission (NIRPC) 6100 Southport Road Portage, IN 46368	None	PC	General Operating Support	12,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Nothing Without a Company 1008 W Argyle St 2E Chicago, IL 60640	None	PC	General Operating Support	4,212
Oak Park Festival TheatrePO Box 4114 Oak Park, IL 60303	None	PC	General Operating Support	9,000
Old Saint Patrick's Church 711 W Monroe St Chicago, IL 60661	None	PC	General Operating Support	3,000
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
One Tail at a Time2144 N Wood St Chicago, IL 60614	None	PC	General Operating Support	200
Open Space Institute Land Trust 1350 Broadway Suite 201 New York, NY 10018	None	PC	General Operating Support	55,000
Openlands 25 E Washington Street Suite 1650 Chicago, IL 60602	None	PC	General Operating Support	153,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Otherworld Theatre Company 3914 N Clark Street Chicago, IL 60613	None	PC	General Operating Support	7,500
Palmetto Luna3400 Colonial Drive Columbia, SC 29203	None	PC	General Operating Support	5,000
Paper Machetec/o JC Aevaliotis Chicago, IL 60626	None	PC	General Operating Support	6,025
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Pat Conroy Literary Center Inc 905 Port Republic Street Beaufort, SC 29902	None	PC	General Operating Support	10,000
PAWS Chicago1110 W 35th Street Chicago, IL 60609	None	PC	General Operating Support	200
Northeastern Illinois University Foundation 5500 N Saint Louis Ave Chicago, IL 60625	None	PC	General Operating Support	100
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
Pee Dee Land Trust154 W Evans St Florence, SC 29503	None	PC	General Operating Support	30,000
Lowcountry Local First 1630-2 Meeting Street Road Charleston, SC 29405	None	PC	General Operating Support	15,000
Planned Parenthood Federation of America 123 William Street New York, NY 10038	None	PC	General Operating Support	7,500
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a <i>Paid during the year</i>				
Players for Pits 10 N Martingale Road Suite 400 Schaumburg, IL 60173	None	PC	General Operating Support	200
Pollinator Partnership 475 Sansome Street Floor 17 San Francisco, CA 94111	None	PC	General Operating Support	33,000
Porchlight Music Theatre 4200 W Diversey Ave Chicago, IL 60639	None	PC	General Operating Support	25,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Port Royal Sound Foundation 310 Okatie Hwy Okatie, SC 29909	None	PC	General Operating Support	5,000
Prairie State Conservation Coalition PO Box 2547 Springfield, IL 62708	None	PC	General Operating Support	6,000
Prep for Prep328 W 71st Street New York, NY 10023	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
Pride Films and Plays4139 N Broadway Chicago, IL 60613	None	PC	General Operating Support	10,156
Project Callisto1616 Castro Street San Francisco, CA 94114	None	PC	General Operating Support	50
Public Media Institute 3219 S Morgan Street Chicago, IL 60608	None	PC	General Operating Support	6,500
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a <i>Paid during the year</i>				
PURE Theatre134 Cannon Street Charleston, SC 29403	None	PC	General Operating Support	15,000
Race Forward32 Broadway Suite 1801 New York, NY 10004	None	PC	General Operating Support	25
Piven Theatre Workshop927 Noyes St Evanston, IL 60201	None	PC	General Operating Support	12,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Kalapriya Foundation Center for Indian Performing Arts 410 S Michigan Suite 470 Chicago, IL 60605	None	PC	General Operating Support	7,900
Red Theater Chicago 5357 N Winchester Ave Unit 2 Chicago, IL 60640	None	PC	General Operating Support	4,180
Redtwist Theatre1044 W Bryn Mawr Chicago, IL 60660	None	PC	General Operating Support	7,500
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Name and address (home or business)				
a <i>Paid during the year</i>				
Refugee & Immigrant Center for Education & Legal Services (RAICES) 1305 N Flores Street Windcrest, TX 78212	None	PC	General Operating Support	5,000
Rembrandt Chamber Players 1522 Greenleaf St Ste C Evanston, IL 60202	None	PC	General Operating Support	7,500
Remy Bumpo Theatre Company 3717 N Ravenswood Suite 237 Chicago, IL 60613	None	PC	General Operating Support	13,666
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rice Child & Family Center 125 S Wacker Drive Chicago, IL 60606	None	PC	General Operating Support	2,000
Rivendell Theatre Ensemble 5775 N Ridge Ave Chicago, IL 60660	None	PC	General Operating Support	8,000
Riverside Arts Center32 E Quincy St Riverside, IL 60546	None	PC	General Operating Support	8,000
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
Roaring Fork ConservancyPO Box 3349 Basalt, CO 81621	None	PC	General Operating Support	5,000
Roman Susan Art Foundation 1224 West Loyola Avenue Chicago, IL 60626	None	PC	General Operating Support	2,831
Roots and Culture Contemporary Art Center 1034 N Milwaukee Ave Chicago, IL 60642	None	PC	General Operating Support	5,500
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
Rough House Theater Company 2200 N Kedzie Blvd Unit 1 Chicago, IL 60647	None	PC	General Operating Support	7,500
Rural Education and Development Inc READ Global PO Box 29286 San Francisco, CA 94129	None	PC	General Operating Support	8,000
Sarah Lawrence College1 Mead Way Bronxville, NY 10708	None	PC	General Operating Support	2,500
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
South Carolina Arts Commission 1026 Sumter Street Suite 200 Columbia, SC 29201	None	PC	General Operating Support	25,000
Save the Dunes Conservation Fund 444 Barker Road Michigan City, IN 46360	None	PC	General Operating Support	22,000
See Chicago Dance100 S State St 4th Fl Chicago, IL 60603	None	PC	General Operating Support	13,500
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
Segundo Ruiz Belvis Cultural Center 4046 W Armitage Chicago, IL 60639	None	PC	General Operating Support	8,500
Seno KRLT Conservancy 3606 Dyer Lake Road Burlington, WI 53105	None	PC	General Operating Support	10,000
Serendipity Theatre Company DBA 2nd Story 3001 W Lawrence Avenue Chicago, IL 60625	None	PC	General Operating Support	6,650
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a <i>Paid during the year</i>				
Shattered Globe Theatre 2936 N Southport Ste 214 Chicago, IL 60657	None	PC	General Operating Support	8,771
Shirley Heinze Land Trust 109 West 700 North Valparaiso, IN 46385	None	PC	General Operating Support	64,750
Sideshow Theatre Company PO Box 409360 Chicago, IL 60640	None	PC	General Operating Support	7,699
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Silk Road Rising Crain Communications Building Chicago, IL 60601	None	PC	General Operating Support	9,797
Skid Row Coffee630 W 5TH St Los Angeles, CA 90071	None	PC	General Operating Support	5,000
Sones de Mexico Ensemble 4814 N Damen Ave 414 Chicago, IL 60625	None	PC	General Operating Support	9,000
Total ▶ 3a				6,729,087

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a <i>Paid during the year</i>				
South Arts Inc1800 Peachtree Street Nw Atlanta, GA 30309	None	PC	General Operating Support	2,000
South Carolina Arts AlliancePO Box 865 Fountain Inn, SC 29644	None	PC	General Operating Support	23,000
Redux Contemporary Art Center 1056 King Street Charleston, SC 29403	None	PC	General Operating Support	18,500
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Same Planet Performance Project 3924 N Richmond St Chicago, IL 60618	None	PC	General Operating Support	4,000
South Carolina Association for Community Economic Development PO Box 20577 Charleston, SC 29413	None	PC	General Operating Support	105,000
South Carolina Wildlife Federation 215 Pickens Street Columbia, SC 29205	None	PC	General Operating Support	45,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
South Chicago Dance Theatre 5540 S Hyde Park Blvd Unit 224 Chicago, IL 60637	None	PC	General Operating Support	2,500
South of Broadway Theatre Company 1080 E Montague Avenue North Charleston, SC 29405	None	PC	General Operating Support	10,000
Southeast Chicago Historical Society 9801 S Ave G Chicago, IL 60617	None	PC	General Operating Support	25,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Southeastern Museums Conference Inc PO Box 550746 Atlanta, GA 30355	None	PC	General Operating Support	10,000
Southern Environmental Law Center 201 West Main Street Charlottesville, VA 22902	None	PC	General Operating Support	210,250
Southern Methodist University (DataArts) SMU DataArts Dallas, TX 75275	None	PC	General Operating Support	40,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Spektral Quartet NFP 1506 W Rosemont Ave Apt 1 Chicago, IL 60660	None	PC	General Operating Support	7,918
Spoletto Festival USA14 George St Charleston, SC 29401	None	PC	General Operating Support	29,000
Spring Island Trust Foundation Inc 40 Mobley Oaks Ln Okatie, SC 29909	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

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Name and address (home or business)				
a <i>Paid during the year</i>				
Spudnik Press Cooperative 1821 W Hubbard Street Suite 302 Chicago, IL 60622	None	PC	General Operating Support	7,864
St Charles Singers311 N Second Street St Charles, IL 60174	None	PC	General Operating Support	7,500
Stage Left Theatre Inc 111 N Wabash Ave Chicago, IL 60657	None	PC	General Operating Support	130
Total ▶ 3a				6,729,087

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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 <i>Paid during the year</i>				
Steep Theatre Company 1115 W Berwyn Ave Chicago, IL 60640	None	PC	General Operating Support	7,500
The Conservation Fund 1655 N Fort Myer Drive Suite 1300 Arlington, VA 22209	None	PC	General Operating Support	112,000
Summerville OrchestraPO Box 2686 Summerville, SC 29484	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Surfrider Foundation of Los Angeles Chapter 3435 Ocean Park Blvd 107-12 Santa Monica, CA 90405	None	PC	General Operating Support	2,500
Symphony of Oak Park and River Forest PO Box 3564 Oak Park, IL 60303	None	PC	General Operating Support	8,500
Synapse Arts1442 W Jarvis Ave Chicago, IL 60626	None	PC	General Operating Support	3,648
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Syracuse University 203 Tolley Humanities Buidling Syracuse, NY 13244	None	PC	General Operating Support	10,000
Teatro Vista Theater with a View Inc 2936 N Southport Suite 210 Chicago, IL 60657	None	PC	General Operating Support	10,000
The Actors Gymnasium Noyes Cultural Arts Center Evanston, IL 60201	None	PC	General Operating Support	99
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Art Base99 Midland Spur Basalt, CO 81621	None	PC	General Operating Support	5,000
The Art Institute of Chicago 116 S Michigan Avenue Chicago, IL 60603	None	PC	General Operating Support	30,000
The Artistic Home Acting Ensemble 1376 W Grand Ave Chicago, IL 60642	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Arts Grand Strand 197 Wicklow Drive Murrells Inlet, SC 29576	None	PC	General Operating Support	3,750
The Aspen Institute 1 Dupont Circle NW Suite 700 Washington, DC 20037	None	PC	General Operating Support	10,000
The Citadel Foundation 171 Moultrie Street Charleston, SC 29409	None	PC	General Operating Support	10,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Conservation Foundation 10S404 Knoch Knolls Road Naperville, IL 60565	None	PC	General Operating Support	75,000
South Carolina Environmental Law Project PO Box 1380 Pawleys Island, SC 29585	None	PC	General Operating Support	50,000
Strawdog Theatre Company 1802 W Berenice Ave Chicago, IL 60613	None	PC	General Operating Support	7,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Factory Theater1623 W Howard Chicago, IL 60626	None	PC	General Operating Support	5,500
Winyah Rivers Foundation Inc PO Box 554 Conway, SC 29528	None	PC	General Operating Support	20,000
Trickster Art Gallery190 S Roselle Rd Schaumburg, IL 60193	None	PC	General Operating Support	8,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Goodman Theatre (Chicago Theatre Group Inc) 170 N Dearborn St Chicago, IL 60601	None	PC	General Operating Support	25,000
The Industry244 S San Pedro Street Los Angeles, CA 90012	None	PC	General Operating Support	5,000
The Land Conservancy of McHenry County PO Box 352 Woodstock, IL 60098	None	PC	General Operating Support	45,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Lord Berkeley Conservation Trust 136 E Railroad Ave Moncks Corner, SC 29461	None	PC	General Operating Support	25,000
The Nature Conservancy National Headquarters Arlington, VA 22203	None	PC	General Operating Support	100,100
The Nature Conservancy Indiana Chapter 620 E Ohio St Indianapolis, IN 46202	None	PC	General Operating Support	23,750
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Nature Conservancy South Carolina Chapter 801 Gervais Street Suite 202 Columbia, SC 29201	None	PC	General Operating Support	110,000
The Neo-Futurists5153 N Ashland Ave Chicago, IL 60640	None	PC	General Operating Support	9,000
The New Colony1333 N Milwaukee Ave Chicago, IL 60622	None	PC	General Operating Support	5,600
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The New York Public Library Fifth Avenue and 42nd Street New York, NY 10018	None	PC	General Operating Support	10,000
The Newberry Consort 6530 N Greenview Ave Chicago, IL 60626	None	PC	General Operating Support	7,500
The Original Gullah Festival of South Carolina Inc PO Box 83 Beaufort, SC 29902	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Trio Animal Foundation 516 N Ogden Ave No 199 Chicago, IL 60642	None	PC	General Operating Support	200
The Orion Ensemble1107 Fischer Drive Addison, IL 60101	None	PC	General Operating Support	5,500
The Seldoms1419 W Blackhawk Chicago, IL 60642	None	PC	General Operating Support	6,625
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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				
The Space Movement Project 4738 N Knox Ave Chicago, IL 60630	None	PC	General Operating Support	4,000
The Stillwell Institute for Contemporary Black Art 7307 S Bennett Ave Chicago, IL 60649	None	PC	General Operating Support	2,500
The University of Chicago - Black Metropolis Research Consortium University of Chicago Joseph Regenstein Chicago, IL 60637	None	PC	General Operating Support	25,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Village Repertory CoPO Box 22012 Charleston, SC 29413	None	PC	General Operating Support	12,500
Theater Wit1229 W Belmont Ave Chicago, IL 60657	None	PC	General Operating Support	12,490
Theatre Y4546 N Western Chicago, IL 60625	None	PC	General Operating Support	6,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Third Coast Percussion 4045 N Rockwell Street 301 Chicago, IL 60618	None	PC	General Operating Support	13,500
Third Eye Theatre Ensemble 124 Belleplaine Ave Park Ridge, IL 60068	None	PC	General Operating Support	2,739
Threewalls2738 W North Ave Chicago, IL 60647	None	PC	General Operating Support	8,500
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Threshold Repertory Theatre 84 1/2 Society Street Charleston, SC 29401	None	PC	General Operating Support	10,000
Together SCPO Box 12903 Columbia, SC 29211	None	PC	General Operating Support	19,856
Trap Door Theatre1655 W Cortland Ave Chicago, IL 60622	None	PC	General Operating Support	7,780
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Plagiarists NFPPPO Box 578545 Chicago, IL 60657	None	PC	General Operating Support	4,500
The Flowertown Players Inc 133 South Main Street Summerville, SC 29483	None	PC	General Operating Support	10,000
Trust for Public Land - Chicago Area Office 120 South LaSalle Street Suite 2000 Chicago, IL 60603	None	PC	General Operating Support	50,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Trust for Public Land - SC 306 N Monroe Street Tallahassee, FL 32301	None	PC	General Operating Support	40,000
TUTA The Utopian Theatre Asylum 5315 North Clark Street Chicago, IL 60640	None	PC	General Operating Support	5,500
Ukrainian Institute of Modern Art 2320 W Chicago Ave Chicago, IL 60622	None	PC	General Operating Support	8,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Union Street Gallery1527 Otto Blvd Chicago Heights, IL 60411	None	PC	General Operating Support	6,500
University of North Carolina at Chapel Hill PO Box 309 Chapel Hill, NC 27514	None	PC	General Operating Support	200
Venice Community Housing Corporation 720 Rose Ave Venice, CA 90291	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VGA Gallery 2418 W Bloomingdale Ave Apt 101 Chicago, IL 60647	None	PC	General Operating Support	6,365
Village MuseumPO Box 595 McClellanville, SC 29458	None	PC	General Operating Support	25,000
Visceral Dance Chicago 2820 N Elston Ave Chicago, IL 60618	None	PC	General Operating Support	10,165
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Wake Forest UniversityPO Box 7227 Winston Salem, NC 27109	None	PC	General Operating Support	10,000
Walkabout Theater Company 5555 N Sheridan Rd Chicago, IL 60640	None	PC	General Operating Support	6,000
What If Productions115 Tall Oak Ave Charleston, SC 29407	None	PC	General Operating Support	5,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Wildlife Habitat Council109 W 700 N Valparaiso, IN 46385	None	PC	General Operating Support	30,000
Winifred Haun & Dancers228 S East Ave Oak Park, IL 60302	None	PC	General Operating Support	6,000
Woman Made Gallery 2150 S Canalport 4A-3 Chicago, IL 60608	None	PC	General Operating Support	6,565
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Womens Rights and Empowerment Network 1201 Main St Suite 320 Columbia, SC 29201	None	PC	General Operating Support	3,000
YWCA of Greater Charleston 1064 Gardner Road Charleston, SC 29407	None	PC	General Operating Support	8,000
Zephyr Dance Ensemble1627 N Oakley Chicago, IL 60647	None	PC	General Operating Support	6,000
Total ▶ 3a				6,729,087

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
The Gift Theatre Company 4802 N Milwaukee Chicago, IL 60630	None	PC	General Operating Support	10,000
Total  3a				6,729,087

TY 2019 Accounting Fees Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RSM US LLP	62,652	25,061		23,284

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: Gaylord and Dorothy Donnelley Foundation

EIN: 36-6108460

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furniture		109,557	100,758		0 %	0	0		
Equipment		135,274	101,996		0 %	0	0		
Leasehold Improvements		365,158	173,485		0 %	0	0		

TY 2019 Investments Corporate Bonds Schedule

Name: Gaylord and Dorothy Donnelley Foundation

EIN: 36-6108460

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Aggregate Bond Index Fund	15,296,403	15,296,403
Vanguard S/T Inflation Pro	59,323	59,323

TY 2019 Investments Corporate Stock Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Acadian Global Managed Volatility Equity	10,177,596	10,177,596
Capital International Equity Fund	12,511,626	12,511,626
Causeway Emerging Markets	4,078,346	4,078,346
MFO DFA US Small Cap Value Portfolio	3,332,979	3,332,979
Russell 1000 Growth Equity	6,997,819	6,997,819
Russell 1000 Value Equity	9,820,082	9,820,082

TY 2019 Investments Government Obligations Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460**US Government Securities - End
of Year Book Value:**

4,569,330

**US Government Securities - End
of Year Fair Market Value:**

4,569,330

**State & Local Government
Securities - End of Year Book
Value:**

3,563,780

**State & Local Government
Securities - End of Year Fair
Market Value:**

3,563,780

TY 2019 Investments - Other Schedule

Name: Gaylord and Dorothy Donnelley Foundation
EIN: 36-6108460

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Audax Private Equity Fund VI-B, L.P.	FMV	149,986	149,986
Beacon Capital Strategic Partners VI	FMV	163,028	163,028
Commonfund Distressed Debt Partners II, L.P.	FMV	43,003	43,003
Ecosystem Investment Partners II, LP	FMV	1,778,161	1,778,161
Ecosystem Investment Partners III, LP	FMV	1,267,084	1,267,084
FEG Private Opportunities Fund	FMV	15,250,641	15,250,641
GMO Climate Change Fund	FMV	4,546,349	4,546,349
Governors Lane Offshore Fund	FMV	4,565,147	4,565,147
GQG Partners International Equity Fund	FMV	7,240,597	7,240,597
HBK Offshore FD CL	FMV	6,240,622	6,240,622
IMPAX Global Resource Opt Fund, LP	FMV	6,240,622	6,240,622
Industry Ventures Ptshp Holdings IV, LP	FMV	2,482,982	2,482,982
Indistry Ventures Partnership Holdings V	FMV	441,210	441,210
JMI Equity Fund IX - A	FMV	465,679	465,679
Kabouter International Opp. Offshore II	FMV	6,478,598	6,478,598
Kelso Investment Associates VIII, LP	FMV	66,554	66,554
KIA VIII (Chariot), LP	FMV	38,911	38,911
KIA VIII (International), LP	FMV	242,760	242,760
KIA VIII (Owl) LP	FMV	68	68
KIA VIII (Power)	FMV	3,395	3,395
KIA VIII (Rubicon)	FMV	221,307	221,307
KIA VIII (Sentinel), LP	FMV	511	511
KIA VIII (SOP), LP	FMV	44,770	44,770
Lyme Forest Fund III, LP	FMV	1,191,860	1,191,860
Lyme Forest Fund IV, LP	FMV	2,527,439	2,527,439
Lyme Forest Fund V, LP	FMV	1,386,461	1,386,461
Lyme Forest Fund, LP	FMV	12,895	12,895
MAP 2006, LP	FMV	2,128,382	2,128,382
MAP 2009, LP	FMV	3,111,638	3,111,638
MAP 2012, LP	FMV	3,539,623	3,539,623

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Maverick Fund Ltd.	FMV	320,793	320,793
New Energy Capital Infrastructure Credit Fund	FMV	1,347,266	1,347,266
Northgate IV (EM), LP	FMV	482,230	482,230
Northgate IV (PE), LP	FMV	360,317	360,317
Northgate IV (VC), LP	FMV	508,610	508,610
Ownership Capital Global Equity Fund LP	FMV	9,026,802	9,026,802
Park Presidio Capital Offshore Fund Ltd.	FMV	2,238,346	2,238,346
Rimrock High Income Plus (Cayman) Ltd.	FMV	5,554,931	5,554,931
Rivervest Venture Fund IV LP	FMV	1,204,165	1,204,165
RRG Global Partners Fund LP	FMV	1,318,531	1,318,531
Shepherds Investment Fund	FMV	114,433	114,433
Siguler Guff Distressed Opportunities	FMV	505,639	505,639
SJF Ventures IV, LP	FMV	958,456	958,456
Sustainable Asset Fund II LP	FMV	278,001	278,001
The Overlook Partners Fund LP	FMV	5,261,731	5,261,731
Venture Capital Fund of America Private Equity Partners IV	FMV	188,320	188,320
Vulcan Value Partners Large Cap Stocks	FMV	7,707,564	7,707,564
CF Equity Fund	FMV	4,000,000	4,000,000

**TY 2019 Land, Etc.
Schedule****Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture	109,557	100,758	8,799	
Equipment	135,274	101,996	33,278	
Leasehold Improvements	365,158	173,485	191,673	

TY 2019 Legal Fees Schedule

Name: Gaylord and Dorothy Donnelley Foundation

EIN: 36-6108460

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Quarles & Brady LLP	7,934	0		8,186

TY 2019 Other Assets Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Securities Sold Receivables	0	870,030	870,030
KIA VIII (Deepwater), LP	-2,006	-415	0

TY 2019 Other Expenses Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fees	12,490	0		12,490
Custodial Fees	81,177	81,177		0
Dues & Publications	36,578	0		36,578
Equip/Software Support	73,733	0		72,328
Insurance	20,172	0		20,172
Miscellaneous	1,133	0		781
Office Supplies	17,856	0		15,632
Postage	1,643	0		1,643

TY 2019 Other Income Schedule

Name: Gaylord and Dorothy Donnelley Foundation

EIN: 36-6108460

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Acadian Global Managed Volatility Equity Fund, LLC		238,043	
Audax Private Equity Fund VI-B, LP		637	
Beacon Capital Statagic Partners VI		-115	
Commonfund Distressed Debt Partners II LP		-1,823	
EcoSystem Investment Partners II		62,117	
EcoSystem Investment Partners III		62,414	
FEG Private Opportunities Fund LP		-191,751	
GQG Partners Intl Equity Fund		79,800	
Impax Global Res Opt Fund		13,568	
Industry Ventures Partnership Holdings IV LP		-73,149	
Industry Ventures Partnership Holdings V LP		-34,468	
JMI Equity Fund IX-A, LP		-56,321	
Kelso Investment Associates		-6,193	
KIA VIII (Chariot) LP		-134	
KIA VIII (Deepwater) LP		-42	
KIA VIII (International) LP		-285	
KIA VIII (OWL) LP		-722	
KIA VIII (Power) K1		-52	
KIA VIII (Rubicon) LP		5,405	
KIA VIII (Sentinel) LP		53	

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
KIA VIII (SOP) LP		-19	
Lyme Forest Fund III TE, LP		1,203	
Lyme Forest Fund IV TE, LP		-34,082	
Lyme Forest Fund TE, LP		-1,360	
MAP 2006 LP		134,516	
MAP 2009 LP		254,188	
MAP 2012 LP		119,979	
New Energy Capital Infracture Credit Fund		147,148	
Northgate IV LP		-1,309	
Ownership Capital Global Equity Fund LP		-7,499	
Rivervest Venture Fund IV, LP		-40,302	
RRG Global Partners Fund LP		16,634	
Singular Guff Distressed Opp Fund		22,687	
SJF Ventures IV LP		-40,232	
Sustainable Asset Fund II, LP		-38,002	
The Lyme Forest Fund V TE LP		-16,518	
VCFA Private Equity Partners		-9,620	

TY 2019 Other Increases Schedule

Name: Gaylord and Dorothy Donnelley Foundation
EIN: 36-6108460

Description	Amount
Net Unrealized Gain on Investments	18,809,360

TY 2019 Other Liabilities Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460

Description	Beginning of Year - Book Value	End of Year - Book Value
Deferred Tax Liability	-25,194	185,453
Deferred Rent Liablilty	81,857	81,857
Securities Purchased Payables	88,528	989,233

TY 2019 Other Professional Fees Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Expense - Consulting	367,726	367,726		0
Investment Expense - Management Fees	156,320	156,320		0
Direct Charitable Activities	332,386	0		332,386
Board Staff Development	81,618	0		81,618
Communications & Website	82,868	0		81,762

TY 2019 Taxes Schedule**Name:** Gaylord and Dorothy Donnelley Foundation**EIN:** 36-6108460

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Provision for Excise Taxes	243,574	0		241,804