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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2009

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation UNION PACIFIC FOUNDATION		A Employer identification number 13-6406825	
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 1400 DOUGLAS STREET, STOP 1650		B Telephone number (see page 10 of the instructions) 402-544-5034	
	City or town, state, and ZIP code OMAHA NE 68179-1650		C If exemption application is pending, check here ☐	
	H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 362,745		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
				F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	7,043,058			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,148	3,148	3,148	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	7,046,206	3,148	3,148		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	(328)	(328)	(328)	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	128,690	2,940	128,690	
	24 Total operating and administrative expenses. Add lines 13 through 23	128,362	2,612	128,362	
	25 Contributions, gifts, grants paid	7,137,940			7,137,940
26 Total expenses and disbursements. Add lines 24 and 25	7,266,302	2,612	128,362	7,397,276	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(220,096)				
b Net investment income (if negative, enter -0-)		536			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	569,998	349,678	349,678
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	12,843	13,067	13,067
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	582,841	362,745	362,745	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	582,841	362,745	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see page 17 of the instructions)	582,841	362,745		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	582,841	362,745		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	582,841
2 Enter amount from Part I, line 27a	2	(220,096)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	362,745
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	362,745

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	6,872,645	2,712,377	2.5338
2007	9,513,958	3,770,455	2.5233
2006	7,850,873	3,531,472	2.2231
2005	7,583,229	3,718,778	2.0392
2004	8,643,517	3,130,206	2.7613

2 Total of line 1, column (d)	2	12.0807
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.41614
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,045,093
5 Multiply line 4 by line 3	5	7,357,371
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5
7 Add lines 5 and 6	7	7,357,376
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	7,137,940

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		10
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		10
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		10
6	Credits/Payments.			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	13,070	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		13,070
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		13,060
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax 1,060 Refunded	11		12,000

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV.</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶				
14	The books are in care of ▶ JEFFREY P. TOTUSEK	Telephone no ▶	402-544-6262	
	Located at ▶ 1400 DOUGLAS STREET, STOP 1770, OMAHA NE	ZIP+4 ▶	68179-1770	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year ▶	15		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☐ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?			5b	
Organizations relying on a current notice regarding disaster assistance check here		☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☒ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE 6				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	3,091,465
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,091,465
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,091,465
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	46,372
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,045,093
6	Minimum investment return. Enter 5% of line 5	6	152,255

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	152,255
2a	Tax on investment income for 2009 from Part VI, line 5	2a	5
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	152,250
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	152,250
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	152,250

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	7,137,940
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,137,940
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,137,935

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				152,250
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004	8,487,535			
b From 2005	7,477,460			
c From 2006	7,677,617			
d From 2007	9,327,434			
e From 2008	6,737,328			
f Total of lines 3a through e	39,707,374			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 7,137,940				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				152,250
e Remaining amount distributed out of corpus	6,985,690			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	46,693,064			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	8,487,535			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	38,205,529			
10 Analysis of line 9:				
a Excess from 2005	7,477,460			
b Excess from 2006	7,677,617			
c Excess from 2007	9,327,434			
d Excess from 2008	6,737,328			
e Excess from 2009	6,985,690			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

DARLYNN MYERS, UNION PACIFIC FOUNDATION, 1400 DOUGLAS STREET, OMAHA NE 68179

b The form in which applications should be submitted and information and materials they should include:

GRANT APPLICATION AVAILABLE UPON REQUEST

c Any submission deadlines.

AUGUST 15 FOR THE NEXT YEAR'S CONSIDERATION

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED SCHEDULE 7

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE 8				7,137,940
Total			▶ 3a	
b <i>Approved for future payment</i> SEE ATTACHED SCHEDULE 9				1,090,000
Total			▶ 3b	1,090,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	3,148	
4	Dividends and interest from securities . . .					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) .				3,148	
13	Total. Add line 12, columns (b), (d), and (e)				13	3,148

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2009

INDEX

<u>SECTION</u>		<u>DESCRIPTION</u>
1	FORM 990-PF	Return of Private Foundation
2	Schedules 1-7	Contributions, Taxes, Other Exp, Other Receivables, Officers and Trustees, Restrictions on Awards
3	Schedule 8	Grants Paid
4	Schedule 9	Grants Approved for Future Payment
5		Refund Check/Interest
6	Form 8868	Application for Extension of Time to File
7	Board Minutes	Consent of Trustees, Amendment of By-Laws
8	Work Papers	Grants Paid Reconciliation, Financial Statement Work Papers, Interest Income Worksheet, Average Cash Balance

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2009

WORKSHEET

INDEX

<u>SECTION</u>	<u>DESCRIPTION</u>
H	Grants Issued Reconciliation
I	Financial Statements
J	Administrative Expenses
K	Average Cash Balance
M	Interest Income & Bank Fees
N	Voided Checks
O	Estimated Tax Payments
Q	990 PF Instructions

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2009

Schedule 1

Part I, Line 1

Contributions

Received From:

Union Pacific Corporation and Affiliated Companies

1400 Douglas Street

Omaha, NE 68179

January 2009

\$7,043,058

UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 2

Part I, Line 18

Taxes

Federal Excise Tax on Investment Income (\$328)

UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 3

Part I, Line 23

Other Expenses

Administrative Expense	\$ 125,750
Bank Fees	\$ 2,940
Other Expenses	<u>\$ 0</u>
Total Other Expenses	<u><u>\$ 128,690</u></u>

UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 4

Part II, Line 3

Accounts Receivable

Interest Receivable	\$ 5
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Federal Excise Taxes Receivable	<u>13,062</u>
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Total Accounts Receivable	<u><u>\$ 13,067</u></u>
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UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 5

Part VII-B, Question 5c

Expenditure Responsibility Statement
For the year 2009

Pursuant to IRC Regulation §53.4945-5(d)(2), the Union Pacific Foundation provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Education Partnerships, Inc.
28 Eagle Drive
Fairfield, Connecticut 06432 |
| (ii) Amount of Grants: | 1/1/09 - 12/31/09 \$3,200,004 (general support) |
| (iii) Purpose of Grants: | General support for Education Partnerships, Inc. to perform the services and duties necessary to develop, implement and manage the Principals Partnership Program. One of the purposes of this program is to assist communities in the area of pre-college public education. |
| (iv) and (vi) Reports: | Education Partnerships, Inc. submitted full and complete reports of its expenditure of the January through December 2008 operating support grant. The reports furnished by Education Partnerships, reflected that the grant was used for the educational programs for which it was intended. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The grantor has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report was made. |

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2009

Schedule 6

Part VIII, Line 1

Officers and Trustees

Incorporated Utah, May 13, 1955, for 50 years as Union Pacific Railroad Foundation. Extended to perpetuity September 30, 1971. Amended to Union Pacific Foundation February 25, 1972.

Annual Meeting of Members: Salt Lake City, Utah, second Thursday in May at 11:00 A.M., or such other place or time as ordered by the Board of Trustees or Executive Committee. No notice required.

Annual Meeting of Trustees: Omaha, as soon as convenient after the annual election of Trustees.

Principal Place of Business: 1400 Douglas St
Omaha, NE 68179

Trustees

J.	R.	Young
R.	M.	Knight, Jr.
J.	J.	Koraleski
B.	W.	Schaefer
R.	W.	Turner

Officers

J.	R.	Young	-	Chairman of the Board
R.	W.	Turner	-	President
R.	M.	Knight, Jr.	-	Vice President - Finance
B.	R.	Gutschewski	-	Vice President - Taxes
J.	M.	Hemmer	-	General Counsel
B.	W.	Schaefer	-	Secretary
J.	P.	Totusek	-	Controller
S.	A.	Oiness	-	Treasurer
J.	C.	Gose	-	Assistant Controller
D.	F.	Myers	-	Assistant Secretary
T.	E.	Whitaker	-	Assistant Secretary
P.	S.	Schulte	-	Assistant Treasurer

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2009

Schedule 7

Part XV, Line 2d

Restrictions of Limitations on Awards

The Foundation administers the philanthropic program of Union Pacific Corporation and Union Pacific Railroad Company. Grants are awarded primarily to private institutions of higher education, health, social welfare, the arts, and conservation located in communities served by the Union Pacific Companies.

UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 8

PART XV, LINE 3a

	<u>Reference</u>	<u>Amount</u>
Educational Grants Paid	H5	3,819,605 00
Health & Human Services Grants Paid	H19	1,865,065 00
Community & Civic Grants Paid	H26	1,128,020 00
Fine Arts Grants Paid	H28	355,750 00
Total 2009 Grants Issued	H28	<u>7,168,440 00</u>
Voided & not reissued	N, H29	(30,500 00)
Net 2009 Grants Issued	I2, H29	<u>7,137,940 00</u>

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Education Partnerships 28 Eagle Drive Fairfield, CT 06825 College of Saint Mary 7000 Mercy Road Omaha, NE 68106-2606	\$266,667	2/1/2009	7973	10 - Education
Desert Communities United Way 16192 Siskiyou Road #4 Apple Valley, CA 92307	\$10,000	2/10/2009	7977	10 - Education
University of Georgia Foundation PO Box 38001 Atlanta, GA 30334	\$2,500	2/10/2009	7979	10 - Education
Old Pueblo Trolley Inc 414 North Toole Ave Tucson, AZ 85701	\$25,000	2/10/2009	7993	10 - Education
Southwest Autism Research And Resource Center 300 N 18th Street Phoenix, AZ 85006	\$5,000	2/12/2009	7997	10 - Education
Tucson Museum Of Art 140 N Main Avenue Tucson, AZ 85701	\$5,000	2/12/2009	8001	10 - Education
Unlimited Potential Inc PO Box 8814 Phoenix, AZ 85066	\$3,500	2/12/2009	8007	10 - Education
Yuma Reading Council 825 South Orange Avenue Yuma, AZ 85364	\$9,000	2/12/2009	8012	10 - Education
Santa Cruz County Young Audiences Inc P O Box 1571 Nogales, AZ 85628	\$2,500	2/12/2009	8014	10 - Education
Heard Museum 2301 N Central Avenue Phoenix, AZ 85004	\$5,000	2/12/2009	8025	10 - Education
Junior Achievement Of Arizona 636 W Southern Ave Tempe, AZ 85282	\$5,000	2/12/2009	8037	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$3,000	2/12/2009	8038	10 - Education
Iowa Historical Foundation 600 E Locust Des Moines, IA 50319	\$266,667	3/1/2009	8047	10 - Education
Youth Science Center 16949 Wedgeworth Drive Hacienda Heights, CA 91745	\$25,000	3/6/2009	8052	10 - Education
Friends Of The Childrens Museum At La Habra Inc 301 S Euclid Street La Habra, CA 90631	\$3,000	3/7/2009	8060	10 - Education
Friends Of St Lawrence-Watts Youth Center 10122 Compton Ave Los Angeles, CA 90002	\$2,500	3/7/2009	8061	10 - Education
L A S Best 200 N Spring Street, Suite M120 Los Angeles, CA 90012	\$5,000	3/7/2009	8068	10 - Education
Los Angeles Music And Art School 3630 E Third Street Los Angeles, CA 90063	\$5,000	3/7/2009	8069	10 - Education
Puente Learning Center 501 S Boyle Avenue Los Angeles, CA 90033	\$10,000	3/7/2009	8070	10 - Education
Pico Rivera Crossroads Project PO Box 352 Pico Rivera, CA 90660	\$5,000	3/7/2009	8071	10 - Education
After School Matters Inc 66 East Randolph Street Chicago, IL 60601	\$5,000	3/7/2009	8078	10 - Education
Big Shoulders Fund 309 W Washington Blvd Suite 550 Chicago, IL 60606	\$10,000	3/1/2009	8089	10 - Education
	\$10,000	3/1/2009	8090	10 - Education

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
National Able Network Inc 180 N Wabash Suite 600 Chicago, IL 60601	\$2,000	3/1/2009	8098	10 - Education
Texas A&M International University 5201 University Boulevard Laredo, TX 78041-1900	\$10,000	3/2/2009	8108	10 - Education
Brownsville Adult Literacy Council Inc 1235 E Jefferson Brownsville, TX 78520	\$1,500	3/2/2009	8117	10 - Education
Eddie Lucio Scholarship Fund Inc P O Box 5958 Brownsville, TX 78523	\$10,000	3/2/2009	8120	10 - Education
Mastodon Art-Science Regional Fair Post Office Box 54 Crystal City, MO 63019	\$3,000	3/3/2009	8136	10 - Education
Childrens Center For The Visually Impaired 3101 Main Street Kansas City, MO 64111	\$5,457	3/3/2009	8139	10 - Education
Junior Achievement Of Middle America Inc 4049 Pennsylvania Ave Kansas City, MO 64111-3006	\$2,500	3/3/2009	8141	10 - Education
Curators Of The University Of Missouri Thomas Jefferson Library University of Missouri-St Louis One University Boulevard St Louis, MO 63121	\$10,000	3/3/2009	8151	10 - Education
Delta Gamma Center For Children With Visual Impairments 5030 McRee Avenue St Louis, MO 63110	\$5,000	3/3/2009	8152	10 - Education
Plains Community Library Board PO Box 7 Plains, KS 67869	\$1,000	3/4/2009	8167	10 - Education
Friends Of Cabrillo Marine Aquarium 3720 Stephen M White Dr San Pedro, CA 90731	\$10,000	3/8/2009	8207	10 - Education
Long Beach Education Foundation 3801 E Willow Street, Rm 17 Long Beach, CA 90815	\$5,000	3/8/2009	8210	10 - Education
Oakland East Bay Symphony 400 29th Street, Suite 501 Oakland, CA 94609-3550	\$10,000	3/8/2009	8212	10 - Education
Women In Non Traditional Employment Roles PO Box 90511 Long Beach, CA 90809	\$5,000	3/8/2009	8217	10 - Education
Gulf Coast Institute 3015 Richmond, Ste 250 Houston, TX 77098	\$10,000	3/9/2009	8219	10 - Education
Houston Zoo Inc 1513 N MacGregor Drive Houston, TX 77030	\$10,000	3/9/2009	8223	10 - Education
Health Environmental And Learning Program 5129 Bellerive Bend Dr College Station, TX 77845	\$7,500	3/9/2009	8227	10 - Education
Rosenberg Railroad Museum Inc PO Box 369 Rosenberg, TX 77471	\$7,500	3/9/2009	8228	10 - Education
Habitat For Humanity International Inc 119 Lake Street Bryan, TX 77801-2030	\$5,000	3/9/2009	8232	10 - Education
Briarwood-Brookwood Inc 1752 FM 1489 Brookshire, TX 77423	\$5,000	3/9/2009	8233	10 - Education
Northwest Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	\$5,000	3/9/2009	8234	10 - Education
Literacy Volunteers Of Fort Bend County Inc 12530 Emily Court Sugar Land, TX 77478	\$5,000	3/9/2009	8238	10 - Education

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
The Nature Discovery Center Inc 7112 Newcastle Bellaire, TX 77401	\$2,500	3/9/2009	8242	10 - Education
Texas Council On Economic Education 1801 Allen Parkway Houston, TX 77019	\$20,000	3/9/2009	8244	10 - Education
University Of Houston Foundation 4543 Post Oak Place #250 Houston, TX 77027	\$10,000	3/9/2009	8245	10 - Education
University of Nebraska Foundation 8712 West Dodge Road Suite 100 Omaha, NE 68114-3434	\$100,000	3/26/2009	8250	10 - Education
La Prensa Foundation 318 S Flores Street San Antonio, TX 78204	\$1,000	3/26/2009	8251	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	4/1/2009	8252	10 - Education
Capital City A & M Foundation Inc PO Box 332 Austin, TX 78767-0332	\$10,000	4/1/2009	8256	10 - Education
Texas Public Policy Foundation 900 Congress Ave, Ste 400 Austin, TX 78701	\$10,000	4/1/2009	8260	10 - Education
Edgewood Historical Society Hwy 80 P O Box 765 Edgewood, TX 75117	\$2,000	4/1/2009	8266	10 - Education
Texas Christian University TCU Box 297044 Fort Worth, TX 76129	\$10,000	4/1/2009	8273	10 - Education
Houston County Awareness Association 421 Avenue A Palestine, TX 75801	\$5,000	4/1/2009	8285	10 - Education
Texoma Childrens Museum 401 West Main Street Sherman, TX 75020	\$3,500	4/1/2009	8286	10 - Education
Workforce Resource Inc 401 Technology Drive East Menomonie, WI 54751	\$2,000	4/2/2009	8291	10 - Education
Page Ahead Childrens Literacy Prgm 88 Spring Street, Ste 123 Seattle, WA 98104	\$5,000	4/4/2009	8305	10 - Education
Dakota County Technical College Foundation 1300 145th Street East Rosemount, MN 55068	\$5,000	4/5/2009	8319	10 - Education
Minnesota Historical Society 345 Kellogg Blvd W St Paul, MN 55102	\$1,000	4/5/2009	8324	10 - Education
Junior Achievement Of New Mexico Inc 3601 Pan American Fwy , NE, Suite 104 Albuquerque, NM 87107-4760	\$7,000	4/6/2009	8328	10 - Education
Chinese Workers Museum 318 N Carson Street, Suite 202 Carson City, NV 89701	\$10,000	4/5/2009	8334	10 - Education
Sierra Nevada Journeys 1901 Silverada Blvd Ste 10 Reno, NV 89512	\$5,000	4/5/2009	8345	10 - Education
Merced Center For The Performing Arts 452 West Main St Merced, CA 95340	\$5,000	4/6/2009	8349	10 - Education
California Center 1220 H Street, #102 Sacramento, CA 95814	\$2,500	4/6/2009	8369	10 - Education
Discovery Center Of Idaho Inc 131 Myrtle Street Boise, ID 83702	\$2,500	4/21/2009	8392	10 - Education
Friends Of Idaho Public Television Inc 921 S 8th Ave , Stop 8111 Pocatello, ID 83209-8111	\$2,500	4/21/2009	8396	10 - Education

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Log Cabin Literary Center Inc 801 S. Capitol Boulevard Boise, ID 83702	\$2,500	4/21/2009	8398	10 - Education
St Lukes Regional Medical Center 190 E' Bannock St Boise, ID 83712	\$2,500	4/21/2009	8403	10 - Education
Utah Foundation 10 W Broadway Suite 307 Salt Lake City, UT 84101	\$15,000	4/22/2009	8430	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	5/1/2009	8432	10 - Education
Childrens Museum Of Eastern Oregon PO Box 1723 Pendleton, OR 97801	\$2,000	5/4/2009	8446	10 - Education
Financial Beginnings 7327 SW Barnes Rd #213 Portland, OR 97225	\$2,500	5/4/2009	8448	10 - Education
Oregon Historical Society 1200 S W Park Avenue Portland, OR 97205	\$5,000	5/4/2009	8450	10 - Education
Child PO Box 65 The Dalles, OR 97058	\$6,148	5/4/2009	8456	10 - Education
Texas Trail Museum P O Box 545 201 West 3rd Street Pine Bluffs, WY 82082	\$3,000	5/7/2009	8470	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	6/1/2009	8491	10 - Education
Omaha Street School 3223 North 45th Street Omaha, NE 68104-3711	\$9,000	6/10/2009	8493	10 - Education
Public Affairs Research Council Of Louisiana Inc 4664 Jamestown Ave , Suite 300 Baton Rouge, LA 70898-4776	\$1,000	6/18/2009	8497	10 - Education
Southwest Louisiana Foundation P O Box 3110 Lake Charles, LA 70602-3110	\$10,000	6/18/2009	8499	10 - Education
The Centennial Culture Center Inc PO Box 896 Olla, LA 71465	\$2,000	6/18/2009	8505	10 - Education
Shreveport Regional Arts Council 800 Snow Street Shreveport, LA 71001	\$8,500	6/18/2009	8511	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	7/1/2009	8535	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	8/1/2009	8543	10 - Education
Heard Museum 2301 N Central Avenue Phoenix, AZ 85004	\$5,000	8/28/2009	8565	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	9/1/2009	8566	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	10/1/2009	8573	10 - Education
TEXAS GOVERNORS FELLOWSHIP PROGRAM 515 Congress Avenue, Suite 1920 Austin, TX 78701	\$2,500	10/19/2009	8577	10 - Education
Houston County Awareness Association 421 Avenue A Palestine, TX 75801	\$5,000	10/29/2009	8580	10 - Education
Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	11/1/2009	8582	10 - Education

Organization

Organization	Amount	Date	Check	Program Area
Education Partnerships 28 Eagle Drive Fairfield, CT 06825 River King & Queen Athletic Booster Club P O Box 1372 Clinton, IA 52733-0516 Education Partnerships 28 Eagle Drive Fairfield, CT 06825	\$266,667	11/25/2009	10001	10 - Education
	\$25,000	12/10/2009	10003	10 - Education
	\$266,667	12/18/2009	10004	10 - Education
	\$3,819,605			10 - Education Total
United Way of the Midlands 1805 Harney Street Omaha, NE 68102-1972 United Way of the Midlands 1805 Harney Street Omaha, NE 68102-1972 Clinicas De Salud Del Pueblo Inc P O Box 1279 - 1166 K Street Brawley, CA 92227 Burn Institute-Inland Empire 400 North Pepper Ave Colton, CA 92324 Olive Crest Treatment Center 50855 Washington St Suite 251 La Quinta, CA 92253 Loma Linda University Childrens Hospital Foundation 11175 Mountain View Ave , Suite A Loma Linda, CA 92354 Inland Valley Council Of Churches 1753 N Park Ave Pomona, CA 91768 Riverside Area Rape Crisis Center 1845 Chicago Ave , Suite A Riverside, CA 92507 Casa De San Bernardino Inc 735 North 'D' Street San Bernardino, CA 92401 Community Hospital Foundation Of San Bernardino Community Hospital of San Bernardino Foundation 1805 Medical Center Drive San Bernardino, CA 92411-1214 Inland Valley Drug And Alcohol Recovery Services 916 N Mountain Ave Suite A Upland, CA 91786 Smiles For Seniors Foundation P O Box 1113 Yucaipa, CA 92399 Benson Food Bank 370 South Huachuca St Benson, AZ 85602 Mobile Meals Of Tucson Inc 3003 South Country Club, #229 Tucson, AZ 85713 Southern Arizona Aids Foundation 375 South Euclid Ave Tucson, AZ 85719 Southern Arizona Legal Aid Inc Continental Building 2343 East Broadway Blvd , Suite 200 Tucson, AZ 85719-6007 Tucson Alliance For Autism Inc 1002 N Country Club Tucson, AZ 85716 United Way of Tucson and Southern Arizona 330 N Commerce Park Loop Suite 200 P O Box 86750 Tucson, AZ 85754-6750	\$5,000	1/23/2009	7974	20 - Health/Human Services
	\$10,000	1/26/2009	7975	20 - Health/Human Services
	\$5,000	2/10/2009	7980	20 - Health/Human Services
	\$10,000	2/10/2009	7981	20 - Health/Human Services
	\$10,000	2/10/2009	7984	20 - Health/Human Services
	\$10,000	2/10/2009	7985	20 - Health/Human Services
	\$10,000	2/10/2009	7986	20 - Health/Human Services
	\$5,000	2/10/2009	7987	20 - Health/Human Services
	\$7,500	2/10/2009	7989	20 - Health/Human Services
	\$5,000	2/10/2009	7990	20 - Health/Human Services
	\$5,000	2/10/2009	7991	20 - Health/Human Services
	\$5,000	2/10/2009	7992	20 - Health/Human Services
	\$3,000	2/12/2009	7994	20 - Health/Human Services
	\$4,000	2/12/2009	7996	20 - Health/Human Services
	\$2,500	2/12/2009	7999	20 - Health/Human Services
	\$3,000	2/12/2009	8000	20 - Health/Human Services
	\$3,000	2/12/2009	8004	20 - Health/Human Services
	\$2,500	2/12/2009	8009	20 - Health/Human Services

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
United Way of Yuma County 180 West 1st Street, Ste B Yuma, AZ 85364-4607	\$1,000	2/12/2009	8010	20 - Health/Human Services
University Medical Center Foundation 655 E River Road, Bldg 2 Tucson, AZ 85704	\$3,000	2/12/2009	8011	20 - Health/Human Services
West Valley Child Crisis Center Inc Post Office Box 850 Glendale, AZ 85311-0850	\$3,000	2/12/2009	8015	20 - Health/Human Services
New Life Center P O Box 5005 Goodyear, AZ 85338	\$2,000	2/12/2009	8016	20 - Health/Human Services
Casa De Esperanza Inc 780 S Park Centre Green Valley, AZ 85614	\$3,500	2/12/2009	8017	20 - Health/Human Services
Animals Facilitating Adolescents & Children Therapeutically Inc 39213 Wild Haart Way Marana, AZ 85653	\$5,000	2/12/2009	8018	20 - Health/Human Services
Gabriels Angels 220 S Mulberry Street Mesa, AZ 85202	\$2,000	2/12/2009	8021	20 - Health/Human Services
Construyendo Circulos De Paz-Constructing Circels Of Peace 1859 N Grand Ave, Suite 4 Nogales, AZ 85621	\$5,000	2/12/2009	8023	20 - Health/Human Services
Mariposa Community Health Center 1852 N Mastick Way Nogales, AZ 85621	\$3,000	2/12/2009	8024	20 - Health/Human Services
Arizona Recreation Center For The Handicapped 1550 W Colter Phoenix, AZ 85015	\$3,000	2/12/2009	8026	20 - Health/Human Services
Chicanos Por La Causa Inc 1046 E Buckeye Rd Phoenix, AZ 85023	\$5,000	2/12/2009	8028	20 - Health/Human Services
Diocesan Council For The Society Of St Vincent De Paul Diocese Phoenix 420 West Watkins P O Box 13600 Phoenix, AZ 85002	\$10,000	2/12/2009	8030	20 - Health/Human Services
Casa De Los Ninos Inc 1101 N 4th Avenue Tucson, AZ 85705	\$7,000	2/12/2009	8033	20 - Health/Human Services
Community Food Bank Inc 3003 S Country Club Road P O Box 26727 Tucson, AZ 85726-6727	\$2,500	2/12/2009	8034	20 - Health/Human Services
El Rio Health Center Foundation Inc 839 W Congress St Tucson, AZ 85745	\$3,500	2/12/2009	8035	20 - Health/Human Services
Flowing Wells Extension Programs Inc 1661 West Prince Road, Suite 103 Tucson, AZ 85705	\$3,500	2/12/2009	8036	20 - Health/Human Services
Teammates Mentoring Program 11850 Nicholas Suite 120 Omaha, NE 68154	\$10,000	2/17/2009	8039	20 - Health/Human Services
ARCH Foundation 604 South 37th Street Omaha, NE 68105	\$10,000	2/18/2009	8041	20 - Health/Human Services
United Way of East Central Iowa 1030 Fifth Avenue SE Cedar Rapids, IA 52403	\$2,000	3/6/2009	8049	20 - Health/Human Services
United Way of Central Iowa 1111 Ninth Street, Suite 100 Des Moines, IA 50314	\$3,000	3/6/2009	8050	20 - Health/Human Services
Marshalltown Area United Way 709 South Center, P O Box 247 Marshalltown, IA 50158-0247	\$1,000	3/6/2009	8053	20 - Health/Human Services
Tama County Day Care Inc 403 West Commercial Street Toledo, IA 52342	\$2,000	3/6/2009	8054	20 - Health/Human Services
United Way of Boone County P O Box 511 Boone, IA 50036-0511	\$6,000	3/6/2009	8056	20 - Health/Human Services

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Champions Of Caring Connections Inc 4513 E Compton Blvd Compton, CA 90221	\$5,000	3/7/2009	8057	20 - Health/Human Services
Inmed Partnerships For Children Inc 409 East Palmer Street Compton, CA 90221	\$5,000	3/7/2009	8058	20 - Health/Human Services
El Monte Senior Presidents Council 3120 Tyler Avenue El Monte, CA 91731-3354	\$5,000	3/7/2009	8059	20 - Health/Human Services
A Place Called Home 2830 South Central Avenue Los Angeles, CA 90011	\$5,000	3/7/2009	8062	20 - Health/Human Services
Aids Project Los Angeles Inc The David Geffen Center 611 South Kingsley Drive Los Angeles, CA 90005	\$5,000	3/7/2009	8063	20 - Health/Human Services
Community Partners 1000 North Alameda Street, Suite 240 Los Angeles, CA 90012	\$5,000	3/7/2009	8065	20 - Health/Human Services
Downtown Womens Center 315 S Los Angeles St Los Angeles, CA 90013	\$5,000	3/7/2009	8066	20 - Health/Human Services
Elevate Your G A M E 2019 E 120th Street Los Angeles, CA 90059	\$5,000	3/7/2009	8067	20 - Health/Human Services
St Francis Center 1835 S Hope Street Los Angeles, CA 90015	\$7,000	3/7/2009	8072	20 - Health/Human Services
Union De Vecinos De Pico Aliso PO Box 33164 Los Angeles, CA 90033	\$2,500	3/7/2009	8073	20 - Health/Human Services
Helpline Youth Counseling 12440 E Firestone Blvd , #1000 Norwalk, CA 90650	\$2,500	3/7/2009	8077	20 - Health/Human Services
Santa Barbara Neighborhood Clinics 1900 State Street, Suite G Santa Barbara, CA 93101	\$5,000	3/7/2009	8079	20 - Health/Human Services
United Way of the Kearney Area 4009 6th Avenue, Suite #19 Kearney, NE 68847-3394	\$1,000	3/9/2009	8082	20 - Health/Human Services
Community Action Partnership Of Mid-Nebraska 16 West 11th Street Kearney, NE 68848-2288	\$12,000	3/9/2009	8083	20 - Health/Human Services
Heartland United Way, Inc PO Box 1574 Grand Island, NE 68801	\$1,500	3/9/2009	8084	20 - Health/Human Services
Shelter Inc 1616 N Arlington Heights Road Arlington Heights, IL 60004	\$2,500	3/1/2009	8085	20 - Health/Human Services
Community Retirement Inc 423 Eberhardt Drive Arthur, IL 61911	\$3,000	3/1/2009	8086	20 - Health/Human Services
Casa Of Franklin County 202 W Public Square PO Box 924 Benton, IL 62812	\$1,500	3/1/2009	8087	20 - Health/Human Services
Doris Bergman Child Care Center 1400 Camp Jackson Road Cahokia, IL 62206	\$5,000	3/1/2009	8088	20 - Health/Human Services
Greater Chicago Food Depository 4100 W Ann Lurie Pl Chicago, IL 60632	\$2,500	3/1/2009	8093	20 - Health/Human Services
Jobs For Youth - Chicago Inc 17 North State Street Sixth Floor Chicago, IL 60602	\$5,000	3/1/2009	8094	20 - Health/Human Services
La Rabida Childrens Hospital East 65th Street at Lake Michigan Chicago, IL 60649	\$5,000	3/1/2009	8095	20 - Health/Human Services

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Life Span 20 East Jackson Blvd Suite 500 Chicago, IL 60604	\$5,000	3/1/2009	8096	20 - Health/Human Services
The Chicago Lighthouse For People Who Are Blind Or Visually Impaired 1850 W Roosevelt Road Chicago, IL 60608	\$5,000	3/1/2009	8100	20 - Health/Human Services
Tpa Network Incorporated 5537 N Broadway Chicago, IL 60640	\$5,000	3/1/2009	8101	20 - Health/Human Services
Renz Addiction Counseling Center Two American Way Elgin, IL 60120	\$2,500	3/1/2009	8103	20 - Health/Human Services
Childrens Association For Maximum Potential Inc P O Box 27086 San Antonio, TX 78227	\$10,000	3/2/2009	8104	20 - Health/Human Services
United Way of Laredo, Inc P O Box 1711 Laredo, TX 78044-1711	\$10,000	3/2/2009	8105	20 - Health/Human Services
United Way Of San Antonio & Bexar County PO Box 898 San Antonio, TX 78293-0898	\$10,000	3/2/2009	8106	20 - Health/Human Services
United Way of Northern Cameron County P O Box 531227 Harlingen, TX 78553-1227	\$5,000	3/2/2009	8107	20 - Health/Human Services
United Way of El Paso County P O Box 3488 El Paso, TX 79923-3488	\$5,000	3/2/2009	8109	20 - Health/Human Services
Advocacy Center For The Children Of El Paso 1100 E Cliff Drive, Bldg D El Paso, TX 79902	\$2,500	3/2/2009	8110	20 - Health/Human Services
Diocese Of El Paso Pastoral Center 6006 N Mesa Street, Suite 401 El Paso, TX 79912	\$2,500	3/2/2009	8111	20 - Health/Human Services
Proyecto Juan Diego Inc P O Box 8038 Brownsville, TX 8038	\$2,500	3/2/2009	8112	20 - Health/Human Services
Project Vida Health Center 3607 Rivera Ave El Paso, TX 79905	\$10,000	3/2/2009	8113	20 - Health/Human Services
United Way of Southern Cameron County 634 East Levee Street Brownsville, TX 78520	\$5,000	3/2/2009	8114	20 - Health/Human Services
Court Appointed Special Advocates Of Nueces County Inc P O box 4 Corpus Christi, TX 78362	\$5,000	3/2/2009	8115	20 - Health/Human Services
Casa Of El Paso Inc 500 E San Antonio #312 El Paso, TX 79901	\$2,500	3/2/2009	8116	20 - Health/Human Services
San Antonio Food Bank Inc 5200 Old Highway 90 W San Antonio, TX 78227	\$1,000	3/2/2009	8118	20 - Health/Human Services
Community Health Development Inc 201 South Evans Street Uvalde, TX 78801	\$5,000	3/2/2009	8119	20 - Health/Human Services
Casa Of Central Texas Inc 1619 E Common St Suite 301 New Braunfels, TX 78130	\$5,000	3/2/2009	8123	20 - Health/Human Services
Any Baby Can Inc 217 Howard San Antonio, TX 78212	\$5,000	3/2/2009	8124	20 - Health/Human Services
American National Red Cross 3642 East Houston St San Antonio, TX 78219	\$5,000	3/2/2009	8125	20 - Health/Human Services
Opportunity Center For The Homeless Post Office Box 63 El Paso, TX 79941-0063	\$10,000	3/2/2009	8126	20 - Health/Human Services

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Casa Of Kleberg County 635 E King St Ste 110 Kingsville, TX 78363	\$4,000	3/2/2009	8129	20 - Health/Human Services
Casa Of Cameron & Willacy Counties Inc 1175 West Price Road, Suite 3 Brownsville, TX 78520	\$2,500	3/2/2009	8131	20 - Health/Human Services
Del Rio & Val Verde County United Way P O Box 1034 Del Rio, TX 78841-1034	\$2,500	3/2/2009	8134	20 - Health/Human Services
United Way of Southeast Missouri 430A Broadway Street Cape Girardeau, MO 63701	\$2,500	3/3/2009	8135	20 - Health/Human Services
Stoddard County Association For Retarded Citizens Inc 1318 West Grant Street Dexter, MO 63841	\$5,000	3/3/2009	8137	20 - Health/Human Services
United Way of Central Missouri 1025 Southwest Boulevard Jefferson City, MO 65109	\$2,500	3/3/2009	8138	20 - Health/Human Services
United Way of Greater Kansas City 1080 Washington Street Kansas City, MO 64105-2249	\$20,000	3/3/2009	8143	20 - Health/Human Services
Hope House Inc P O Box 577 Lees Summit, MO 64086	\$10,000	3/3/2009	8144	20 - Health/Human Services
Haven House Inc P O Box 4875 Poplar Bluff, MO 63901	\$3,000	3/3/2009	8147	20 - Health/Human Services
Sedalia-Pettis County United Way 123 East Third Street Sedalia, MO 65301-4321	\$2,500	3/3/2009	8149	20 - Health/Human Services
United Way of Greater St Joseph P O Box 188 St Joseph, MO 64502-0188	\$2,500	3/3/2009	8150	20 - Health/Human Services
Operation Food Search Inc 6282 Olive Boulevard St Louis, MO 63130	\$2,500	3/3/2009	8154	20 - Health/Human Services
United Way of Greater St Louis 910 N 11th Street St Louis, MO 63101-1951	\$20,000	3/3/2009	8155	20 - Health/Human Services
Green Hills Rural Development Inc 703 Main Street Trenton, MO 64683	\$2,500	3/3/2009	8156	20 - Health/Human Services
North Central Missouri College Foundation Inc 1301 Main Street Trenton, MO 64683	\$2,500	3/3/2009	8157	20 - Health/Human Services
Atchison Area United Way 710 S 9th Street Atchison, KS 66002	\$1,500	3/4/2009	8158	20 - Health/Human Services
Coffeyville United Fund P O Box 931 Coffeyville, KS 67337	\$1,500	3/4/2009	8159	20 - Health/Human Services
United Way of Reno County P O Box 2230 Hutchinson, KS 67504-2230	\$1,500	3/4/2009	8161	20 - Health/Human Services
Marshall County Community Resource And Educational Center Inc 405 North 4th Marysville, KS 66508	\$2,500	3/4/2009	8162	20 - Health/Human Services
American National Red Cross 1921 Crawford Box 817 Parsons, KS 67357	\$2,500	3/4/2009	8165	20 - Health/Human Services
United Way of Labette County P O Box 505 Parsons, KS 67357-0505	\$1,500	3/4/2009	8166	20 - Health/Human Services
Salina Area United Way P O Box 355 128 N Santa Fe Ave , Ste 3A Salina, KS 67402-0355	\$1,500	3/4/2009	8168	20 - Health/Human Services

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United Way of Greater Topeka 1315 SW Arrowhead Road P O Box 4188 Topeka, KS 66604-0188	\$1,500	3/4/2009	8171	20 - Health/Human Services
Heartspring 8700 E 29th St N Wichita, KS 67226	\$5,000	3/4/2009	8172	20 - Health/Human Services
United Way of the Plains 245 North Water Street P O Box 47208 Wichita, KS 67201	\$1,500	3/4/2009	8173	20 - Health/Human Services
The Childrens Center Inc 6800 NW 39th Expressway Bethany, OK 73008	\$2,000	3/5/2009	8175	20 - Health/Human Services
United Way Of Grady County Inc P O Box 1066 Chickasha, OK 73023-1066	\$1,000	3/5/2009	8176	20 - Health/Human Services
Armed Services Ymca Of The Usa 201 SW 4th Street Lawton, OK 73501	\$3,000	3/5/2009	8178	20 - Health/Human Services
Mcalester Regional Health Center Foundation 1 Clark Bass Blvd McAlester, OK 74501	\$5,000	3/5/2009	8179	20 - Health/Human Services
United Way of Southeastern Oklahoma, Inc P O Box 68 McAlester, OK 74502-0068	\$500	3/5/2009	8180	20 - Health/Human Services
Regional Food Bank Of Oklahoma PO Box 270968 Oklahoma City, OK 73137	\$1,500	3/5/2009	8184	20 - Health/Human Services
United Way of Central Oklahoma City 1315 N Broadway Place P O Box 837 Oklahoma City, OK 73101-0837	\$1,000	3/5/2009	8185	20 - Health/Human Services
Oklahoma Caring Foundation Inc P O Box 3283 Tulsa, OK 74102	\$3,000	3/5/2009	8186	20 - Health/Human Services
United Way of Clinton County 405 S 3rd Street, Ste #200 Clinton, IA 52732-4233	\$4,000	3/6/2009	8188	20 - Health/Human Services
Anchors Of Hope 330 McGee Avenue Council Bluffs, IA 51503	\$2,000	3/6/2009	8189	20 - Health/Human Services
Children And Families Of Iowa 1111 University Avenue Des Moines, IA 50314	\$5,000	3/6/2009	8192	20 - Health/Human Services
Elderbridge Agency On Aging 22 N Georgia, Ste 216 Mason City, IA 50401-3435	\$8,500	3/6/2009	8193	20 - Health/Human Services
United Way of North Central Iowa 600--1st Street NW, Suite 102 P O Box 1465 Mason City, IA 50402-1465	\$1,000	3/6/2009	8194	20 - Health/Human Services
Siouxland Community Health Center 1021 Nebraska Street P O Box 5410 Sioux City, IA 51102	\$5,000	3/6/2009	8195	20 - Health/Human Services
United Way of Siouxland 701 Steuben Street P O Box 204 Sioux City, IA 51102	\$1,000	3/6/2009	8196	20 - Health/Human Services
Community Care Inc 108 E Industrial Street DeWitt, IA 52742	\$5,000	3/6/2009	8197	20 - Health/Human Services
United Way & Community Foundation of Northwest Iowa 822 Central Avenue, Ste 405 Fort Dodge, IA 50501	\$1,000	3/6/2009	8199	20 - Health/Human Services
Boys And Girls Clubs Of Long Beach 3635 Long Beach Blvd Long Beach, CA 90807	\$10,000	3/8/2009	8201	20 - Health/Human Services

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California Aquatic Therapy & Wellness Center Inc 6801 Long Beach Blvd Long Beach, CA 90805	\$6,000	3/8/2009	8202	20 - Health/Human Services
Centro C H A Inc 727 Pme Ave Long Beach, CA 90813	\$5,000	3/8/2009	8203	20 - Health/Human Services
Children Today PO Box 16004 Long Beach, CA 90806	\$10,000	3/8/2009	8204	20 - Health/Human Services
La Clinica De La Raza Inc PO Box 17054 Oakland, CA 94601	\$5,000	3/8/2009	8209	20 - Health/Human Services
Project Open Hand 730 Polk Street San Francisco, CA 94109	\$5,000	3/8/2009	8214	20 - Health/Human Services
The Alameda County Community Food Bank Inc 7900 Edgewater Drive Oakland, CA 94621	\$10,000	3/8/2009	8216	20 - Health/Human Services
Boys And Girls Club Of The Los Angeles Harbor 1200 S Cabrillo Avenue San Pedro, CA 90731-4011	\$20,000	3/8/2009	8218	20 - Health/Human Services
Harkins House P O Box 1113 Humble, TX 77347-1113	\$5,000	3/9/2009	8220	20 - Health/Human Services
Aspiring Youth Of Houston 6250 Westpark Drive, Suite 217 Houston, TX 77057	\$5,000	3/9/2009	8221	20 - Health/Human Services
Senior Guidance Directory Inc 2700 Southwest Freeway, Suite 277 Houston, TX 77098	\$10,000	3/9/2009	8225	20 - Health/Human Services
Garth House Mickey Mehaffy Childrens Advocacy Program Inc 1895 McFaddin Beaumont, TX 77701	\$10,000	3/9/2009	8226	20 - Health/Human Services
Junior Achievement Of Brazoria County Inc 104 W Myrtle, Suite 218 Angleton, TX 77515	\$5,000	3/9/2009	8230	20 - Health/Human Services
Brazos County Rape Crisis P O Box 3082 Bryan, TX 77805	\$5,000	3/9/2009	8231	20 - Health/Human Services
Boys And Girls Harbor Inc P O Box 848 Houston, TX 77001-0848	\$5,000	3/9/2009	8235	20 - Health/Human Services
Fort Bend Regional Council On Substance Abuse Inc 10435 Greenbough, Suite 250 Stafford, TX 77477	\$5,000	3/9/2009	8239	20 - Health/Human Services
Montgomery County Womens Center P O Box 8669 The Woodlands, TX 77387-8669	\$5,000	3/9/2009	8241	20 - Health/Human Services
Ft Bend County Child Advocates Inc 5403 Avenue N Rosenberg, TX 77471	\$5,000	3/9/2009	8243	20 - Health/Human Services
Korean Health Education Information And Research Center 3727 W 6th Street, Suite 210 Los Angeles, CA 90020	\$5,000	3/23/2009	8247	20 - Health/Human Services
Big Brothers Big Sisters Of Central Texas Inc 1400 Tillery Street Austin, TX 78721	\$2,500	4/1/2009	8255	20 - Health/Human Services
Eels On Wheels Adaptive Scuba Club 11900 Metric Ste J-155 Austin, TX 78758	\$5,000	4/1/2009	8257	20 - Health/Human Services
Seton Fund Of The Daughters Of Charity Of St Vincent De Paul Inc 1201 West 38th Street Austin, TX 78705	\$10,000	4/1/2009	8259	20 - Health/Human Services
Caring For Children Foundation Of Texas Inc P O Box 660583 Dallas, TX 75266-0583	\$10,000	4/1/2009	8261	20 - Health/Human Services
Dallas Area Habitat For Humanity Inc 2800 N Hampton Road Dallas, TX 75212	\$5,000	4/1/2009	8262	20 - Health/Human Services

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Promise House Inc 224 W Page Ave Dallas, TX 75208	\$2,500	4/1/2009	8264	20 - Health/Human Services
Denton Friends Family Inc 1400 Crescent St Suite 5 Denton, TX 76201	\$2,000	4/1/2009	8265	20 - Health/Human Services
Alliance For Children Inc 908 Southland Avenue Fort Worth, TX 76104	\$2,485	4/1/2009	8268	20 - Health/Human Services
The Parenting Center 2928 West 5th Street Fort Worth, TX 76107	\$5,000	4/1/2009	8274	20 - Health/Human Services
Midland Memorial Foundation Midland Memorial Hospital 2200 West Illinois Avenue Midland, TX 79701	\$10,000	4/1/2009	8281	20 - Health/Human Services
Harmony Home Childrens Advocacy Center Inc 910-C South Grant Odessa, TX 79760	\$2,500	4/1/2009	8284	20 - Health/Human Services
Aurora Family Service Inc 3200 West Highland Blvd Milwaukee, WI 53208	\$2,000	4/2/2009	8292	20 - Health/Human Services
Partners For Community Development Inc 1407 South 13th Street Sheboygan, WI 53081	\$1,500	4/2/2009	8293	20 - Health/Human Services
Columbus Area United Way, Inc P O Box 1372 Columbus, NE 68602-1372	\$2,000	4/3/2009	8294	20 - Health/Human Services
Columbus Community Hospital Foundation 4600 38th Street P O Box 1800 Columbus, NE 68602-1800	\$8,000	4/3/2009	8295	20 - Health/Human Services
Fremont Area United Way 605 N Broad Street Fremont, NE 68025	\$2,500	4/3/2009	8296	20 - Health/Human Services
Senior Action Inc 212 West 3rd Street, Suite C Hastings, NE 68901	\$5,000	4/3/2009	8297	20 - Health/Human Services
United Way of South Central Nebraska, Inc 421 North Kansas Avenue Hastings, NE 68901-7552	\$1,000	4/3/2009	8298	20 - Health/Human Services
Lexington United Way P O Box 36 Lexington, NE 68850-0036	\$1,000	4/3/2009	8299	20 - Health/Human Services
Mid-Plains United Way, Inc P O Box 172 315 N Dewey Street, Ste 203B North Platte, NE 69101	\$65,000	4/3/2009	8300	20 - Health/Human Services
United Way of Western Nebraska 1517 Broadway, Suite 112 Scottsbluff, NE 69361-2434	\$5,000	4/3/2009	8301	20 - Health/Human Services
Good Samaritan Foundation 402 15th Ave SE Suite 101 Puyallup, WA 98372	\$3,000	4/4/2009	8303	20 - Health/Human Services
American National Red Cross 315 West Nora Spokane, WA 99205	\$2,300	4/4/2009	8306	20 - Health/Human Services
Habitat For Humanity International Inc PO Box 4130 Spokane, WA 99202	\$5,000	4/4/2009	8307	20 - Health/Human Services
Lilac Services For The Blind 1212 North Howard Street Spokane, WA 99201-2410	\$3,000	4/4/2009	8308	20 - Health/Human Services
Second Harvest Food Bank Of The Inland Northwest 1234 East Front Avenue Spokane, WA 99202	\$4,000	4/4/2009	8309	20 - Health/Human Services
Starlight Starbright Childrens Foundation 2910 East 57th Avenue, Ste 5 Spokane, WA 99223	\$2,500	4/4/2009	8310	20 - Health/Human Services

Organization

Organization	Amount	Date	Check	Program Area
Young Womens Christian Association 930 N Monroe Street Spokane, WA 99201	\$2,500	4/4/2009	8311	20 - Health/Human Services
Sound Youth Counseling 717 Tacoma Ave S , Suite C Tacoma, WA 98402	\$5,000	4/4/2009	8312	20 - Health/Human Services
Toy Rescue Mission 607 South Winnifred Street Tacoma, WA 98465	\$1,200	4/4/2009	8313	20 - Health/Human Services
Community Services Northwest CSNW c/o The Wellness Project 137 E 39th Street Vancouver, WA 98663	\$5,000	4/4/2009	8314	20 - Health/Human Services
Mankato Area Living At Home Block Nurse Program PO Box 4314 Mankato, MN 56002-4314	\$2,500	4/5/2009	8317	20 - Health/Human Services
Free Arts For Abused Children Of Minnesota 400 First Ave N , Suite 518 Minneapolis, MN 55401	\$1,000	4/5/2009	8318	20 - Health/Human Services
Minnesota Assistance Council For Veterans 360 Robert Street Suite 306 Saint Paul, MN 55101	\$1,000	4/5/2009	8321	20 - Health/Human Services
Neighbors Inc 218 13th Ave S South St Paul, MN 55075	\$10,000	4/5/2009	8322	20 - Health/Human Services
Basic Needs Inc Of South Washington County 950 3rd St, Suite 101 St Paul Park, MN 55071	\$1,000	4/5/2009	8323	20 - Health/Human Services
Center Of Protective Environment Inc 909 South Florida Avenue Alamogordo, NM 88310	\$5,000	4/6/2009	8326	20 - Health/Human Services
United Way of Otero County P O Box 14 1601 10th Street Alamogordo, NM 88310	\$500	4/6/2009	8327	20 - Health/Human Services
La Casa Inc PO Box 2463 Las Cruces, NM 88004	\$2,000	4/6/2009	8329	20 - Health/Human Services
United Way of Quay County P O Drawer U Tucumcari, NM 88401-7018	\$2,500	4/6/2009	8332	20 - Health/Human Services
Elko Senior Citizen Center Inc 1795 Ruby View Drive Elko, NV 89801	\$5,000	4/5/2009	8335	20 - Health/Human Services
S A F E House Inc Stop Abuse In The Family Environment 921 American Pacific Dr Suite 300 Henderson, NV 89014	\$2,000	4/5/2009	8337	20 - Health/Human Services
American National Red Cross Southern Nevada Chapter 1771 E Flamingo Road, Ste 206B Las Vegas, NV 89119	\$10,000	4/5/2009	8338	20 - Health/Human Services
Blind Center Of Nevada Inc 1001 N Bruce Street Las Vegas, NV 89101	\$5,000	4/5/2009	8339	20 - Health/Human Services
Goodie Two Shoes Foundation 10620 Southern Highlands Pkway, #110-474 Las Vegas, NV 89141	\$2,500	4/5/2009	8340	20 - Health/Human Services
The Shade Tree Incorporated P O Box 669 Las Vegas, NV 89125	\$2,500	4/5/2009	8342	20 - Health/Human Services
Big Brothers Big Sisters Of Northern Nevada 495 Apple Street, Suite 104 Reno, NV 89502	\$2,500	4/5/2009	8343	20 - Health/Human Services
Humboldt Volunterr Hospice PO Box 843 Winnemucca, NV 89446	\$5,000	4/5/2009	8347	20 - Health/Human Services
Roberts Family Development Center 770 Darina Avenue Sacramento, CA 95815	\$2,500	4/6/2009	8352	20 - Health/Human Services

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Ronald Mcdonald House Chanties Of The Central Valley Inc 9161 Randall Way Madera, CA 93636	\$7,500	4/6/2009	8353	20 - Health/Human Services
St Johns Shelter For Women And 4410 Power Inn Road Sacramento, CA 95826	\$10,000	4/6/2009	8356	20 - Health/Human Services
Trauma Intervention Programs Of Fresno Post Office Box 1721 Fresno, CA 93717-1721	\$5,000	4/6/2009	8358	20 - Health/Human Services
Homeaid America Inc 1536 Eureka Road Roseville, CA 95661	\$7,500	4/6/2009	8359	20 - Health/Human Services
Keaton Raphael Memorial For Neuroblastoma Inc 970 Reserve Drive, Suite 144 Roseville, CA 95678	\$5,000	4/6/2009	8360	20 - Health/Human Services
Meals On Wheels Of Contra Costa Inc P O Box 3195 Martinez, CA 94553	\$5,000	4/6/2009	8361	20 - Health/Human Services
Pacific Autism Center Of Education 1880 Pruneridge Avenue Santa Clara, CA 95050	\$3,500	4/6/2009	8362	20 - Health/Human Services
Pajaro Valley Loaves And Fishes Inc 150 Second Street Watsonville, CA 95076	\$4,000	4/6/2009	8363	20 - Health/Human Services
Placer Care Coalition Inc 1216 Beckett Drive Roseville, CA 95747	\$2,500	4/6/2009	8364	20 - Health/Human Services
Big Brothers-Big Sisters Of San Luis Obispo County P O Box 12644 San Luis Obispo, CA 93406	\$5,000	4/6/2009	8368	20 - Health/Human Services
Catholic Chanties Of Stockon 1106 North El Dorado Street Stockton, CA 95202	\$7,500	4/6/2009	8370	20 - Health/Human Services
Catholic Healthcare West 2400 Washington Avenue, Suite 410 Redding, CA 96001	\$10,000	4/6/2009	8371	20 - Health/Human Services
Chamberlains Day Center Inc 8352 Church Street, Suite C Gilroy, CA 95020	\$4,000	4/6/2009	8372	20 - Health/Human Services
Court Appointed Special Advocates Of Kern County 2000 24th Street, Suite 130 Bakersfield, CA 93301	\$7,500	4/6/2009	8377	20 - Health/Human Services
Down Syndrome Information Alliance 925 L Street, Suite 1200 Sacramento, CA 95814	\$5,000	4/6/2009	8378	20 - Health/Human Services
Family Services Of Tulare County 815 W Oak Visalia, CA 93291	\$7,500	4/6/2009	8379	20 - Health/Human Services
Friends Of The Fresno Scottish Rite Childhood Language Disorder PO Box 27141 Fresno, CA 93729-7144	\$5,000	4/6/2009	8382	20 - Health/Human Services
Yosemite Ridge At Camp Wawona Inc PO Box 5395 Fresno, CA 93755	\$10,000	4/6/2009	8385	20 - Health/Human Services
CITY YEAR INC 285 Columbus Avenue Boston, MA 02116-5114	\$5,000	4/7/2009	8386	20 - Health/Human Services
Hope & A Future 1802 E Winter Drive PO Box 61172 Phoenix, AZ 85082	\$5,000	4/15/2009	8387	20 - Health/Human Services
Community Services Planning Council 909 12th Street, Ste 200 Sacramento, CA 95814	\$5,000	4/15/2009	8388	20 - Health/Human Services
Childrens Home Society Of Idaho 740 E Warm Springs Ave Boise, ID 83712	\$2,500	4/21/2009	8391	20 - Health/Human Services
Habitat For Humanity International Inc 5214 E Cleveland Blvd Suite C Caldwell, ID 83607	\$7,500	4/21/2009	8394	20 - Health/Human Services

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Idaho Meth Project Inc P O Box 738 Boise, ID 83701	\$10,000	4/21/2009	8395	20 - Health/Human Services
Oneida County Hospital Foundation Inc 150 North 200 West Malad City, ID 83252	\$5,000	4/21/2009	8401	20 - Health/Human Services
The Hospital Cooperative Inc 651 Memorial Drive-AIC Pocatello, ID 83201	\$2,500	4/21/2009	8404	20 - Health/Human Services
Trinity Group Homes Inc PO Box 1861 Coeur d'Alene, ID 83816	\$1,500	4/21/2009	8406	20 - Health/Human Services
United Way of Southeastern Idaho 275 S 5th Ave , Ste 243 P O Box 911 Pocatello, ID 83204	\$5,000	4/21/2009	8407	20 - Health/Human Services
United Way of Treasure Valley P O Box 7963 Boise, ID 83707-1963	\$1,000	4/21/2009	8408	20 - Health/Human Services
Community Health Centers Inc 1798 S West Temple Salt Lake City, UT 84115	\$1,500	4/22/2009	8411	20 - Health/Human Services
Crossroads Urban Center 347 South 400 East Salt Lake City, UT 84111	\$2,500	4/22/2009	8412	20 - Health/Human Services
Family Support Center 777 West Center St Midvale, UT 84047	\$1,500	4/22/2009	8413	20 - Health/Human Services
Family Support Center Of Southwestern Utah 102 North 200 East Cedar City, UT 84720	\$3,000	4/22/2009	8414	20 - Health/Human Services
Habitat For Humanity International 1119 South 1680 West Orem, UT 84058	\$5,000	4/22/2009	8418	20 - Health/Human Services
Primary Childrens Medical Center Foundation 100 North Mario Capecchi Drive Salt Lake City, UT 84113	\$5,000	4/22/2009	8420	20 - Health/Human Services
The Deseret Foundation PO Box 577000 Murray, UT 84157-7000	\$2,500	4/22/2009	8423	20 - Health/Human Services
The Family Connection Center Inc 1360 E 1450 S Clearfield, UT 84015	\$3,000	4/22/2009	8424	20 - Health/Human Services
United Way of Salt Lake 175 South West Temple, Suite 30 Salt Lake City, UT 84101	\$5,000	4/22/2009	8429	20 - Health/Human Services
Montana Meth Project P O Box 8944 Missoula, MT 59807	\$2,000	5/3/2009	8433	20 - Health/Human Services
Columbia River Community Health Services PO Box 397 Boardman, OR 97818	\$7,145	5/4/2009	8436	20 - Health/Human Services
Chiloquin Visions In Progress P O Box 204 Chiloquin, OR 97624	\$5,000	5/4/2009	8437	20 - Health/Human Services
Community Outreach Inc 865 NW Reiman Avenue Corvallis, OR 97330	\$5,000	5/4/2009	8438	20 - Health/Human Services
Health Policy Research Northwest 1800 Millrace Drive Eugene, OR 97403	\$9,035	5/4/2009	8440	20 - Health/Human Services
Childrens Course Inc 19825 River Road Gladstone, OR 97027	\$1,000	5/4/2009	8441	20 - Health/Human Services
Malheur County Court Appointed Special Advocates Program Inc PO Box 1355 Ontario, OR 97914	\$2,500	5/4/2009	8444	20 - Health/Human Services
Human Solutions Inc 12350 SE Powell Blvd Portland, OR 97236	\$2,500	5/4/2009	8449	20 - Health/Human Services

Organization

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Portland Youthbuilders 4816 S E 92nd Avenue Portland, OR 97266	\$5,000	5/4/2009	8452	20 - Health/Human Services
The Tucker-Maxon Oral School 2860 SE Holgate Boulevard Portland, OR 97202	\$5,000	5/4/2009	8453	20 - Health/Human Services
United Way of the Columbia-Willamette 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646	\$5,000	5/4/2009	8454	20 - Health/Human Services
Casa Of Laramie County 211 West 18th Street Cheyenne, WY 82001	\$4,000	5/7/2009	8457	20 - Health/Human Services
Wyoming Coalition For The Homeless 907 Logan Avenue Cheyenne, WY 82001	\$2,000	5/7/2009	8462	20 - Health/Human Services
Niobrara County Medical Foundation Box 727 Lusk, WY 82225	\$10,000	5/7/2009	8469	20 - Health/Human Services
St Josephs Childrens Home PO Box 1117 Torrington, WY 82240	\$1,000	5/7/2009	8473	20 - Health/Human Services
Womens Crisis And Family Outreach Center P O Box 367 Castle Rock, CO 80104	\$5,000	5/8/2009	8475	20 - Health/Human Services
Care And Share Inc 2605 Preamble Point Colorado Springs, CO 80915	\$3,000	5/8/2009	8476	20 - Health/Human Services
Commerce City Community Health Services 4675 East 69th Avenue Commerce City, CO 80022	\$2,000	5/8/2009	8478	20 - Health/Human Services
Compa Food Ministries Inc P O Box 7459 Denver, CO 80207	\$2,000	5/8/2009	8479	20 - Health/Human Services
Sobriety House Inc 107 Acoma St Denver, CO 80223	\$1,000	5/8/2009	8480	20 - Health/Human Services
Food Bank For Larimer County 1301 Blue Spruce Fort Collins, CO 80524	\$3,000	5/8/2009	8481	20 - Health/Human Services
Grand Valley Housing Initiatives 1011 N 10th Street Grand Junction, CO 81501	\$2,000	5/8/2009	8482	20 - Health/Human Services
Black Canyon Boys & Girls Club Inc P O Box 1907 Montrose, CO 81402	\$1,000	5/8/2009	8488	20 - Health/Human Services
Montrose County Senior Citizens Transportation Inc P O Box 1416 Montrose, CO 81402	\$1,000	5/8/2009	8489	20 - Health/Human Services
Cmap Express 1101 4th Street, Suite 101-A Alexandria, LA 71301	\$5,000	6/18/2009	8494	20 - Health/Human Services
United Way of Central Louisiana PO Box 749 Alexandria, LA 71309-0749	\$1,500	6/18/2009	8495	20 - Health/Human Services
Community Center Of St Bernard 1107 LeBeau St Arabi, LA 70032	\$8,000	6/18/2009	8496	20 - Health/Human Services
United Way of Acadiana P O Box 52033 Lafayette, LA 70505-2033	\$1,000	6/18/2009	8498	20 - Health/Human Services
United Way of Southwest Louisiana 715 Ryan Street, Ste 102 Lake Charles, LA 70601-4242	\$1,000	6/18/2009	8500	20 - Health/Human Services
United Way of Northeast Louisiana 1201 Hudson Lane Monroe, LA 71201-6051	\$3,000	6/18/2009	8502	20 - Health/Human Services
Capital Area Agency On Aging District II P O Box 110 New Roads, LA 70760	\$1,500	6/18/2009	8503	20 - Health/Human Services

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Health Enrichment Network Inc P O Box 566 713 E 7th Avenue Oakdale, LA 71463	\$5,000	6/18/2009	8504	20 - Health/Human Services
United Way of Northwest Louisiana 402 Edwards Street Shreveport, LA 71101	\$2,000	6/18/2009	8513	20 - Health/Human Services
United Way of Clark County P O Box 871 Arkadelphia, AR 71923-0871	\$1,000	6/19/2009	8515	20 - Health/Human Services
Arkansas Sheriffs Youth Ranches Inc P O Box 3964 Batesville, AR 72503	\$4,095	6/19/2009	8516	20 - Health/Human Services
Ouachita Area United Fund P O Box 32 Camden, AR 71701	\$500	6/19/2009	8517	20 - Health/Human Services
United Way of Central Arkansas 1301 North Museum Road P O Box 489 Conway, AR 72033-0489	\$500	6/19/2009	8519	20 - Health/Human Services
Fordyce Area United Way c/o Chamber of Commerce P O Box 588 119 West 3rd Street Fordyce, AR 71742-0588	\$500	6/19/2009	8520	20 - Health/Human Services
United Way of Fort Smith Area, Inc P O Box 2300 320 South 18th Street Fort Smith, AR 72902-2300	\$500	6/19/2009	8521	20 - Health/Human Services
United Way of Hempstead County P O Box 15 Hope, AR 71802-0015	\$500	6/19/2009	8522	20 - Health/Human Services
Northeast Arkansas Clinic Char Foundation Inc P O Box 1960 1835 Grant St Jonesboro, AR 72403	\$5,000	6/19/2009	8523	20 - Health/Human Services
United Way of Northeast Arkansas 407 Union Street Jonesboro, AR 72401-2834	\$1,000	6/19/2009	8524	20 - Health/Human Services
Arkansas Childrens Hospital Foundation Inc 1 Children's Way, Slot 661 Little Rock, AR 72202	\$10,000	6/19/2009	8525	20 - Health/Human Services
Cartl Foundation Inc P O Box 55011 Little Rock, AR 72215	\$7,300	6/19/2009	8526	20 - Health/Human Services
United Way of Drew County P O Box 3257 Little Rock, AR 72203-3257	\$500	6/19/2009	8527	20 - Health/Human Services
University Of Arkansas Foundation Inc 2801 S University Little Rock, AR 72204	\$15,000	6/19/2009	8528	20 - Health/Human Services
United Way of Hot Spring County P O Box 392 Malvern, AR 72104-0392	\$500	6/19/2009	8529	20 - Health/Human Services
Central Arkansas Area Agency On Aging Inc P O Box 5988 North Little Rock, AR 72119-5988	\$5,000	6/19/2009	8530	20 - Health/Human Services
United Way of Southeast Arkansas P O Box 8702 Pine Bluff, AR 71611-8702	\$1,400	6/19/2009	8531	20 - Health/Human Services
United Way of White County 115 East Arch P O Box 907 Searcy, AR 72145	\$1,000	6/19/2009	8533	20 - Health/Human Services
Heart of Arkansas United Way P O Box 3257 516 West Pershing Little Rock, AR 72203-3257	\$2,105	6/19/2009	8534	20 - Health/Human Services
Christie School 5200 SW Macadam Ave , Suite 420 Portland, OR 97239	\$5,000	7/8/2009	8536	20 - Health/Human Services

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Fort Bend Regional Council On Substance Abuse Inc 10435 Greenbough, Suite 250 Stafford, TX 77477	\$5,000	7/27/2009	8537	20 - Health/Human Services
Pikes Peak United Way 518 North Nevada Avenue Colorado Springs, CO 80903	\$500	8/1/2009	8538	20 - Health/Human Services
United Way of Mesa County P O Box 153 Grand Junction, CO 81502	\$4,000	8/1/2009	8539	20 - Health/Human Services
United Way of Weld County P O Box 1944 Greeley, CO 80632-1944	\$2,000	8/1/2009	8540	20 - Health/Human Services
Pueblo County United Way P O Box 11566 Pueblo, CO 81001-0556	\$4,500	8/1/2009	8541	20 - Health/Human Services
Routt County United Way P O Box 774005 Steamboat Springs, CO 80477-4005	\$1,500	8/1/2009	8542	20 - Health/Human Services
United Way of Metropolitan Chicago 560 West Lake Street Chicago, IL 60661-1499	\$30,000	8/1/2009	8544	20 - Health/Human Services
United Way of South Central Illinois P O Box 711 Mt Vernon, IL 62864	\$1,000	8/1/2009	8545	20 - Health/Human Services
Greater Twin Cities United Way P O Box 2949 404 South Eighth Street Minneapolis, MN 55402-0949	\$6,000	8/1/2009	8546	20 - Health/Human Services
United Way of Butte and Anaconda P O Box 4447 1880 Harrison Avenue Lower Level Butte, MT 59702-4447	\$1,000	8/1/2009	8547	20 - Health/Human Services
United Way of Beaverhead County P O Box 263 Dillon, MT 59725-0263	\$2,000	8/1/2009	8548	20 - Health/Human Services
United Way of the Columbia Gorge P O Box 2 Hood River, OR 97031	\$500	8/1/2009	8549	20 - Health/Human Services
United Way of the Klamath Basin P O Box 1839 Klamath Falls, OR 97601	\$1,000	8/1/2009	8550	20 - Health/Human Services
United Way of Eastern Oregon P O Box 862 LaGrande, OR 97850	\$2,000	8/1/2009	8551	20 - Health/Human Services
United Way of Umatilla & Morrow Counties P O Box 1225 Pendleton, OR 97801-1225	\$5,000	8/1/2009	8552	20 - Health/Human Services
United Way of Lane County 3171 Gateway Loop Springfield, OR 97477	\$2,000	8/1/2009	8553	20 - Health/Human Services
United Way of King County 720 2nd Avenue Seattle, WA 98104-1702	\$1,000	8/1/2009	8554	20 - Health/Human Services
Spokane County United Way 920 N Washington Street, Ste 100 Spokane, WA 99201-2229	\$2,500	8/1/2009	8555	20 - Health/Human Services
United Way of North Rock County 205 North Main Street, Suite 101 Janesville, WI 53545-3062	\$2,000	8/1/2009	8556	20 - Health/Human Services
United Way of Greater Milwaukee P O Box 12971 225 West Vine Street Milwaukee, WI 53212-0971	\$500	8/1/2009	8557	20 - Health/Human Services
United Way in Waukesha County P O Box 1041 Waukesha, WI 53187-1041	\$1,500	8/1/2009	8558	20 - Health/Human Services
United Way of Laramie County P O Box 20301 6101 Yellowstone Road, RM 174 Cheyenne, WY 82003	\$35,000	8/1/2009	8559	20 - Health/Human Services

Organization

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United Way of Converse County P O Box 147 Douglas, WY 82633	\$6,000	8/1/2009	8560	20 - Health/Human Services
United Way of Albany County 710 East Garfield, #116 Laramie, WY 82070	\$5,000	8/1/2009	8561	20 - Health/Human Services
United Way of Carbon County P O Box 434 Rawlins, WY 82301-0434	\$10,000	8/1/2009	8562	20 - Health/Human Services
United Way of Southwest Wyoming 404 'N' Street, Ste 301 Rock Springs, WY 82901	\$13,000	8/1/2009	8563	20 - Health/Human Services
United Way of the Midlands 1805 Harney Street Omaha, NE 68102-1972	\$315,000	8/3/2009	8564	20 - Health/Human Services
San Antonio Food Bank Inc 5200 Old Highway 90 W San Antonio, TX 78227	\$1,000	9/11/2009	8567	20 - Health/Human Services
Washington County Salvation Army PO Box 111 Blair, NE 68008	\$1,000	9/21/2009	8572	20 - Health/Human Services
Diocese Of El Paso Pastoral Center 6006 N Mesa Street, Suite 401 El Paso, TX 79912	\$2,500	10/9/2009	8575	20 - Health/Human Services
Big Brothers/Big Sisters of the Midlands 10831 Old Mill Road, Ste 400 Omaha, NE 68154	\$5,000	10/12/2009	8576	20 - Health/Human Services
Ft Bend County Child Advocates Inc 5403 Avenue N Rosenberg, TX 77471	\$10,000	10/19/2009	8578	20 - Health/Human Services
Habitat for Humanity of Southern Brazoria County 100 Cedar Lake Jackson, TX 77566	\$5,000	10/19/2009	8579	20 - Health/Human Services
Eels On Wheels Adaptive Scuba Club 11900 Metric Ste J-155 Austin, TX 78758	\$5,000	10/29/2009	8581	20 - Health/Human Services
Diocese Of El Paso Pastoral Center 6006 N Mesa Street, Suite 401 El Paso, TX 79912	\$2,500	11/5/2009	8583	20 - Health/Human Services
Mothers Against Cancer, Inc PO Box 5103 Kingwood, TX 77325	\$5,000	11/12/2009	8584	20 - Health/Human Services
Salvation Army - Omaha Renaissance Center 3612 Cuming Street Omaha, NE 68131-9952	\$50,000	11/25/2009	10000	20 - Health/Human Services
	\$1,865,065			20 - Health/Human Services Total
Durham Museum 801 S 10th Street Omaha, NE 68108	\$360,000	1/2/2009	7971	30 - Community/Civic
YWCA of Omaha 222 South 29th Street Omaha, NE 68131	\$5,000	1/22/2009	7972	30 - Community/Civic
Friends of Idaho Public Television 1455 N Orchard St Boise, ID 83706-2239	\$10,000	1/26/2009	7976	30 - Community/Civic
Colton Parks & Recreation Foundation 670 Colton Avenue Colton, CA 92324	\$5,000	2/10/2009	7982	30 - Community/Civic
Riverside Land Conservancy 4075 Mission Inn Avenue Riverside, CA 92501	\$5,000	2/10/2009	7988	30 - Community/Civic
Boys & Girls Club Of Casa Grande P O Box 10291 Casa Grande, AZ 85230	\$5,000	2/12/2009	7995	30 - Community/Civic
Rio Rico Fire District 1194 Pendleton Drive Rio Rico, AZ 85648	\$5,000	2/12/2009	7998	30 - Community/Civic

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The Salvation Army 1100 South 13th Avenue PO Box 829 Yuma, AZ 85364	\$5,000	2/12/2009	8002	30 - Community/Civic
Tucson-Childrens Museum Inc PO Box 2609 Tucson, AZ 85702	\$3,500	2/12/2009	8006	30 - Community/Civic
Tucson Urban League Inc 2305 S Park Avenue Tucson, AZ 85713	\$3,000	2/12/2009	8008	30 - Community/Civic
Yuma Crossing National Heritage Area Corporation 180 1st Strret, Ste E Yuma, AZ 85364	\$10,000	2/12/2009	8013	30 - Community/Civic
City of Maricopa P O Box 610 Maricopa, AZ 85239	\$5,000	2/12/2009	8019	30 - Community/Civic
Foundation For Mesa Parks And Recreation 3726 E Farmdale Avenue Mesa, AZ 85206-2527	\$5,000	2/12/2009	8020	30 - Community/Civic
Arizona Science Center 600 East Washington Street Phoenix, AZ 85004	\$5,000	2/12/2009	8027	30 - Community/Civic
Childrens Museum Of Phoenix 215 N 7th Street Phoenix, AZ 85034-1012	\$3,000	2/12/2009	8029	30 - Community/Civic
Nature Conservancy 1007 Leavenworth St Omaha, NE 68102	\$20,000	2/18/2009	8040	30 - Community/Civic
Sul Ross State University Support Organization P O Box C-101 Sul Ross State University Alpine, TX 79832	\$5,000	2/18/2009	8043	30 - Community/Civic
Sul Ross State University Theatre of the Big Bend 400 N Harrison Box C 113 Alpine, TX 79832	\$5,000	2/18/2009	8044	30 - Community/Civic
Friends Of Big Bend National Park P O Box 200 Big Bend National Park, TX 79834	\$5,000	2/18/2009	8045	30 - Community/Civic
Crime Stoppers of Houston P O Box 541654 Houston, TX 77254	\$2,500	2/26/2009	8046	30 - Community/Civic
Boy Scouts of America, Mid-America Council 12401 West Maple Road Omaha, NE 68164-1853	\$10,000	3/4/2009	8048	30 - Community/Civic
Fort Des Moines Museum And Education Center 75 E Army Post Road Des Moines, IA 50315	\$17,500	3/6/2009	8051	30 - Community/Civic
Donna Reed Foundation For The Performing Arts 1305 Broadway Denison, IA 51442	\$6,000	3/6/2009	8055	30 - Community/Civic
California Science Center Foundation 700 Exposition Park Drive Los Angeles, CA 90037	\$5,000	3/7/2009	8064	30 - Community/Civic
Variety Boys And Girls Club 2530 Cincinnati Street Los Angeles, CA 90033	\$10,000	3/7/2009	8074	30 - Community/Civic
Young Mens Christian Association Of Metropolitan Los Angeles 2000 W Bevely Blvd Montebello, CA 90640	\$5,000	3/7/2009	8075	30 - Community/Civic
Boys And Girls Club Of Moorpark Inc P O Box 514 Moorpark, CA 93021	\$10,000	3/7/2009	8076	30 - Community/Civic
Bell Arts Factory 432 North Ventura Avenue Studio 101 Ventura, CA 93001	\$2,500	3/7/2009	8080	30 - Community/Civic
County of Ventura Area Agency on Aging 646 County Square Drive, Suite #100 Ventura, CA 93003	\$5,000	3/7/2009	8081	30 - Community/Civic

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Center For Neighborhood Technology 2125 West North Avenue Chicago, IL 60647	\$5,000	3/1/2009	8091	30 - Community/Civic
Chicago Metropolis 2020 30 West Monroe Street, 18th Floor Chicago, IL 60603	\$12,500	3/1/2009	8092	30 - Community/Civic
Metropolitan Planning Council 140 S Dearborn Street, Suite 1400 Chicago, IL 60603	\$10,000	3/1/2009	8097	30 - Community/Civic
Neighborhood Housing Services Of Chicago Inc 1279 N Milwaukee Ave 5th Floor Chicago, IL 60622	\$2,500	3/1/2009	8099	30 - Community/Civic
United Neighborhood Organization 954 W Washington Blvd, 3rd floor Chicago, IL 60607	\$10,000	3/1/2009	8102	30 - Community/Civic
Texas Casa Inc 707 East Calton Road, Suite 202 Laredo, TX 78041	\$5,000	3/2/2009	8121	30 - Community/Civic
El Paso Museum Of History Foundation 510 N Santa Fe Street El Paso, TX 79901	\$5,000	3/2/2009	8122	30 - Community/Civic
The Friends Of The Library Smithville Texas 507 Main Street Smithville, TX 78957	\$5,000	3/2/2009	8128	30 - Community/Civic
Laredo Childrens Museum Inc 5300 San Dario, Ste 505 Laredo, TX 78041	\$3,000	3/2/2009	8130	30 - Community/Civic
Texas Public Radio 8401 Datapoint Drive, Suite 800 San Antonio, TX 78229	\$2,500	3/2/2009	8132	30 - Community/Civic
South Texas Public Broadcasting System 4455 South Padre Island Drive, Suite 38 Corpus Christi, TX 78411-4481	\$5,000	3/2/2009	8133	30 - Community/Civic
Historic Downtown Liberty Inc 111 N Water St Liberty, MO 64068	\$2,500	3/3/2009	8145	30 - Community/Civic
Moark Regional Railroad Museum Inc 303 Moran St Poplar Bluff, MO 63901	\$3,000	3/3/2009	8148	30 - Community/Civic
Magic House 516 S Kirkwood Road St Louis, MO 63122	\$2,500	3/3/2009	8153	30 - Community/Civic
Rsvp Of Northeast Kansas Inc 109 S 8th Street Marysville, KS 66508-1800	\$2,500	3/4/2009	8163	30 - Community/Civic
Mcpherson Family Ymca Inc P O Box 1066 McPherson, KS 67460	\$5,500	3/4/2009	8164	30 - Community/Civic
Kansas Big Brothers Big Sisters Inc P O Box 458 113 East Third Street Sharon Springs, KS 67758	\$1,000	3/4/2009	8169	30 - Community/Civic
Teen Round-Up Inc PO BOX 1166 DUNCAN, OK 73533-1166	\$3,000	3/5/2009	8177	30 - Community/Civic
Pioneer Library System 225 N Webster Norman, OK 73069	\$5,000	3/5/2009	8181	30 - Community/Civic
Leadership Oklahoma Inc 5500 N Western, Suite 142 Oklahoma City, OK 73118	\$4,000	3/5/2009	8182	30 - Community/Civic
Nature Conservancy 1001 NW 63rd Street Suite 260 Oklahoma City, OK 73116	\$1,000	3/5/2009	8183	30 - Community/Civic
Clarion Foundation For Community Improvement Inc 302 Main Clarion, IA 50525	\$10,000	3/6/2009	8187	30 - Community/Civic

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Girl Scouts Of Greater Iowa 526 Third Street Council Bluffs, IA 51503	\$2,000	3/6/2009	8190	30 - Community/Civic
Metro Youth Flag Football Association 3303 37th Ave Council Bluffs, IA 51501	\$500	3/6/2009	8191	30 - Community/Civic
Harrison County Conservation, a department of Harrison County, Iowa 2725 Easton Trail Woodbine, IA 51579	\$10,000	3/6/2009	8198	30 - Community/Civic
Aquarium Of The Pacific 320 Golden Shore, Suite 150 Long Beach, CA 90802	\$10,000	3/8/2009	8200	30 - Community/Civic
City of Oakland California 150 Frank H Ogawa Plaza, Suite 4340 Oakland, CA 94612	\$15,000	3/8/2009	8205	30 - Community/Civic
Friends Of Banning Park Corporation P O Box 1927 Wilmington, CA 90748	\$5,000	3/8/2009	8206	30 - Community/Civic
Girlfriends - Lbc Inc 5615 E Pageantry St Long Beach, CA 90808	\$5,000	3/8/2009	8208	30 - Community/Civic
Oakland Metropolitan Chamber Of Commerce Foundation 475 14th Street Oakland, CA 94612	\$4,000	3/8/2009	8213	30 - Community/Civic
Habitat For Humanity Of Jefferson County Inc P O Box 3174 Beaumont, TX 77704	\$5,000	3/9/2009	8237	30 - Community/Civic
Red River Railroad Museum 104 East Main Denison, TX 75021-3021	\$5,000	3/23/2009	8246	30 - Community/Civic
Community Foundation of Southeast Kansas PO Box 1115 117 W 4th Pittsburg, KS 66762	\$1,000	3/26/2009	8248	30 - Community/Civic
Great Platte River Road Memorial Foundation 3060 E 1st St Kearney, NE 68847	\$1,000	3/26/2009	8249	30 - Community/Civic
Austin Community Foundation For The Capital Area 9109 Wamptan Way Austin, TX 78749	\$5,000	4/1/2009	8254	30 - Community/Civic
Flatonia Special Projects P O Box 14 Flatonia, TX 78941	\$5,000	4/1/2009	8267	30 - Community/Civic
City of Fort Worth, Parks and Community Services 4200 South Freeway Suite 2200 Fort Worth, TX 76115-1499	\$10,000	4/1/2009	8269	30 - Community/Civic
Habitat For Humanity International Inc 3345 S Jones St Fort Worth, TX 76110-4312	\$3,000	4/1/2009	8270	30 - Community/Civic
Tarrant County Housing Partnership Inc 603 W Magnolia Ave Suite 207 Fort Worth, TX 76104	\$5,000	4/1/2009	8272	30 - Community/Civic
Friends Of The Depot - Giddings Texas 289 West Railroad Avenue Giddings, TX 78942	\$5,000	4/1/2009	8276	30 - Community/Civic
Kennedale Texas 405 Municipal Drive Kennedale, TX 76060	\$4,000	4/1/2009	8277	30 - Community/Civic
Gregg County Historical Foundation P O Box 3342 Longview, TX 75606-3342	\$5,000	4/1/2009	8278	30 - Community/Civic
Keep Mesquite Beautiful Inc 1616 N Galloway Mesquite, TX 75149	\$5,000	4/1/2009	8280	30 - Community/Civic
Boy Scouts Of America 24 Lynnwood Dr Texarkana, TX 75503	\$2,500	4/1/2009	8288	30 - Community/Civic

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Consortium for Substance Abuse Prevention in Eau Claire County 720 Second Avenue Eau Claire, WI 54703	\$2,500	4/2/2009	8290	30 - Community/Civic
Friends Of The Martin County Library Inc 110 N. Park St Fairmont, MN 56031	\$1,000	4/5/2009	8316	30 - Community/Civic
Roundhouse Inc Of St James Minnesota 307 Tiell Drive Saint James, MN 56081	\$1,000	4/5/2009	8320	30 - Community/Civic
Minnesota State Fair Foundation 1265 Snelling Ave N St Paul, MN 55108	\$1,000	4/5/2009	8325	30 - Community/Civic
Eco-Servants 137 Ft Stanton Rd PO Box 1723 Ruidoso, NM 88355	\$1,000	4/6/2009	8330	30 - Community/Civic
Lincoln County Library/Caliente Branch p o box 306 Caliente, NV 89008	\$4,000	4/5/2009	8333	30 - Community/Civic
Fernley Preservation Society P O Box 683 Fernley, NV 89408	\$3,000	4/5/2009	8336	30 - Community/Civic
Lied Discovery Childrens Museum 833 Las Vegas Blvd , North Las Vegas, NV 89101	\$2,500	4/5/2009	8341	30 - Community/Civic
Winnemucca Community Garden 640 Melarkey St Suite 2 Winnemucca, NV 89445	\$2,500	4/5/2009	8348	30 - Community/Civic
Friends Of The Roseville Public Library P O Box 232 Roseville, CA 95678	\$3,000	4/6/2009	8350	30 - Community/Civic
Habitat For Humanity International Inc 513 Valley Way Milpitas, CA 95035	\$10,000	4/6/2009	8351	30 - Community/Civic
Santa Clara Fire Safe Council 44 South 16th Street San Jose, CA 95112	\$2,500	4/6/2009	8355	30 - Community/Civic
Ambrose Recreation and Park District 3105 Willow Pass Road Bay Point, CA 95630	\$7,500	4/6/2009	8365	30 - Community/Civic
Bay Area Electric Railway Association 5848 State Highway 12 Suisun City, CA 94585	\$4,000	4/6/2009	8367	30 - Community/Civic
Chico Creek Nature Center Inc 1968 E 8th Street Chico, CA 95928	\$5,000	4/6/2009	8373	30 - Community/Civic
City of Oroville 1735 Montgomery Street Oroville, CA 95965	\$5,000	4/6/2009	8374	30 - Community/Civic
City of Roseville Department of Parks and Recreation 316 Vernon Street Roseville, CA 95678	\$30,000	4/6/2009	8375	30 - Community/Civic
Contra Costa Interfaith Sponsoring Committee 724 Ferry Street Martinez, CA 94553	\$5,000	4/6/2009	8376	30 - Community/Civic
First United Methodist Church Of Loomis 6414 Brace Road Loomis, CA 95650	\$3,000	4/6/2009	8381	30 - Community/Civic
Wildlife Heritage Foundation 563 Second Street, Suite 120 Lincoln, CA 95648	\$5,000	4/6/2009	8383	30 - Community/Civic
Bonneville County Historical Society 200 N Eastern Ave Idaho Falls, ID 83402	\$10,000	4/21/2009	8390	30 - Community/Civic
Mercy Medical Center Nampa 1512--12th Avenue Road Nampa, ID 83686	\$5,000	4/21/2009	8399	30 - Community/Civic
Nampa Civic Foundation Inc 311 3rd Street South Nampa, ID 83651	\$7,500	4/21/2009	8400	30 - Community/Civic

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Oregon Trail Center Inc P O Box 323 Montpelier, ID 83254	\$5,000	4/21/2009	8402	30 - Community/Civic
Treasure Valley Family Ymca 1050 W State Street Boise, ID 83702	\$5,000	4/21/2009	8405	30 - Community/Civic
Boys & Girls Clubs Of Greater Salt Lake 669 South 200 East, Suite 100 Salt Lake City, UT 84111	\$5,000	4/22/2009	8410	30 - Community/Civic
Four Corners School Of Outdoor Education Inc P O BOX 1029 Monticello, UT 84535	\$2,500	4/22/2009	8415	30 - Community/Civic
Friends Of Brigham City Library 26 East Forest Street Brigham City, UT 84302	\$5,000	4/22/2009	8416	30 - Community/Civic
Girl Scouts Of Utah PO Box 57280 Salt Lake City, UT 84157	\$6,000	4/22/2009	8417	30 - Community/Civic
Nature Conservancy 559 E South Temple Salt Lake City, UT 84102	\$7,500	4/22/2009	8419	30 - Community/Civic
South Salt Lake Police Athletic- Activities League Incorporated 2835 S Main St South Salt Lake City, UT 84115	\$2,500	4/22/2009	8421	30 - Community/Civic
Thanksgiving Point Institute Inc 3003 N Thanksgiving Way Lehi, UT 84043	\$7,500	4/22/2009	8422	30 - Community/Civic
Tree Utah 740 South 300 West, #301 Salt Lake City, UT 84101	\$2,500	4/22/2009	8426	30 - Community/Civic
Trust For Public Land 323 South 600 East, Ste 200 Salt Lake City, UT 84102	\$10,000	4/22/2009	8427	30 - Community/Civic
Yellowstone Historic Center Inc P O Box 1299 123 Madison Avenue, Suite 122 West Yellowstone, MT 59758	\$10,000	5/3/2009	8434	30 - Community/Civic
Friends Of The Fair Baker City Oregon Inc 2610 Grove Street Baker City, OR 97814	\$5,000	5/4/2009	8435	30 - Community/Civic
Department of Human Services 950 SE Columbia Dr , Suite C Hermiston, OR 97838	\$5,920	5/4/2009	8442	30 - Community/Civic
Waterfront Community Parkassociation PO Box 1005 Hood River, OR 97031	\$2,500	5/4/2009	8443	30 - Community/Civic
Portland Childrens Museum 4015 SW Canyon Road Portland, OR 97221	\$5,000	5/4/2009	8451	30 - Community/Civic
Cheyenne Family Ymca 1426 E Lincolnway Cheyenne, WY 82001	\$5,000	5/7/2009	8458	30 - Community/Civic
Friends Of The Cheyenne Botanic Garden 710 South Lions Park Drive Cheyenne, WY 82001	\$3,000	5/7/2009	8460	30 - Community/Civic
Laramie County Library Foundation Inc 2200 Pioneer Avenue Cheyenne, WY 82001	\$4,000	5/7/2009	8461	30 - Community/Civic
Converse County Library Foundation 300 Walnut Street Douglas, WY 82633	\$4,000	5/7/2009	8463	30 - Community/Civic
Uinta County Library Foundation 701 Main Street Evanston, WY 82930	\$4,000	5/7/2009	8464	30 - Community/Civic
Sweetwater County Library Foundation Inc 300 North First East Green River, WY 82935	\$4,000	5/7/2009	8465	30 - Community/Civic
Lincoln County Library Foundation Inc 519 Emerald Street Kemmerer, WY 83101	\$4,000	5/7/2009	8466	30 - Community/Civic

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Albany County Public Library Foundation 310 S 8th Street Laramie, WY 82070	\$4,000	5/7/2009	8467	30 - Community/Civic
Niobrara County Library Foundation Inc PO Box 510 Lusk, WY 82225-0510	\$4,000	5/7/2009	8468	30 - Community/Civic
Carbon County Library Foundation (CCLF) PO Box 1753 Rawlins, WY 82301	\$4,000	5/7/2009	8471	30 - Community/Civic
Goshen County Library Foundation 2001 East A Street Torrington, WY 82240	\$4,000	5/7/2009	8472	30 - Community/Civic
Wamsutter Community Inc PO Box 6 Wamsutter, WY 82336	\$5,000	5/7/2009	8474	30 - Community/Civic
Commerce City Community Enterprise Corporation Public Charities 7290 Magnolia Street Commerce City, CO 80022	\$2,000	5/8/2009	8477	30 - Community/Civic
Grand County Historical Association PO Box 165 Hot Sulphur Springs, CO 80451	\$10,000	5/8/2009	8483	30 - Community/Civic
Delta County Meth Task Force P O Box 476 Hotchkiss, CO 81419	\$2,000	5/8/2009	8484	30 - Community/Civic
Roundhouse Preservation Inc PO Box 343 Hugo, CO 80821	\$2,000	5/8/2009	8485	30 - Community/Civic
Kersey Area Senior Citizens Inc P O Box 444 Kersey, CO 80644	\$2,000	5/8/2009	8486	30 - Community/Civic
Bent County HealthCare Center 810 3rd Street Las Animas, CO 81054	\$2,000	5/8/2009	8487	30 - Community/Civic
Gateway Area Foundation 721 S 2nd Street Clinton, IA 52732	\$2,500	5/19/2009	8490	30 - Community/Civic
Roundhouse Inc Of St James Minnesota 307 Tiell Drive Saint James, MN 56081	\$1,000	6/2/2009	8492	30 - Community/Civic
Opelousas Main Street 828 E Landry Opelousas, LA 70570	\$5,000	6/18/2009	8506	30 - Community/Civic
Central Iberville Community Complex Inc P O Box 226 Plaquemine, LA 70765	\$2,500	6/18/2009	8507	30 - Community/Civic
West Baton Rouge Historical Association 845 N Jefferson Ave Port Allen, LA 70767	\$3,000	6/18/2009	8508	30 - Community/Civic
Red River Film Society Inc P O Box 155 Shreveport, LA 71161	\$2,500	6/18/2009	8509	30 - Community/Civic
Winn Council Of The Aged Inc P O Box 1 Winnfield, LA 71483	\$11,100	6/18/2009	8514	30 - Community/Civic
Arkansas Educational Telecommunications Network 350 S Donaghey Conway, AR 72034	\$15,000	6/19/2009	8518	30 - Community/Civic
Main Street Russellville P O Box 694 100 N Denver Russellville, AR 72811	\$10,000	6/19/2009	8532	30 - Community/Civic
Friends of Idaho Public Television 1455 N Orchard St Boise, ID 83706-2239	\$10,000	9/14/2009	8568	30 - Community/Civic
Dunsmuir Botanical Garden PO Box 242 Dunsmuir, CA 96025	\$2,500	9/21/2009	8569	30 - Community/Civic
Metro Youth Flag Football Association 3303 37th Ave Council Bluffs, IA 51501	\$500	9/21/2009	8570	30 - Community/Civic

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Iowa Natural Heritage Foundation 505 Fifth Avenue Suite 444 Des Moines, IA 50309-2321	\$5,000	9/21/2009	8571	30 - Community/Civic
Fremont Chamber Of Commerce Foundation P O Box 182 Fremont, NE 68026	\$10,000	12/10/2009	10002	30 - Community/Civic
Coffeyville Historical Society PO Box 843 Coffeyville, KS 67337	\$4,000	12/18/2009	10005	30 - Community/Civic
Lee Trevino Improvement Association 3100 Trawood El Paso, TX 79936	\$5,000	12/18/2009	10006	30 - Community/Civic
	\$1,128,020			30 - Community/Civic Total
Brazosport Fine Arts Council, Inc 400 College Blvd Lute, TX 77531	\$5,000	2/10/2009	7978	40 - Fine Arts
Fender Museum Of The Arts Foundation 365 N Main St Corona, CA 92880	\$5,000	2/10/2009	7983	40 - Fine Arts
Tohono Chul Park Inc 7366 N Paseo del Norte Tucson, AZ 85704	\$5,000	2/12/2009	8003	40 - Fine Arts
Tucson Chamber Artists P O Box 64912 Tucson, AZ 85728	\$2,500	2/12/2009	8005	40 - Fine Arts
Xicanindio Artes Inc 44 S San Marcos Pl Chandler, AZ 85225	\$5,000	2/12/2009	8022	40 - Fine Arts
Azmac-Arizona Center For The Media Arts 127 E Congress Tucson, AZ 85701	\$5,000	2/12/2009	8031	40 - Fine Arts
Boys & Girls Club Of Tucson P O Box 40217 Tucson, AZ 85717	\$5,000	2/12/2009	8032	40 - Fine Arts
Chinati Foundation PO Box 1135 Marfa, TX 79843	\$7,500	2/18/2009	8042	40 - Fine Arts
Mid-Texas Symphony Society P O Box 3216-TLU Seguin, TX 78155	\$5,000	3/2/2009	8127	40 - Fine Arts
Heart Of America Shakespeare Festival 3619 Broadway, Ste 2 Kansas City, MO 64111	\$10,000	3/3/2009	8140	40 - Fine Arts
Kansas City Symphony 1020 Central Suite 300 Kansas City, MO 64105-1672	\$10,000	3/3/2009	8142	40 - Fine Arts
Friends Of The Pahlö Center 868 S Brunswick Avenue Suite B 101 Marshall, MO 65340	\$2,500	3/3/2009	8146	40 - Fine Arts
Hays Arts Council Inc 112 E 11th Street Hays, KS 67601	\$1,000	3/4/2009	8160	40 - Fine Arts
Topeka Performing Arts Center Inc 214 Southeast Eighth Street Topeka, KS 66603	\$2,000	3/4/2009	8170	40 - Fine Arts
Wichita Symphony Society Inc Century II Concert Hall 225 W Douglas, Suite 207 Wichita, KS 67202	\$5,000	3/4/2009	8174	40 - Fine Arts
Long Beach Museum Of Art Foundation 2300 E Ocean Blvd Long Beach, CA 90803	\$5,000	3/8/2009	8211	40 - Fine Arts
Shakespeare By The Sea 397 W 11th St San Pedro, CA 90731	\$5,000	3/8/2009	8215	40 - Fine Arts

<u>Organization</u>	<u>Amount</u>	<u>Date</u>	<u>Check</u>	<u>Program Area</u>
Da Camera Society Of Texas 1427 Branard Houston, TX 77006	\$5,000	3/9/2009	8222	40 - Fine Arts
Contemporary Arts Museum Houston 5216 Montrose Boulevard Houston, TX 77006	\$20,000	3/9/2009	8224	40 - Fine Arts
Houston Grand Opera Association Inc 510 Preston St , Suite 500 Houston, TX 77002	\$20,000	3/9/2009	8229	40 - Fine Arts
Art Museum Of Southeast Texas P O Box 3703 500 Main Street Beaumont, TX 77704	\$5,000	3/9/2009	8236	40 - Fine Arts
Dlp Productions 63 Ivory Moon Place The Woodlands, TX 77381	\$5,000	3/9/2009	8240	40 - Fine Arts
Theatre Arlington Inc 305 W Main Street Arlington, TX 76010	\$5,000	4/1/2009	8253	40 - Fine Arts
Mexic-Arte 419 Congress Ave Austin, TX 78768	\$10,000	4/1/2009	8258	40 - Fine Arts
Fine Arts Chamber Players 3630 Harry Hines Blvd Suite 302 Dallas, TX 75219	\$2,500	4/1/2009	8263	40 - Fine Arts
Kids Who Care Inc 1300 Gendy Street Fort Worth, TX 76107	\$5,000	4/1/2009	8271	40 - Fine Arts
Van Cibus Foundation Inc 2525 Ridgmar Blvd , Ste 307 Fort Worth, TX 76116	\$10,000	4/1/2009	8275	40 - Fine Arts
Marshall Symphony Society P O Box 421 Marshall, TX 75671	\$5,000	4/1/2009	8279	40 - Fine Arts
Midland Odessa Symphony And Chorale Inc P O Box 60658 Midland, TX 79711	\$10,000	4/1/2009	8282	40 - Fine Arts
Ellen Noel Art Museum Of The Permian Basin 4909 E University Blvd Odessa, TX 79762	\$5,000	4/1/2009	8283	40 - Fine Arts
Temple Symphony Orchestra PO Box 4241 Temple, TX 76505	\$4,000	4/1/2009	8287	40 - Fine Arts
Chippewa Valley Cultural Association Inc 3 South High Street PO Box 144 Chippewa Falls, WI 54729	\$500	4/2/2009	8289	40 - Fine Arts
West Nebraska Arts Center 106 E 18Th St 106 East 18th Street Scottsbluff, NE 69361	\$1,000	4/3/2009	8302	40 - Fine Arts
Corporate Council For The Arts P O Box 19780 Seattle, WA 98109-6780	\$5,000	4/4/2009	8304	40 - Fine Arts
Walla Walla Symphony Society Inc PO Box 92 Walla Walla, WA 99362	\$3,000	4/4/2009	8315	40 - Fine Arts
Quay County Community Foundation Inc Box 992 Tucumcari, NM 88401	\$7,000	4/6/2009	8331	40 - Fine Arts
Reno Philharmonic Association Inc 925 Riverside Dr , Ste 3 Reno, NV 89503	\$3,000	4/5/2009	8344	40 - Fine Arts
Vsa Arts Of Nevada 250 Court Street Reno, NV 89501	\$5,500	4/5/2009	8346	40 - Fine Arts
Roseville Arts 405 Vernon Street, Suite 100 Roseville, CA 95678	\$2,500	4/6/2009	8354	40 - Fine Arts
Theatre For Children Inc 2711 B St Sacramento, CA 95816	\$3,000	4/6/2009	8357	40 - Fine Arts

Organization

Auburn Placer Performing Arts Center Incorporated

P O Box 7733

Auburn, CA 95603

Feather River Community Partnership

P O Box 1955

Portola, CA 96122

Turtle Bay Exploration Park

1335 Arboretum Drive, Suite A

Redding, CA 96003

Nebraska Shakespeare Festival Inc

c/o Creighton University

2500 California Plaza

Omaha, NE 68178

Festival At Sandpoint Inc

PO Box 695

Sandpoint, ID 83864

Idaho Shakespeare Festival Inc

P O Box 9365

Boise, ID 83707-3365

Ballet West

50 West 200 South

Salt Lake City, UT 84101

The Grand Theatre Foundation Inc

1575 South State Street, N103

Salt Lake City, UT 84115

Union Station Foundation

2501 Wall Avenue

Room 212

Ogden, UT 84401

Utah Symphony & Opera

123 West South Temple

Salt Lake City, UT 84101

Cottage Theatre Inc

700 Village Drive

Cottage Grove, OR 97424

Arts Council Of Pendleton

214 North Main

Pendleton, OR 97801

Oregon East Symphony Inc

P O Box 1436

Pendleton, OR 97801

Oregon Symphony Association In Salem

707 13th St SE Suite 275

Salem, OR 97301

Cheyenne Little Theater Players

PO Box 20087

Cheyenne, WY 82003

Twin City Art Foundation

1400 South Grand

Monroe, LA 71202

Shreveport Metropolitan Ballet

6554 Saint Vincent Avenue

Shreveport, LA 71106

Shreveport Symphony Inc

P O Box 205

Shreveport, LA 71162-0205

Joslyn Art Museum

2200 Dodge Street

Omaha, NE 68102

Amount Date**Check****Program Area**

\$10,000 4/6/2009

8366

40 - Fine Arts

\$5,000 4/6/2009

8380

40 - Fine Arts

\$3,000 4/6/2009

8384

40 - Fine Arts

\$5,000 4/15/2009

8389

40 - Fine Arts

\$5,000 4/21/2009

8393

40 - Fine Arts

\$2,500 4/21/2009

8397

40 - Fine Arts

\$5,000 4/22/2009

8409

40 - Fine Arts

\$2,500 4/22/2009

8425

40 - Fine Arts

\$5,000 4/22/2009

8428

40 - Fine Arts

\$5,000 4/22/2009

8431

40 - Fine Arts

\$750 5/4/2009

8439

40 - Fine Arts

\$3,000 5/4/2009

8445

40 - Fine Arts

\$4,500 5/4/2009

8447

40 - Fine Arts

\$5,000 5/4/2009

8455

40 - Fine Arts

\$2,000 5/7/2009

8459

40 - Fine Arts

\$5,000 6/18/2009

8501

40 - Fine Arts

\$3,000 6/18/2009

8510

40 - Fine Arts

\$7,000 6/18/2009

8512

40 - Fine Arts

\$50,000 9/30/2009

8574

40 - Fine Arts

\$355,750**40 - Fine Arts Total****Total Checks Written****\$7,168,440****Grand Total****Voids**

United Way of the Midlands

1805 Harney Street

Omaha, NE 68102-1972

(\$5,000) 1/26/2009

7974

20 - Health/Human Services

Heard Museum

2301 N Central Avenue

Phoenix, AZ 85004

(\$5,000) 8/28/2009

8037

10 - Education

Organization

Eels On Wheels Adaptive Scuba Club
11900 Metric Ste J-155

Austin, TX 78758

Houston County Awareness Association
421 Avenue A

Palestine, TX 75801

Diocese Of El Paso Pastoral Center
6006 N Mesa Street, Suite 401

El Paso, TX 79912

Diocese Of El Paso Pastoral Center
6006 N Mesa Street, Suite 401

El Paso, TX 79912

Milford Area United Way

P O Box 501

Milford, UT 84751-0501

United Way of Douglas County

P O Box 163

Tuscola, IL 61953

San Antonio Food Bank Inc

5200 Old Highway 90 W

San Antonio, TX 78227

Roundhouse Inc Of St James Minnesota

307 Tiell Drive

Saint James, MN 56081

Metro Youth Flag Football Association

3303 37th Ave

Council Bluffs, IA 51501

Amount Date**Check****Program Area**

(500) 10/29/2009 8257 20 - Health/Human Services

(500) 10/29/2009 8285 10 - Education

(2,500) 10/9/2009 8111 20 - Health/Human Services

(2,500) 11/5/2009 8575 20 - Health/Human Services

(2000) 3/9/2009 7941 20 - Health/Human Services

(1000) 6/24/2009 7935 20 - Health/Human Services

(1,000) 9/11/2009 8118 20 - Health/Human Services

(1,000) 5/28/2009 8320 30 - Community/Civic

(500) 4/14/2009 8191 30 - Community/Civic

(\$30,500)

VOIDS

Net grants paid

\$7,137,940

UNION PACIFIC FOUNDATION
E.I.N. 13-6406825
FORM 990-PF
2009

Schedule 9

Part XV, Line 3b

Scheduled Payments

2010	\$ 370,000.00
2011	360,000.00
2012	<u>360,000.00</u>
	\$1,090,000.00

See Attached