

## Board Report - Grant Activity as of 10/5/2016

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
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
PDRMA	General Program	\$150.00	Pending	SLSF requested funds to help purchase a changing table for PURSUIT on 9.6.2016
Palatine Township	Accessible Vehicle	\$10,000.00	Pending	SLSF requested funds to help purchase an accessible vehicle on 9.12.2016. Grant period is for 2017.

## Board Report - Grant Activity as of 10/5/2016

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

Wheeling Township	Accessible Vehicle	\$10,000.00	Pending	SLSF requested funds to help purchase an accessible vehicle on 9.23.2016. Grant period is for 2017.
Philoptocus Society of St. Nectarious	General Program Support	\$500.00	Pending	SLSF requested funds to help purchase necessary equipment for NWSRA programs.
<b>Not Approved</b>				
The Safeway Foundation	Accessible Vehicle	\$10,000.00	Not Approved	<u>GRANT STATION</u> - SLSF submitted a request to help purchase an accessible vehicle on 7.21.2016
<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.

## Board Report - Grant Activity as of 10/5/2016

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

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	PURSUIT	\$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
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

## Board Report - Grant Activity as of 10/5/2016

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

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
Rotary Club of Buffalo Grove	Sensory Room	\$2,500.00	\$500	SLSF requested funding to help purchase of items needed for the Sensory Room 5.25.2016
ESPN Grant	General Program Support	\$10,000.00	\$10,000	SLSF request funds to help with general program support of NWSRA programs. 8.15.2016
Palatine Jaycees	General Program Support	\$ 518.63	\$520	SLSF requested funding to purchase cooking equipment needed for programs and leisure ed on 3.18.2016 . Check received on 8.29.2016
Astellas USA Foundation	Sensory Room	\$10,000.00	\$10,000	<u>GRANT STATION</u> - SLSF requested funding to assist with the Sensory Room on 6.16.2016 . Received approval on 9.1.2016

<b>Proposed Amount from Private Grant Money</b>	<b>\$172,996.99</b>
<b>Approved Grant Money in 2016</b>	<b>\$99,443</b>
<b>Private Grant Money Received in 2016</b>	<b>\$ 86,250.00</b>
<b>2016 Budget</b>	<b>\$ 83,000.00</b>

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