

Board Report - Grant Activity as of 9/31/2019

The following is a list of 2019 grant activity on behalf of SLSF/NWSRA

Governmental Grants

| | | | | |
|---|--------------------|--|--|---|
| Illinois Department of Transportation – IDOT grants vehicles to non-profit agencies through the Paratransit Vehicle Program. | Accessible Vehicle | \$ 60,000.00 | | |
| | | Total Government Grant Money Received in 2019 | | <i>Submitted 2018 IDOT Grant on 5/22/2018 for a 14 passenger accessible vehicle</i> |

Private Grants

| Pending | | | | |
|------------------------------------|---|------------------|---------------|--|
| Name | Purpose | Amount Requested | Status | Notes |
| Rotary Club of Elk Grove | Transportation | \$ 1,000.00 | Pending | SLSF submitted a grant to help with the purchase of an accessible bus for NWSRA on 5.6.2019 |
| RSM US Foundation | Inclusion | \$ 5,000.00 | Pending | SLSF submitted a grant for inclusion support on 7/2/2019 per request from Vicki Carney. |
| Northwest Community Healthcare | General Program Support | \$ 10,000.00 | Pending | SLSF submitted a grant to help purchase general program supplies for NWSRA programs on 7/15/2019. |
| PDRMA | Safety | \$ 2,500.00 | Pending | SLSF submitted a grant to help purchase cameras in the vehicle parking lot to ensure safety for staff and detour vandilism. |
| Palatine Township | Accessible Transportation | \$ 10,000.00 | Pending | SLSF submitted a grant to help purchase an accessible bus for NWSRA on 9/13/2019 |
| Not Approved | | | | |
| Helen Brach Foundation | PURSUIT | \$ 15,000.00 | Not approved | SLSF submitted a grant to help purchase the initial supplies for PURSUIT 4 on 11.16.2018. Notification of award will be after March 30, 2019. Due to excess amount of grants, they are unable to fund SLSF's proposal this year. |
| Wheeling Township | PURSUIT | \$ 12,881.00 | Not approved | SLSF submitted a 2019-2020 grant to help purchase computers for PURSUIT 4 on 9.19.2018. Spoke at the township in November 2018. Unable to provide funding to new agencies due to FY budget. Received letter on 7/3/2019 |
| Chicago Bears - Community All Pros | General Program Support | \$ 100,000.00 | Not approved | SLSF submitted a grant to help purchase PURSUIT furniture and supplies as well as general program supplies on 5/30/2019. 10 charities will be awarded \$100,000 and 2 runner ups receive \$10,000 each. Notifications will be by July 17, 2019 |
| Approved | | | | |
| Wheaton Franciscan Sisters | Snoezelen, Technology Room & Sensory Garden | \$ 158,000.00 | \$ 158,000.00 | SLSF submitted a grant to fund the remainder of the MP Sensory Room, the Accessible Technology Room at RM and the Sensory Garden at HP on 10.9.2018. On 10.19.2018 Naomi contacted SLSF to advise the Women & Children's Committee approved the grant to be sent to the Ministry Fund Committee for final approval in December. Received call on 12.5.2018 that the grant was approved. Funding to be received in 2019 |
| Palatine Township | STAR Academy | \$ 7,000.00 | \$ 7,000.00 | SLSF submitted a 2019-2020 grant to help with STAR Academy expenses on 9.11.2018. Spoke at township in October 2018. Received approval on 3.6.2019 |
| MB Financial | General Program Support | \$ 2,400.00 | \$ 2,400.00 | SLSF submitted a grant for general program support on 2.28.2019. Received confirmation from Anthony Gattuso that the grant was approved. Funding will be received soon. |
| Rotary Club of Palatine | Day Camp Supplies | \$ 1,425.00 | \$ 1,425.00 | SLSF submitted a grant to help purchase supplies for Day Camp supplies which will be used within the Palatine Community on 1.14.2019. Received approval of grant and will be attending the Allocation Dinner on 3.13.2019 to receive the check. |
| Elk Grove Township | Accessible Transportation | \$ 10,000.00 | \$ 10,000.00 | SLSF submitted a grant to help purchase a 14 passanger accessible vehicle for NWSRA on 1.29.2019. Received approval on April 10, 2019. |
| Rotary Club of Rolling Meadows | PURSUIT | | \$ 2,500.00 | SLSF was awarded a grant for the PURSUIT Adult Day Program. Award Cermony will be held on June 10, 2019 |
| Schaumburg Township | Sensory Kit Items | \$ 2,000.00 | \$ 2,000.00 | SLSF submitted a 2019 grant to help purchase items for sensory kits to be used within the Schaumburg Township boundaries on 12.4.2018. Spoke at Township on 12.12.2018. Received approval letter stating funding will be received after May 22, 2019 |

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|---|---------------------------|----------------------|--------------|--|
| Rotary Club of Schaumburg/Hoffman Estates | General Program Support | \$ 4,646.00 | \$ 4,000.00 | SLSF submitted a grant to help purchase a Rifton TRAM to be used in NWSRA Programs on 4.2.2019. Received approval letter on May 28, 2019 |
| Women's Club of Inverness | Inclusion | \$ 1,500.00 | \$ 1,500.00 | SLSF submitted a grant to help purchase adaptive and sensory items to be used within the Inclusion Program on 3.15.2019 Received funding on 6/10/2019 |
| Schneider Electric | PURSUIT | \$ 6,000.00 | \$ 6,000.00 | SLSF was awarded a grant due to the volunteer hours of Schneider Electric employees |
| Zurich | PURSUIT | \$ 15,000.00 | \$ 15,000.00 | SLSF submitted a grant to help purchase supplies needed to open the 4th NWSRA site at Wheeling which includes PURSUIT supplies on 5.1.2019 |
| Palatine Jaycees | General Program Support | \$ 775.00 | \$ 775.00 | SLSF submitted a grant to help purchase a Solar Projector for the RM Sensory Room on 4.19.2019. SLSF received approval letter on 7.16.2019. Check will be mailed in August. |
| Rotary Club of Buffalo Grove | PURSUIT | \$ 1,000.00 | \$ 1,000.00 | SLSF submitted a grant to help purchase supplies needed to open the 4th NWSRA site at Wheeling which includes PURSUIT supplies on 5.6.2019. SLSF received approval on 7.16.2019. Club will call to schedule check presentation |
| UPS Foundation | Accessible Transportation | \$ 15,000.00 | \$ 5,000.00 | SLSF submitted a grant to help with the purchase of an accessible bus for NWSRA on 7/30/2019. Received call from Jim Houser that we were approved for \$5,000 |
| Total Proposed Amount from Grants | | \$ 381,127.00 | | |
| Total Approved Grant Money in 2019 | | \$ 216,600.00 | | |
| Total Grant Money Received in 2019 | | \$ 209,349.97 | | |
| Budgeted Amount | | \$ 268,000.00 | | |
| Grant Reserves | | \$ 32,499.97 | | |

Letters of Inquiry

| Name | Purpose | Amount Requested | Status | Notes |
|----------------------------|-----------|------------------|---------|---|
| Patrick & Anna Cudahy Fund | PURSUIT 4 | \$ 10,000.00 | pending | SLSF submitted an LOI for the purpose of funding PURSUIT 4 on 2/11/2019. Anticipated date for approval is 3/31/2019 |