

Board Report - Grant Activity as of 9/30/2017

The following is a list of 2017 grant activity on behalf of SLSF/NWSRA

| | | | | |
|--|--------------------|--|--|--|
| Illinois Department of Transportation – IDOT grants vehicles to non-profit agencies through the Paratransit Vehicle Program. | Accessible Vehicle | \$ 63,000.00 | | NWSRA submitted a grant application for one 14 passenger vehicle to the Illinois Department of Transportation (IDOT) on 6.28.2017. |
| | | Total Government Grant Money Received in 2017 | | <i>The 2016 approved IDOT vehicle should be delivered during the summer or fall of 2017.</i> |

Private Grants

| Pending | | | | |
|---------------------------------------|-------------------------|------------------|--------------|--|
| Name | Purpose | Amount Requested | Status | Notes |
| Chicago Bulls Charities | General Program Support | \$ 10,000.00 | Pending | SLSF was invited to apply for a grant for general program support due to their relationship with the Windy City Bulls on 7.18.2017 |
| PayPal Gives | PURSUIT - iPads | \$ 5,000.00 | pending | SLSF submitted a grant for the purchase of 13 iPads, 13 Otterbox case and misc. Apps to be used at the PURSUIT Program. Submitted on 9.5.2017 |
| Palatine Township | Inclusion | \$ 10,000.00 | Pending | SLSF submitted the application to request funds to be directed towards Inclusion on 9.20.2017 |
| Frontier Days - Distribution of Funds | Sensory Room | \$ 2,000.00 | Pending | SLSF submitted the application to request funds (ranging from \$2,000 - \$14,000) to help purchase items for the Hanover Park Sensory Room on 9.27.2017 |
| Not Approved | | | | |
| Rotary Club of Arlington Heights | General Program Support | \$ 620.00 | Not Approved | SLSF sent the application to request funds to be directed towards the NWSRA Horseback Riding Program on 4.28.2017. "Grant committee didn't feel the proposal outlined exactly what they were looking for at this time." 6.2.2017 |

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| Approved | | | | |
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| Rotary Club of Palatine | Athletics | \$ 1,035.00 | \$1,035.00 | SLSF sent the allocation application to request funds to purchase Boccia equipment needed for the athletes on 1.12.2017. Will receive check on 3.10.2017 |
| Elk Grove Township | Inclusion | \$ 7,000.00 | \$10,000.00 | SLSF sent the application to request funds to be directed towards Inclusion on 2.2.2017. Received contract on 5.5.2017 |
| Zurich NA | Accessible Vehicle | \$ 15,000.00 | \$15,000.00 | SLSF sent the application to request funds to help purchase an accessible vehicle on 2.17.2017. Received check on 5.8.2017 |
| Rotary Club of Rolling Meadows | General Program Support | \$ 650.00 | \$650.00 | SLSF sent the application to request funds to be directed towards the purchase of 2 recumbent bikes on 4.24.2017. Accepted, will received the check on 6.12.2017 |
| Women's Club of Inverness | General Program Support | \$ 1,040.09 | \$1,040.00 | SLSF sent the application to request funds to purchase music instruments on 3.3.2017. Received check on 5.15.2017 |
| Rotary Club of Elk Grove Village | Scholarships | \$ 2,000.00 | \$1,000.00 | SLSF sent the application to request funds for Day Camp Scholarships on 1.31.2017 |
| Palatine Township | Accessible Vehicle | \$ 10,000.00 | \$10,000.00 | SLSF requested funds to help purchase an accessible vehicle on 9.12.2016. Received approval on 6.22.2017 for 2017-2018 |
| Allstate Foundation | General Program Support | \$ 1,000.00 | \$480.00 | SLSF sent the application to request funds for General Program support through the Community Volunteer Program on 5.15.2017 |
| Rotary Club of Buffalo Grove | Accessible Vehicle | \$ 1,000.00 | \$1,000.00 | SLSF sent the application to request funds to help purchase an accessible vehicle on 5.9.2017 |
| Palatine Jaycees | General Program Support | \$ 350.00 | \$350.00 | SLSF sent the application to request funds to be directed towards the NWSRA Horseback Riding Program on 4.10.2017 |
| MB Financial | PURSUIT - iPads | \$ 2,000.00 | \$2,000.00 | SLSF submitted a grant for the purchase of 5 iPads, 5 Otterbox case and misc. Apps to be used at the PURSUIT Program |

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| Schneider Electric | PURSUIT | \$ 10,000.00 | \$10,000.00 | SLSF sent the letter to request funds to help with the PURSUIT Program on 5.18.2017 |
| Wheaton Franciscan Sisters Ministry Fund | PURSUIT | multi year - see notes | \$221,000.00 | SLSF submitted a multi-year grant for PURSUIT Adult Day Program Expansion as well as funding for resource rooms for PURSUIT 1 & 2. Year 1 Funding \$286,000 with \$75,000 matching Year 2 Funding \$240,000 with \$45,000 matching 9.13.2017 SLSF received notification that they will be awarded \$221,000 for PURSUIT 3 in FY2017. SLSF is invited to to apply in FY2018 for remainder of funding that may be needed to complete project. |
| | Total Proposed Amount from Private Grant Money | \$ 66,695.09 | | |
| | Total Approved Grant Money in 2017 | \$273,555.00 | | |
| | Total Private Grant Money Received in 2017 | \$ 34,361.84 | | <i>*\$3,473.53 grant money from the 2016 EGT grant. Money is awarded from April 2016 - March 2017</i> |
| | Budgeted Amount | \$ 75,500.00 | | |