

## Board Report - Grant Activity as of 7/6/2016

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

### Governmental Grants

Pending				
Name	Purpose	Amount Requested	Status	Notes
Illinois Department of Transportation – IDOT grants vehicles to non-profit agencies through the Paratransit Vehicle Program.	Accessible Vehicle	\$ 63,000.00	Pending	NWSRA submitted a grant application for one 14 passenger vehicle to the Illinois Department of Transportation (IDOT) on 5.27.2016
		<b>Total Government Grant Money Received in 2016</b>		<b>\$0</b>

### Private Grants

Pending				
Name	Purpose	Amount Requested	Status	Notes
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 Buffalo Grove	Sensory Room	\$2,500.00	Pending	SLSF requested funding to help purchase of items needed for the Sensory Room 5.25.2016
Astellas USA Foundation	Sensory Room	\$10,000.00	Pending	<u>GRANT STATION</u> - SLSF requested funding to assist with the Sensory Room on 6.16.2016

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The Mazda Foundation	Accessible Vehicle	\$5,000.00	Pending	<u>GRANT STATION</u> - SLSF submitted a request to help purchase an accessible vehicle on 6.23.2016
<b>Approved</b>				
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
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
Zurich NA	Sensory Room	\$ 16,799.00	\$15,000	SLSF requested funds to help purchase GesterTek Cube and Bumpas for the sensory room on 2.18.16.
Rotary Club of Schaumburg/Hoffman Estates	General Program Support	\$ 4,988.56	\$4,850	SLSF requested funding to purchase items for 75 Sensory Bags on 4.4.2016. Request has been approved. Will receive funding on 6.3.16
Rotary Club of Rolling Meadows	Sensory Room	\$1,000.00	\$600	SLSF requested funding to purchase items for the Sensory Room 5.2.2016. Will receive funding for PURSUIT program on 6.13.2016

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The Charitable Foundation for the Rotary Club of Schaumburg-Hoffman Estates	Transportation	\$ 59,493.30	\$30,000	SLSF requested funds to help purchase a 14 passenger/6 wheelchair accessible vehicle on 2.25.2016. It was voted to award SLSF \$30,000 to help with the purchase of an accessible vehicle.
Women's Club of Inverness	General Program Support	\$ 674.50	\$600	SLSF requested funding to purchase adaptive equipment for swimming lessons on 3.7.2016. Received funding on 6.6.2016
Rotary Club of Arlington Heights	Sensory Room	\$1,479.00	\$1,479	SLSF requested funding to help purchase the Maxi Bubble Tube for the sensory room on 4.18.2016. Will receive check week of 6.20.2016
Schneider Electric North America Foundation	Sensory Room	\$10,000.00	\$10,000	SLSF requested funding to help with the purchase of items for the Sensory Room on 5.5.2016. Received check on 6.17.2016
	<b>Proposed Amount from Private Grant Money</b>	<b>\$ 132,346.99</b>		
	<b>Approved Grant Money in 2016</b>	<b>\$ 78,423.00</b>		

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<b>Private Grant Money Received in 2016</b>	<b>\$ 41,335.85</b>
<b>2016 Budget</b>	<b>\$ 83,000.00</b>

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