

Board Report - Grant Activity as of 4/26/2016

The following is a list of 2016 grant activity on behalf of SLSF/NWSRA

Private Grants

Pending				
Name	Purpose	Amount Requested	Status	Notes
Zurich NA	Sensory Room	\$ 16,799.00	Pending	SLSF requested funds to help purchase GesterTek Cube and Bumpas for the sensory room on 2.18.2016
The Charitable Foundation for the Rotary Club of Schaumburg-Hoffman Estates	Transportation	\$ 59,493.30	Pending	SLSF requested funds to help purchase a 14 passenger/6 wheelchair accessible vehicle on 2.25.2016
Women's Club of Inverness	General Program Support	\$ 674.50	Pending	SLSF requested funding to purchase adaptive equipment for swimming lessons on 3.7.2016
Palatine Jaycees	General Program Support	\$ 518.63	Pending	SLSF requested funding to purchase cooking equipment needed for programs and leisure ed on 3.18.2016
Rotary Club of Schaumburg/Hoffman Estates	General Program Support	\$ 4,988.56	Pending	SLSF requested funding to purchase items for 75 Sensory Bags on 4.4.2016
Rotary Club of Arlington Heights	Sensory Room	\$1,479.00	Pending	SLSF requested funding to help purchase the Maxi Bubble Tube for the sensory room on 4.18.2016
Approved				
Rotary Club of Palatine	Scholarships	\$ 3,000.00	\$1,000	SLSF sent the allocation application to request funds on 1.14.2016. Received funding on 2.26.2016

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Elk Grove Township	Sensory Room	\$ 13,894.00	\$13,894	Funding from April 1, 2016 through March 28, 2017. SLSF to send invoice of \$1,157.83 April - Feb and invoice of \$1,157.87 March 2017
Rotary Club of Elk Grove Village	Scholarships	\$ 3,000.00	\$1,000	SLSF sent application to request funds on 1.14.2016

Proposed Amount from Private Grant Money	\$ 103,846.99
Approved Grant Money in 2016	\$ 15,894.00
Private Grant Money Received in 2016	\$ 5,333.36
2016 Budget	\$ 83,000.00

2015 Elk Grove Township Grant - 3 payments in 2016 = \$3,333.36