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Form 990-PF

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

2009

Department of the Treasury Internal Revenue Service

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

For calendar year 2009, or tax year beginning 01-01-2009, and ending 12-31-2009

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. Name of foundation: EA MELLINGER EDUCATIONAL FOUNDATION INC. A Employer identification number: 36-2428421. B Telephone number: (309) 734-2419. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 19,773,250. J Accounting method: Accrual.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Excess of revenue over expenses and disbursements (-824,580) and Adjusted net income (385,155).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

| <b>Part II Balance Sheets</b>  |   | Beginning of year   |                                  | End of year           |  |
|--|---|---|----------------------------------|-----------------------|--|
|  |   | (a) Book Value  | (b) Book Value                   | (c) Fair Market Value |  |
| <b>Assets</b>  | <b>1</b> Cash—non-interest-bearing . . . . .  | 17,640  | 7,470                            | 7,470                 |  |
|  | <b>2</b> Savings and temporary cash investments . . . . .   | 12,472  | 21,417                           | 21,417                |  |
|  | <b>3</b> Accounts receivable <input type="checkbox"/> _____<br>Less allowance for doubtful accounts <input type="checkbox"/> _____                                      |   |                                  |                       |  |
|  | <b>4</b> Pledges receivable <input type="checkbox"/> _____<br>Less allowance for doubtful accounts <input type="checkbox"/> _____                                       |   |                                  |                       |  |
|  | <b>5</b> Grants receivable . . . . .  |   |                                  |                       |  |
|  | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .               |   |                                  |                       |  |
|  | <b>7</b> Other notes and loans receivable (attach schedule) <input type="checkbox"/><br>269,427<br>Less allowance for doubtful accounts <input type="checkbox"/> 30,000 | 317,957 <input type="checkbox"/>                          | 239,427                          | 239,427               |  |
|  | <b>8</b> Inventories for sale or use . . . . .  |   |                                  |                       |  |
|  | <b>9</b> Prepaid expenses and deferred charges . . . . .  |   |                                  |                       |  |
|  | <b>10a</b> Investments—U S and state government obligations (attach schedule)   | 5,232,211 <input type="checkbox"/>                        | 5,020,086                        | 5,020,086             |  |
|  | <b>b</b> Investments—corporate stock (attach schedule) . . . . .  | 4,900,594 <input type="checkbox"/>                        | 4,963,565                        | 4,963,565             |  |
|  | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .  | 2,052,144 <input type="checkbox"/>                        | 2,287,115                        | 2,287,115             |  |
|  | <b>11</b> Investments—land, buildings, and equipment basis <input type="checkbox"/><br>Less accumulated depreciation (attach schedule) <input type="checkbox"/>         |   |                                  |                       |  |
|  | <b>12</b> Investments—mortgage loans . . . . .  |   |                                  |                       |  |
|  | <b>13</b> Investments—other (attach schedule) . . . . .   | 5,617,939 <input type="checkbox"/>                        | 7,040,731                        | 7,040,731             |  |
|  | <b>14</b> Land, buildings, and equipment basis <input type="checkbox"/> 316,411<br>Less accumulated depreciation (attach schedule) <input type="checkbox"/> 246,360     | 75,676 <input type="checkbox"/>                           | 70,051                           | 82,579                |  |
| <b>15</b> Other assets (describe <input type="checkbox"/> _____)                                     | <input type="checkbox"/> 142,453 <input type="checkbox"/>   | <input type="checkbox"/> 110,860 <input type="checkbox"/> | <input type="checkbox"/> 110,860 |                       |  |
| <b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I) | 18,369,086  | 19,760,722  | 19,773,250                       |                       |  |
| <b>Liabilities</b>   | <b>17</b> Accounts payable and accrued expenses . . . . .   | 35,606  | 24,947                           |                       |  |
|  | <b>18</b> Grants payable . . . . .  |   |                                  |                       |  |
|  | <b>19</b> Deferred revenue . . . . .  |   |                                  |                       |  |
|  | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons  |   |                                  |                       |  |
|  | <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .   |   |                                  |                       |  |
|  | <b>22</b> Other liabilities (describe <input type="checkbox"/> _____)   | <input type="checkbox"/> 749,538 <input type="checkbox"/> | <input type="checkbox"/> 771,615 |                       |  |
| <b>23 Total liabilities</b> (add lines 17 through 22) . . . . .                                      | 785,144   | 796,562   |                                  |                       |  |
| <b>Net Assets or Fund Balances</b>   | <b>Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/></b><br><b>and complete lines 24 through 26 and lines 30 and 31.</b>                 |   |                                  |                       |  |
|  | <b>24</b> Unrestricted . . . . .  | -172,266  | -247,474                         |                       |  |
|  | <b>25</b> Temporarily restricted . . . . .  |   |                                  |                       |  |
|  | <b>26</b> Permanently restricted . . . . .  | 17,756,208  | 19,211,634                       |                       |  |
|  | <b>Foundations that do not follow SFAS 117, check here <input type="checkbox"/></b><br><b>and complete lines 27 through 31.</b>   |   |                                  |                       |  |
|  | <b>27</b> Capital stock, trust principal, or current funds . . . . .  |   |                                  |                       |  |
|  | <b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund   |   |                                  |                       |  |
|  | <b>29</b> Retained earnings, accumulated income, endowment, or other funds  |   |                                  |                       |  |
| <b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .              | 17,583,942  | 18,964,160  |                                  |                       |  |
| <b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . . | 18,369,086  | 19,760,722  |                                  |                       |  |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|          |  |          |            |
|----------|--|----------|------------|
| <b>1</b> | 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) . . . . . | <b>1</b> | 17,583,942 |
| <b>2</b> | Enter amount from Part I, line 27a . . . . .   | <b>2</b> | -824,580   |
| <b>3</b> | Other increases not included in line 2 (itemize) <input type="checkbox"/> _____  | <b>3</b> | 2,204,798  |
| <b>4</b> | Add lines 1, 2, and 3 . . . . .  | <b>4</b> | 18,964,160 |
| <b>5</b> | Decreases not included in line 2 (itemize) <input type="checkbox"/> _____  | <b>5</b> | 0          |
| <b>6</b> | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .  | <b>6</b> | 18,964,160 |

**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<br>P—Purchase<br>D—Donation | (c) Date acquired<br>(mo, day, yr) | (d) Date sold<br>(mo, day, yr) |
|--|--|------------------------------------|--------------------------------|
| <b>1 a</b> PUBLICALLY TRADED SECURITIES  | P  |                                    |                                |
| <b>b</b> FROM K-1 - BACAP DIVERSIFIED  | P  |                                    |                                |
| <b>c</b>   |  |                                    |                                |
| <b>d</b>   |  |                                    |                                |
| <b>e</b>   |  |                                    |                                |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| <b>a</b> 5,819,736    |  | 6,157,276                                       | -337,540                                     |
| <b>b</b>              |  |   | -40,568                                      |
| <b>c</b>              |  |   |  |
| <b>d</b>              |  |   |  |
| <b>e</b>              |  |   |  |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (i) Gains (Col (h) gain minus col (k), but not less than -0-) or<br>Losses (from col (h)) |
|---|--------------------------------------|---|---|
| (i) FMV as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any |   |
| <b>a</b>  |                                      |   | -337,540  |
| <b>b</b>  |                                      |   | -40,568   |
| <b>c</b>  |                                      |   |   |
| <b>d</b>  |                                      |   |   |
| <b>e</b>  |                                      |   |   |

|  |   |          |          |
|--|---|----------|----------|
| <b>2</b> Capital gain net income or (net capital loss)   | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | <b>2</b> | -378,108 |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)<br>If (loss), enter -0- in Part I, line 8 . . . . . |   | <b>3</b> |          |

**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

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

| (a) Base period years Calendar<br>year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio<br>(col (b) divided by col (c)) |
|---|---------------------------------------|---|--|
| 2008  | 1,004,771                             | 20,963,750                                | 0.047929   |
| 2007  | 1,099,015                             | 23,316,746                                | 0.047134   |
| 2006  | 872,911                               | 22,137,294                                | 0.039432   |
| 2005  | 906,797                               | 21,414,216                                | 0.042346   |
| 2004  | 958,937                               | 21,091,181                                | 0.045466   |

|   |          |            |
|---|----------|------------|
| <b>2</b> Total of line 1, column (d).   | <b>2</b> | 0.222307   |
| <b>3</b> 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 . . . . . | <b>3</b> | 0.044461   |
| <b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5. . . . .  | <b>4</b> | 18,095,355 |
| <b>5</b> Multiply line 4 by line 3. . . . .   | <b>5</b> | 804,538    |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .  | <b>6</b> | 3,852      |
| <b>7</b> Add lines 5 and 6. . . . .   | <b>7</b> | 808,390    |
| <b>8</b> Enter qualifying distributions from Part XII, line 4. . . . .  | <b>8</b> | 858,328    |

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

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

|           |   |           |        |
|-----------|---|-----------|--------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) |           |        |
| <b>b</b>  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .  | <b>1</b>  | 3,852  |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)   |           |        |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | <b>2</b>  | 0      |
| <b>3</b>  | Add lines 1 and 2. . . . .  | <b>3</b>  | 3,852  |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | <b>4</b>  | 0      |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .   | <b>5</b>  | 3,852  |
| <b>6</b>  | Credits/Payments  |           |        |
| <b>a</b>  | 2009 estimated tax payments and 2008 overpayment credited to 2009   | <b>6a</b> | 12,400 |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .   | <b>6b</b> |        |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)   | <b>6c</b> |        |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .   | <b>6d</b> |        |
| <b>7</b>  | Total credits and payments Add lines 6a through 6d. . . . .   | <b>7</b>  | 12,400 |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached   | <b>8</b>  |        |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .   | <b>9</b>  |        |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .   | <b>10</b> | 8,548  |
| <b>11</b> | Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> ▶ 8,548 <b>Refunded</b> ▶   | <b>11</b> | 0      |

**Part VII-A Statements Regarding Activities**

|  | Yes | No |
|--|-----|----|
| <b>1a</b> 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? . . . . .   |     | No |
| <b>b</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)? . . . . .<br><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> |     | No |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .  |     | No |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br><b>(1)</b> On the foundation ▶ \$ <u>0</u> <b>(2)</b> On foundation managers ▶ \$ <u>0</u>   |     |    |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ <u>0</u>  |     |    |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities.</i>  |     | No |
| <b>3</b> 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> . . . . .   |     | No |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .  |     | No |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   |     |    |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br><i>If "Yes," attach the statement required by General Instruction T.</i>  |     | No |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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? . . . . .                             | Yes |    |
| <b>7</b> 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>   | Yes |    |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ IL, DE   |     |    |
| <b>b</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>  | Yes |    |
| <b>9</b> 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> . . . . .  |     | No |
| <b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>  |     | No |

**Part VII-A Statements Regarding Activities (continued)**

|   |           |            |                          |
|---|-----------|------------|--------------------------|
| <b>11</b> 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). . . . .                                     | <b>11</b> |            | <b>No</b>                |
| <b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?   | <b>12</b> |            | <b>No</b>                |
| <b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address <b>WWW MELLINGER ORG</b>   | <b>13</b> | <b>Yes</b> |                          |
| <b>14</b> The books are in care of <b>EA MELLINGER EDUC FOUND</b> Telephone no <b>(309) 734-2419</b><br>Located at <b>1025 EAST BROADWAY MONMOUTH IL</b> ZIP+4 <b>61462</b>   |           |            |                          |
| <b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b> |           |            | <input type="checkbox"/> |

**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        |
|--|-----------|-----|-----------|
| <b>1a</b> During the year did the foundation (either directly or indirectly)   |           |     |           |
| <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |     |           |
| <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |     |           |
| <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |           |     |           |
| <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |           |     |           |
| <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |           |     |           |
| <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |           |     |           |
| <b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>   | <b>1b</b> |     | <b>No</b> |
| <b>c</b> 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? . . . . .   | <b>1c</b> |     | <b>No</b> |
| <b>2</b> 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))   |           |     |           |
| <b>a</b> 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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years <b>20___, 20___, 20___, 20___</b>   |           |     |           |
| <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions). . . . .  | <b>2b</b> |     |           |
| <b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>   |           |     |           |
| <b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |           |     |           |
| <b>b</b> If "Yes," did it have excess business holdings in 2009 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i> ) . . . . . | <b>3b</b> |     |           |
| <b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | <b>4a</b> |     | <b>No</b> |
| <b>b</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?   | <b>4b</b> |     | <b>No</b> |

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

|   |           |           |
|---|-----------|-----------|
| <p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p><b>(4)</b> 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). . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? Organizations relying on a current notice regarding disaster assistance check here. . . . . <span style="float:right"><input type="checkbox"/></span></p> <p><b>c</b> 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? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input type="checkbox"/> No</span><br/>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span><br/>If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . .</p> | <b>5b</b> | <b>No</b> |
|   | <b>6b</b> | <b>No</b> |
|   | <b>7b</b> |           |

**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 Additional Data Table |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |

**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. . . . . 0

**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. . . . . **0**

**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 |
|---|----------|
| <b>1</b> SCHOLARSHIPS GRANTED - GRANTED 780 SCHOLARSHIPS TO INDIVIDUALS DURING 2009 | 706,403  |
| <b>2</b> OTHER GRANTS - ISSUED 6 GRANTS TO OTHER ORGANIZATIONS DURING 2009          | 8,660    |
| <b>3</b>  |          |
|   |          |
| <b>4</b>  |          |
|   |          |
|   |          |
|   |          |

**Part IX-B Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

|   | Amount |
|---|--------|
| <b>1</b> STUDENT LOANS MADE   | 21,250 |
| <b>2</b>  |        |
|   |        |
|   |        |
| All other program-related investments See page 24 of the instructions |        |
| <b>3</b>  |        |
|   |        |
|   |        |

**Total.** Add lines 1 through 3. . . . . **21,250**

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

|          |  |           |            |
|----------|--|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes                       |           |            |
| <b>a</b> | Average monthly fair market value of securities. . . . .   | <b>1a</b> | 18,265,045 |
| <b>b</b> | Average of monthly cash balances. . . . .  | <b>1b</b> | 23,295     |
| <b>c</b> | Fair market value of all other assets (see page 24 of the instructions). . . . .   | <b>1c</b> | 82,579     |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .   | <b>1d</b> | 18,370,919 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .               | <b>1e</b> | 0          |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets. . . . .  | <b>2</b>  | 0          |
| <b>3</b> | Subtract line 2 from line 1d. . . . .  | <b>3</b>  | 18,370,919 |
| <b>4</b> | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . . | <b>4</b>  | 275,564    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4                       | <b>5</b>  | 18,095,355 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .  | <b>6</b>  | 904,768    |

**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.)

|           |  |           |           |
|-----------|--|-----------|-----------|
| <b>1</b>  | Minimum investment return from Part X, line 6. . . . .   | <b>1</b>  | 904,768   |
| <b>2a</b> | Tax on investment income for 2009 from Part VI, line 5. . . . .  | <b>2a</b> | 3,852     |
| <b>b</b>  | Income tax for 2009 (This does not include the tax from Part VI). . . . .  | <b>2b</b> |           |
| <b>c</b>  | Add lines 2a and 2b. . . . .   | <b>2c</b> | 3,852     |
| <b>3</b>  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                                    | <b>3</b>  | 900,916   |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .   | <b>4</b>  | 110,031   |
| <b>5</b>  | Add lines 3 and 4. . . . .   | <b>5</b>  | 1,010,947 |
| <b>6</b>  | Deduction from distributable amount (see page 25 of the instructions). . . . .                                   | <b>6</b>  | 0         |
| <b>7</b>  | <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 1,010,947 |

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

|          |   |           |         |
|----------|---|-----------|---------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes   |           |         |
| <b>a</b> | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .  | <b>1a</b> | 837,078 |
| <b>b</b> | Program-related investments—total from Part IX-B. . . . .   | <b>1b</b> | 21,250  |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .  | <b>2</b>  |         |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the   |           |         |
| <b>a</b> | Suitability test (prior IRS approval required). . . . .   | <b>3a</b> |         |
| <b>b</b> | Cash distribution test (attach the required schedule). . . . .  | <b>3b</b> |         |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | <b>4</b>  | 858,328 |
| <b>5</b> | 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). . . . . | <b>5</b>  | 3,852   |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .  | <b>6</b>  | 854,476 |

**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)<br>Corpus | (b)<br>Years prior to 2008 | (c)<br>2008 | (d)<br>2009 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2009 from Part XI, line 7  |               |                            |             | 1,010,947   |
| <b>2</b> Undistributed income, if any, as of the end of 2008   |               |                            |             |             |
| <b>a</b> Enter amount for 2008 only. . . . .   |               |                            | 532,027     |             |
| <b>b</b> Total for prior years 20___, 20___, 20___   |               | 0                          |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2009   |               |                            |             |             |
| <b>a</b> From 2004. . . . .  |               |                            |             |             |
| <b>b</b> From 2005. . . . .  |               |                            |             |             |
| <b>c</b> From 2006. . . . .  |               |                            |             |             |
| <b>d</b> From 2007. . . . .  |               |                            |             |             |
| <b>e</b> From 2008. . . . .  |               |                            |             |             |
| <b>f</b> <b>Total</b> of lines 3a through e. . . . .   | 0             |                            |             |             |
| <b>4</b> Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ <u>858,328</u>   |               |                            |             |             |
| <b>a</b> Applied to 2008, but not more than line 2a  |               |                            | 532,027     |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)  |               | 0                          |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .   | 0             |                            |             |             |
| <b>d</b> Applied to 2009 distributable amount. . . . .   |               |                            |             | 326,301     |
| <b>e</b> Remaining amount distributed out of corpus  | 0             |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2009<br>(If an amount appears in column (d), the same amount must be shown in column (a).)  | 0             |                            |             | 0           |
| <b>6</b> <b>Enter the net total of each column as indicated below:</b>   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0             |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .  |               | 0                          |             |             |
| <b>c</b> 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. . . . . |               | 0                          |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. . . . .   |               | 0                          |             |             |
| <b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. . . . .   |               |                            | 0           |             |
| <b>f</b> Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010. . . . .  |               |                            |             | 684,646     |
| <b>7</b> 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). . . . .                   | 0             |                            |             |             |
| <b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .   | 0             |                            |             |             |
| <b>9</b> <b>Excess distributions carryover to 2010.</b><br>Subtract lines 7 and 8 from line 6a. . . . .  | 0             |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> Excess from 2005. . . . .   |               |                            |             |             |
| <b>b</b> Excess from 2006. . . . .   |               |                            |             |             |
| <b>c</b> Excess from 2007. . . . .   |               |                            |             |             |
| <b>d</b> Excess from 2008. . . . .   |               |                            |             |             |
| <b>e</b> Excess from 2009. . . . .   |               |                            |             |             |

**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 organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

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

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 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) )

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- 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

**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  
  
See Additional Data Table

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- b** The form in which applications should be submitted and information and materials they should include  
  
See Additional Data Table

---

- c** Any submission deadlines  
  
See Additional Data Table

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- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
  
See Additional Data Table

**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br>Name and address (home or business)                  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount         |
|---|--|--------------------------------------|-------------------------------------|----------------|
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table |  |                                      |                                     |                |
| <b>Total . . . . .</b>  |  |                                      |                                     | <b>727,396</b> |
| <b>b</b> <i>Approved for future payment</i>                       |  |                                      |                                     |                |
| <b>Total . . . . .</b>  |  |                                      |                                     | <b>0</b>       |



Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities... 1d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [ ] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: \*\*\*\*\* Date: 2010-06-01 Title: \*\*\*\*\* Preparer's Use Only: Preparer's Signature, Date, Firm's name (or yours if self-employed), address, and ZIP code: CLIFTON GUNDERSON LLP, 301 SW ADAMS STREET BOX 1835, PEORIA, IL 616561835. EIN, Phone no (309) 671-4500.

Sign Here

**Additional Data****Software ID:** 09000028**Software Version:** 2009.03060**EIN:** 36-2428421**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

| <b>(a)</b> Name and address                                 | <b>(b)</b> Title, and average hours per week devoted to position | <b>(c)</b> Compensation<br><b>(If not paid, enter -0-)</b> | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | <b>(e)</b> Expense account, other allowances |
|---|--|--|--|--|
| TOM JOHNSON<br>1025 E BROADWAY<br>MONMOUTH,IL 61462         | PRESIDENT/TRUSTEE<br>30 00                                       | 35,000   | 0  | 0  |
| MARY FRANCES MILLER<br>1025 E BROADWAY<br>MONMOUTH,IL 61462 | TRUSTEE/SECRETARY<br>1 00  | 3,600  | 0  | 0  |
| GARY WILLHARDT PHD<br>1025 E BROADWAY<br>MONMOUTH,IL 61462  | VICE-PRESIDENT<br>1 00   | 3,600  | 0  | 0  |
| GARY MARTIN<br>1025 E BROADWAY<br>MONMOUTH,IL 61462         | TRUSTEE<br>1 00  | 3,600  | 0  | 0  |
| DEBRA GRAND<br>1025 E BROADWAY<br>MONMOUTH,IL 61462         | TRUSTEE<br>1 00  | 0  | 0  | 0  |
| DAVID FLEMMING<br>1025 E BROADWAY<br>MONMOUTH,IL 61462      | TRUSTEE EMERITUS<br>1 00   | 12,000   | 0  | 0  |

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

SELECTION COMMITTEE  
1025 EAST BROADWAY  
MONMOUTH, IL 61462  
(309) 734-2419

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

Applicants must provide a completed Application Form, a Parents' Statement of Income and the FAFSA Student Aid Report (SAR) page showing the Expected Family Contribution (EFC) In addition, applicants must submit an official high school or college Transcript of Grades Additional information regarding application is available at [www.mellinger.org](http://www.mellinger.org)

**c** Any submission deadlines

MAY 1 OF EACH YEAR

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

Scholarship Awards Scholarships made by the Mellinger Foundation are awarded during the annual Scholarship Committee meeting held in June A geographic area of Warren County and the surrounding 5 counties is in place and only candidates from those counties are given consideration The Scholarship Committee reviews the applicants and awards scholarships based on the criteria of the Foundation The Mellinger Foundation awards scholarships to undergraduate students who attend accredited colleges and universities or accredited and/or recognized vocational schools within the United States The and/or recognized vocational schools within the United States The Foundation chooses scholarship recipients primarily based on academic achievement and financial need

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

SELECTION COMMITTEE  
1025 EAST BROADWAY  
MONMOUTH, IL 61462  
(309) 734-2419

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

Applicants must provide a completed Application Form, a Parents' Statement of Income and the FAFSA Student Aid Report (SAR) page showing the Expected Family Contribution (EFC) In addition, applicants must submit an official high school or college Transcript of Grades A letter of good standing or transcript is required annually for a loan to be renewed Additional information regarding application is available at [www.mellinger.org](http://www.mellinger.org)

**c** Any submission deadlines

MAY 1 OF EACH YEAR

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

Loans Loans made by the Mellinger Foundation are awarded by the Scholarship/Loan Committee each June during the regular Scholarship meeting Students deemed eligible must live in Warren County or the 5 surrounding counties and must be enrolled in a graduate studies program Students may borrow up to \$2,500 annually with a cumulative loan limitation of \$10,000 per student The Foundation considers loans to graduate students enrolled in accredited universities within the United States

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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         |
|---|---|--------------------------------|----------------------------------|----------------|
| Name and address (home or business)                                     |   |                                |                                  |                |
| <b>a</b> <i>Paid during the year</i>                                    |   |                                |                                  |                |
| BUCHANAN CENTER FOR THE ARTS<br>1025 EAST BROADWAY<br>MONMOUTH,IL 61462 | NONE  | PUBLIC CHARITY                 | GRANT                            | 2,000          |
| RAINBOW RIDERS1025 EAST BROADWAY<br>MONMOUTH,IL 61462                   | NONE  | PUBLIC CHARITY                 | GRANT                            | 3,000          |
| MR EDUCATION FOUNDATION1025 EAST BROADWAY<br>MONMOUTH,IL 61462          | NONE  | PUBLIC CHARITY                 | GRANT                            | 160            |
| MAPLE LEAF CONCERT SERIES1025 EAST BROADWAY<br>MONMOUTH,IL 61462        | NONE  | PUBLIC CHARITY                 | GRANT                            | 2,000          |
| JR ACHIEVEMENT1025 EAST BROADWAY<br>MONMOUTH,IL 61462                   | NONE  | PUBLIC CHARITY                 | GRANT                            | 1,500          |
| WARREN COUNTY YMCA700 WEST HARLEM AVE<br>MONMOUTH,IL 61462              | NONE  | PUBLIC CHARITY                 | GRANT                            | 10,000         |
| Karla M Doyle14 Lincoln Court<br>Monmouth,IL 61462                      | None  | N/A                            | Scholarship                      | 38             |
| Natalee Rae Alexander4010 North Brandywine Apt 1314<br>Peoria,IL 61614  | None  | N/A                            | Scholarship                      | 50             |
| Peggy Jo Henry505 N Chamberlain<br>Roseville,IL 61473                   | None  | N/A                            | Scholarship                      | 75             |
| Kathleen Ann Schumacher512 North 2nd Street<br>Monmouth,IL 61462        | None  | N/A                            | Scholarship                      | 75             |
| CARYN CAITLYN THOMPSON856 HAWKINSON RD<br>GALesburg,IL 61401            | NONE  | N/A                            | Scholarship                      | 85             |
| Toni Marie Engle26 Cokel Ct<br>Monmouth,IL 61462                        | None  | N/A                            | Scholarship                      | 94             |
| Casey Ranee Perkins1454 South Kellogg<br>Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 132            |
| Justin Everett McDonaldPO Box 333<br>Kirkwood,IL 61447                  | None  | N/A                            | Scholarship                      | 150            |
| Les J Taylor835 N 5th Avenue<br>Canton,IL 61520                         | None  | N/A                            | Scholarship                      | 150            |
| <b>Total . . . . .</b>  |   |                                |                                  | <b>727,396</b> |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                              |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                             |   |                                |                                  |         |
| Marye Lynn Bloomgren2531 170th St<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 150     |
| Heath Galen Brown461 242nd Ave<br>Little York, IL 61453          | None  | N/A                            | Scholarship                      | 150     |
| Suellen Dechow201 N Jefferson St<br>Abingdon, IL 61410           | None  | N/A                            | Scholarship                      | 150     |
| Bryce W Cooper1949 90th St<br>Monmouth, IL 61462                 | None  | N/A                            | Scholarship                      | 150     |
| Heidi Lyn Hartman520 East 1st Ave<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 150     |
| Mark A Jenkins7668 W Chestnut Lane<br>Edwards, IL 61528          | None  | N/A                            | Scholarship                      | 200     |
| Courtney E Barrett111 Arizona Ave<br>East Galesburg, IL 61430    | None  | N/A                            | Scholarship                      | 200     |
| Matthew Daniel Hiett1250 E Hatch Rd<br>Avon, IL 61415            | None  | N/A                            | Scholarship                      | 200     |
| Matthew A Lewis507 West St<br>Maquon, IL 61458                   | None  | N/A                            | Scholarship                      | 200     |
| Kevin Malone19555 East 2000th<br>Street<br>Bushnell, IL 61422    | None  | N/A                            | Scholarship                      | 200     |
| Benjamin Sanberg221 180th Avenue<br>Kirkwood, IL 61447           | None  | N/A                            | Scholarship                      | 200     |
| Nathan George Hennenfent360 South<br>Main<br>Roseville, IL 61473 | None  | N/A                            | Scholarship                      | 200     |
| Laura Nicole Mellgren505 NE 5th St<br>Aledo, IL 61231            | None  | N/A                            | Scholarship                      | 200     |
| Muhibo Sharif-Sidi1694 Bluebird<br>Drive<br>Galesburg, IL 61401  | None  | N/A                            | Scholarship                      | 200     |
| Teala AnnMarie Grant520 N Elm St<br>Toulon, IL 61483             | None  | N/A                            | Scholarship                      | 200     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                            |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                           |   |                                |                                  |         |
| Amanda M Chavero1685 140th Street<br>Cameron,IL 61423          | None  | N/A                            | Scholarship                      | 200     |
| Kimberly J Brown363 Sycamore Terrace<br>Canton,IL 61520        | None  | N/A                            | Scholarship                      | 219     |
| Stephanie M Tucker1947 40th Ave<br>Aledo,IL 61231              | None  | N/A                            | Scholarship                      | 250     |
| James R Clark2239 Knox Rd 1850 E<br>Victoria,IL 61485          | None  | N/A                            | Scholarship                      | 250     |
| Elizabeth J Brown1219 N Broad St<br>Galesburg,IL 61401         | None  | N/A                            | Scholarship                      | 250     |
| Katherine Dian Staggs429 North Street<br>Avon,IL 61415         | None  | N/A                            | Scholarship                      | 250     |
| Jayla Russel Landon204 N Washington<br>Abingdon,IL 61410       | None  | N/A                            | Scholarship                      | 250     |
| Rachel E Cullen1119 N Broad St<br>Galesburg,IL 61401           | None  | N/A                            | Scholarship                      | 250     |
| Lindsay Jean Cation2150 Sodhi Ave<br>Galesburg,IL 61401        | None  | N/A                            | Scholarship                      | 263     |
| Matthew M Frakes2316 M-A-M Trail<br>Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 300     |
| Bonnie Jean Thomas1108 South 5th Street<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 300     |
| Kyle Anthony McEwen1206 Southeast Second Ave<br>Aledo,IL 61231 | None  | N/A                            | Scholarship                      | 300     |
| Jarod Thomas Spangler608 NE 5th Ave<br>Aledo,IL 61231          | None  | N/A                            | Scholarship                      | 300     |
| Alyssa Marie Almaguer1109 East Broadway<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 300     |
| Anna Marie Damos246 310th St<br>North Henderson,IL 61466       | None  | N/A                            | Scholarship                      | 300     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                          |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                         |   |                                |                                  |         |
| Kaz Zachary Johnson96 Blaine Avenue<br>Galesburg, IL 61401   | None  | N/A                            | Scholarship                      | 300     |
| Caleb P Shaw417 W Jackson St<br>Cuba, IL 61427               | None  | N/A                            | Scholarship                      | 300     |
| Sarah D HellerRR 1 Box 73A<br>Media, IL 61460                | None  | N/A                            | Scholarship                      | 300     |
| Ashley M N Hale501 North 7th Street<br>Oquawka, IL 61469     | None  | N/A                            | Scholarship                      | 300     |
| Charlene Kasey GuanzonRR 1 Box 217<br>Gladstone, IL 61437    | None  | N/A                            | Scholarship                      | 300     |
| Erica Lynn McCleary403 South Washington St<br>Joy, IL 61260  | None  | N/A                            | Scholarship                      | 300     |
| Taylor L Siedel406 W Memorial Dr<br>Abingdon, IL 61410       | None  | N/A                            | Scholarship                      | 300     |
| Cristina Campos741 W Knox St<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 300     |
| Brittany Lyn Collins1891 Sunset Drive<br>Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 300     |
| Johnathan D McIntosh814 North A Street<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 300     |
| Christopher L Hroziencik816 Monroe<br>Galesburg, IL 61401    | None  | N/A                            | Scholarship                      | 300     |
| Alayna Marie Millizer308 S B Street<br>Monmouth, IL 61462    | None  | N/A                            | Scholarship                      | 300     |
| Benjamin T LaFollette149 Lakeland Dr<br>Galesburg, IL 61401  | None  | N/A                            | Scholarship                      | 300     |
| Ethan James Enderlin662 260th Ave<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 300     |
| Micheal B Crosier803 North 9th Street<br>Monmouth, IL 61462  | None  | N/A                            | Scholarship                      | 300     |
| <b>Total . . . . .</b>                                       |   |                                |                                  | 727,396 |

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| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |         |
| Tyler Lee Burkett202 South G Street<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 300     |
| Evan Anthony Morath412 West<br>Broadway<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 300     |
| Jodi K Shepherd920 East 2nd Ave<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 300     |
| Ronnie D DeFord1006 East Franklin<br>Ave<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 300     |
| Chris Neal911 West Detroit Ave<br>Monmouth, IL 61462               | None  | N/A                            | Scholarship                      | 300     |
| Tabatha Jane Miller1410 North Main<br>St<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 300     |
| Elizabeth Ann Hessman2037 170th<br>Ave<br>Reynolds, IL 61279       | None  | N/A                            | Scholarship                      | 300     |
| Thomas Jeffrey Boone148 Knox Rd<br>400 E<br>St Augustine, IL 61474 | None  | N/A                            | Scholarship                      | 300     |
| Bradley Wayne EatonRR 1 Box G-38<br>Carman, IL 61425               | None  | N/A                            | Scholarship                      | 300     |
| Danny Colt FosterPO Box 51<br>Alexis, IL 61412                     | None  | N/A                            | Scholarship                      | 300     |
| Justin M Smith206 90th Street<br>Roseville, IL 61473               | None  | N/A                            | Scholarship                      | 300     |
| Leigha D Dillard688 260th Ave<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 300     |
| Kristine E Schwass5655 S Maple St<br>Kirkwood, IL 61447            | None  | N/A                            | Scholarship                      | 300     |
| Marissa Jane Barry324 North 5th St<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 300     |
| Kathryn R Kesinger1954 84th Street<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 300     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Name and address (home or business)                               |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                              |   |                                |                                  |         |
| Pamela K Denisar526 Maple Avenue<br>Galesburg,IL 61401            | None  | N/A                            | Scholarship                      | 300     |
| Kara Jayne Sloan607 SW 9th Street<br>Aledo,IL 61231               | None  | N/A                            | Scholarship                      | 300     |
| Molly Samantha Inman427 North E<br>Street<br>Monmouth,IL 61462    | None  | N/A                            | Scholarship                      | 300     |
| Corey Allen Rundle838 200th Ave<br>Monmouth,IL 61462              | None  | N/A                            | Scholarship                      | 300     |
| Stephanie M McMahan909 Iowa Ave<br>East Galesburg,IL 61430        | None  | N/A                            | Scholarship                      | 300     |
| Donald Wayne Chandler III319 N H<br>Street<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 300     |
| Trisha Lynn Hodges504 South 10th<br>Street<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 300     |
| Megan Anne Thorndike111 East<br>Liberty St<br>Joy,IL 61260        | None  | N/A                            | Scholarship                      | 300     |
| Chad Edward Carlson512 West St<br>Cameron,IL 61423                | None  | N/A                            | Scholarship                      | 300     |
| Nick J Leary831 North C Street<br>Monmouth,IL 61462               | None  | N/A                            | Scholarship                      | 300     |
| Monica Rose Schumacher512 N<br>Second St<br>Monmouth,IL 61462     | None  | N/A                            | Scholarship                      | 300     |
| Megan Nicole Vanskike507 S 4th St<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 300     |
| Emily Wynn Riner1473 N Broad St<br>Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 300     |
| Joe A Hoskins230 South 4th St<br>Monmouth,IL 61462                | None  | N/A                            | Scholarship                      | 300     |
| Blaine Paul Robinson215 West<br>Franklin Ave<br>Monmouth,IL 61462 | None  | N/A                            | Scholarship                      | 300     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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| Name and address (home or business)                         |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                        |   |                                |                                  |         |
| Rebecca L Olson985 120th Street Joy, IL 61260               | None  | N/A                            | Scholarship                      | 300     |
| Brad Joseph McClure1419 30th Street Kirkwood, IL 61447      | None  | N/A                            | Scholarship                      | 300     |
| Amanda K Zander2779 Knox Road 400 E Rio, IL 61472           | None  | N/A                            | Scholarship                      | 300     |
| James E Redding1178 N Crafford Bushnell, IL 61422           | None  | N/A                            | Scholarship                      | 300     |
| Brittany Lee FoxRR 1 Box 197 Stronghurst, IL 61480          | None  | N/A                            | Scholarship                      | 300     |
| Sarah Eileen Macklin830 N 6th St Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 300     |
| Crystal Renee Allaman2431 1st Street Little York, IL 61453  | None  | N/A                            | Scholarship                      | 300     |
| Heather Rose Bent222 E Dayton StPO Box 138 Oneida, IL 61407 | None  | N/A                            | Scholarship                      | 300     |
| Shea Ann Icenogle910 W 1st Ave Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 300     |
| Regina Papineau215 West Detroit Ave Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 325     |
| Caitlin Rose Juraco1995 N Broad St Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 338     |
| Bryant J Luxmore2976 St Highway 17 New Windsor, IL 61465    | None  | N/A                            | Scholarship                      | 375     |
| Rachel Corinne Earp109 Washington Biggsville, IL 61418      | None  | N/A                            | Scholarship                      | 375     |
| Audra Lynn AdolphRR 1 Box 60 Gladstone, IL 61437            | None  | N/A                            | Scholarship                      | 400     |
| Elizabeth Anne Eyler456 210th Ave Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 400     |
| <b>Total . . . . .</b>                                      |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                   |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                  |   |                                |                                  |         |
| Stephanie R Dillard801 West Girard Ave<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 400     |
| Kyle Lam Wood320 Wisconsin Ave<br>Oak Park IL, IA 60302               | None  | N/A                            | Scholarship                      | 400     |
| Teresa L Harris925 East Broadway<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 425     |
| Tyson N Cox1045 240th Ave<br>Monmouth, IL 61462                       | None  | N/A                            | Scholarship                      | 450     |
| Janet Lynn Holmberg2082 62nd Street<br>Monmouth, IL 61462             | None  | N/A                            | Scholarship                      | 450     |
| Ryan David Carlson858 270th St<br>Viola, IL 61486                     | None  | N/A                            | Scholarship                      | 450     |
| Jeri Danelle Murphy1162 N Broad St<br>Galesburg, IL 61401             | None  | N/A                            | Scholarship                      | 450     |
| Tiffany Rose Penn209 W Sanitary<br>Abingdon, IL 61410                 | None  | N/A                            | Scholarship                      | 450     |
| Scott J Salsbery1334 Old Muscatine Rd<br>Tipton, IA 52772             | None  | N/A                            | Scholarship                      | 450     |
| Lisa Anne Thomas320 E Farmer StPO Box 150<br>Little York, IL 61453    | None  | N/A                            | Scholarship                      | 463     |
| Frances Marie Cook523 East 3rd Ave<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 475     |
| Angela M Hendrickson321 North D Street<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 488     |
| Conchetta M Butler219 East Girard Ave<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 488     |
| Billie Jo Montroy1001 East 8th StreetPO Box 682<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 500     |
| Gus L Shryack446 S Dudley<br>Macomb, IL 61455                         | None  | N/A                            | Scholarship                      | 500     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|----------------|
| Name and address (home or business)                           |   |                                |                                  |                |
| <b>a</b> <i>Paid during the year</i>                          |   |                                |                                  |                |
| John Daniel Lane6110 E Buckeye Church Rd Smithfield, IL 61477 | None  | N/A                            | Scholarship                      | 500            |
| Garry Gene Barton Jr1488 Conger Street Galesburg, IL 61401    | None  | N/A                            | Scholarship                      | 500            |
| Halee D SimmonsRR 1 Box 258 Biggsville, IL 61418              | None  | N/A                            | Scholarship                      | 500            |
| Thomas Andrew Speer1302 W Calhoun Macomb, IL 61455            | None  | N/A                            | Scholarship                      | 500            |
| John Logan Tucker2026 62nd Street Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 500            |
| Stephanie N Frambes1547 Meadow Drive Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 500            |
| Kienan M Crawford-Mackin486 North Kellogg Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 500            |
| Jaylene Sue Tompkins23806 N IL Hwy 97 Cuba, IL 61427          | None  | N/A                            | Scholarship                      | 525            |
| Chase J Marlow312 90th St Roseville, IL 61473                 | None  | N/A                            | Scholarship                      | 526            |
| Eric Robert Mutch160 James Dr Macomb, IL 61455                | None  | N/A                            | Scholarship                      | 526            |
| Lucas Michael Tolley32575 N Co 26 Hwy Avon, IL 61415          | None  | N/A                            | Scholarship                      | 526            |
| Nicole Theresa Frye325 Oakview Drive Aledo, IL 61231          | None  | N/A                            | Scholarship                      | 526            |
| Brandi Nicole Thorman14696 E 1600th St Macomb, IL 61455       | None  | N/A                            | Scholarship                      | 526            |
| Shane L PainterRR 1 Box 51 Lomax, IL 61454                    | None  | N/A                            | Scholarship                      | 526            |
| Mitchell P Elting425 Horseshoe Drive Avon, IL 61415           | None  | N/A                            | Scholarship                      | 526            |
| <b>Total . . . . .</b>  |   |                                |                                  | <b>727,396</b> |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                              |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                             |   |                                |                                  |         |
| Brian Jeffrey Simpson2047 30th Ave Aledo,IL 61231                | None  | N/A                            | Scholarship                      | 526     |
| Krysten Marie Karns407 S College Ave Aledo,IL 61231              | None  | N/A                            | Scholarship                      | 526     |
| Julie S Bunch1295 China Rd Macomb,IL 61455                       | None  | N/A                            | Scholarship                      | 526     |
| Whitney Lee Dehler1886 Sunrise Dr Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 526     |
| Kevin M Maloy2410 Hwy 150 N Rio,IL 61472                         | None  | N/A                            | Scholarship                      | 526     |
| Rachel C VanMiddlesworth403 W Chestnut Canton,IL 61520           | None  | N/A                            | Scholarship                      | 526     |
| Clinton Lee Beadles1243 Maple Ave Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 526     |
| Brett Richard Glaser1226 Woodland Trail Macomb,IL 61455          | None  | N/A                            | Scholarship                      | 526     |
| Jay William Valencia Jr16583 E Fiber Optic Rd Lewistown,IL 61542 | None  | N/A                            | Scholarship                      | 526     |
| Steven Jeffrey Clark425 North Charles St Apt 7 Macomb,IL 61455   | None  | N/A                            | Scholarship                      | 526     |
| Courtney Sue Knuth1015 N Prairie Street Galesburg,IL 61401       | None  | N/A                            | Scholarship                      | 526     |
| Benjamin H Nash508 S Madison Macomb,IL 61455                     | None  | N/A                            | Scholarship                      | 526     |
| Austin C Korn608 SE 2nd Ave Aledo,IL 61231                       | None  | N/A                            | Scholarship                      | 526     |
| Katy Lynn DarrahRR 3 Box 66 Monmouth,IL 61462                    | None  | N/A                            | Scholarship                      | 526     |
| Adam Jay Valencia16583 E Fiber Optic Rd Lewistown,IL 61542       | None  | N/A                            | Scholarship                      | 526     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                               |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                              |   |                                |                                  |         |
| Lesli Linn Kline360 N Rile St<br>Bushnell,IL 61422                | None  | N/A                            | Scholarship                      | 526     |
| Alyssa Brianne Saylor202 Wayne St<br>Altona,IL 61414              | None  | N/A                            | Scholarship                      | 526     |
| Christopher R Olson200 Sims Street<br>Alexis,IL 61412             | None  | N/A                            | Scholarship                      | 526     |
| Preston C Powell402 W Hunt Ave<br>Alexis,IL 61412                 | None  | N/A                            | Scholarship                      | 526     |
| Samantha E Greiner1273 Kreigh Ln<br>Knoxville,IL 61448            | None  | N/A                            | Scholarship                      | 526     |
| Jessica Lee Adkisson1218 Joseph St<br>Macomb,IL 61455             | None  | N/A                            | Scholarship                      | 526     |
| Brice A Maynard107 SW 12 Street<br>Aledo,IL 61231                 | None  | N/A                            | Scholarship                      | 550     |
| Sarah J Johnson525 North Main<br>Farmington,IL 61531              | None  | N/A                            | Scholarship                      | 550     |
| Bryan R Munson221 North 11th<br>Street<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 575     |
| Cody Dean Mixon530 Hillbrook Est<br>Galesburg,IL 61401            | None  | N/A                            | Scholarship                      | 600     |
| Wendy Jo Stipp604 West Jackson<br>Abingdon,IL 61410               | None  | N/A                            | Scholarship                      | 600     |
| Vernon Tyler VanVleet9720 N 990th<br>Rd<br>Macomb,IL 61455        | None  | N/A                            | Scholarship                      | 600     |
| David Lee Pratt323 West McDonough<br>St<br>Macomb,IL 61455        | None  | N/A                            | Scholarship                      | 600     |
| Kalah M Jockisch7632 E Fickle Road<br>Smithfield,IL 61477         | None  | N/A                            | Scholarship                      | 600     |
| Adam Joseph Repp420 E Cherry StPO<br>Box 278<br>Kirkwood,IL 61447 | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                           |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                          |   |                                |                                  |         |
| Jordan G Christensen139 Fyre Lake Drive Sherrard,IL 61281     | None  | N/A                            | Scholarship                      | 600     |
| Joseph D Zimmerman328 Mallard Drive Avon,IL 61415             | None  | N/A                            | Scholarship                      | 600     |
| Matthew D Wolford577 Knox Rd 50E Abingdon,IL 61410            | None  | N/A                            | Scholarship                      | 600     |
| Mitchell J Hiett1250 East Hatch Road Avon,IL 61415            | None  | N/A                            | Scholarship                      | 600     |
| Danielle E DeJaynes2642 Lincoln Park Drive Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 600     |
| Jacob Eli Ellis1290 West Main Bushnell,IL 61422               | None  | N/A                            | Scholarship                      | 600     |
| Arisa Ann Keithley404 Phillips St Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 600     |
| Dalton James Patrick807 Glenoak Drive Macomb,IL 61455         | None  | N/A                            | Scholarship                      | 600     |
| Jacob T Teel2085 Knox Rd 150 E Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 600     |
| Raeann Jill Anderson2316 70th Ave Reynolds,IL 61279           | None  | N/A                            | Scholarship                      | 600     |
| Nicole D Yung2562 30th Ave Aledo,IL 61231                     | None  | N/A                            | Scholarship                      | 600     |
| Lara Mae Johnson605 SW 2nd Ave Aledo,IL 61231                 | None  | N/A                            | Scholarship                      | 600     |
| Cherrie Lyn WeldonPO Box 216 Berwick,IL 61417                 | None  | N/A                            | Scholarship                      | 600     |
| Ashley M Schwalm170 Stonegate Drive Canton,IL 61520           | None  | N/A                            | Scholarship                      | 600     |
| Alexandria M Shaw417 W Jackson Cuba,IL 61427                  | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                             |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                            |   |                                |                                  |         |
| Matthew Todd Melvin13 Knox Rd<br>750E<br>London Mills, IL 61544 | None  | N/A                            | Scholarship                      | 600     |
| Katherine E Barr30631 N6 Hwy 24<br>Fairview, IL 61432           | None  | N/A                            | Scholarship                      | 600     |
| Mara M Thomas1290 150 Avenue<br>Aledo, IL 61231                 | None  | N/A                            | Scholarship                      | 600     |
| Derek John Winston1228 200th Ave<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 600     |
| Jeremy M Hackspacher412 South<br>10th St<br>Monmouth, IL 61462  | None  | N/A                            | Scholarship                      | 600     |
| Holly Jo Sperlin262 E Dayton<br>Galesburg, IL 61401             | None  | N/A                            | Scholarship                      | 600     |
| Rachel M KeaneRR 1 Box 20<br>Stronghurst, IL 61480              | None  | N/A                            | Scholarship                      | 600     |
| Elizabeth R Terpening124 210th Ave<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 600     |
| Allyssa A Campbell205 NW 5th St<br>Aledo, IL 61231              | None  | N/A                            | Scholarship                      | 600     |
| Ethan Ray ThompsonRR 2 Box 76D<br>Oquawka, IL 61469             | None  | N/A                            | Scholarship                      | 600     |
| Megan E Guthrie408 N Oliver St<br>Joy, IL 61260                 | None  | N/A                            | Scholarship                      | 600     |
| Jackson D Courter814 S Lafayette<br>Macomb, IL 61455            | None  | N/A                            | Scholarship                      | 600     |
| Mishel Renae House1787 210th<br>Street<br>Reynolds, IL 61279    | None  | N/A                            | Scholarship                      | 600     |
| Jessica L Lydic1605 East Broadway<br>Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 600     |
| Marci Leigh Patterson126 250th<br>Street<br>Alexis, IL 61412    | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                          |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                         |   |                                |                                  |         |
| Sarah A Szaltis212 South E Street<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 600     |
| Aimee L Morath412 West Broadway<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 600     |
| Jeremy Ross Randolph699 Locust Street<br>Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 600     |
| Nicole M Rollins1479 IL Rte 167<br>Oneida, IL 61467          | None  | N/A                            | Scholarship                      | 600     |
| Aaron Lee Barton1488 Conger St<br>Galesburg, IL 61401        | None  | N/A                            | Scholarship                      | 600     |
| Courtney M Wallace579 N Broad<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 600     |
| Chad Michael McCabeRR 1 Box 211B<br>Gladstone, IL 61437      | None  | N/A                            | Scholarship                      | 600     |
| Teresa Jo Schwass565 South Maple<br>Kirkwood, IL 61447       | None  | N/A                            | Scholarship                      | 600     |
| Jacob M Robinson1842 15th Avenue<br>Alexis, IL 61412         | None  | N/A                            | Scholarship                      | 600     |
| Jacy Elizabeth Buffum509 South 1st Street<br>Cuba, IL 61427  | None  | N/A                            | Scholarship                      | 600     |
| Melissa O'Neal813 N 10th Street<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 600     |
| Donald G VonKannon417 South 9th Street<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 600     |
| Alaina Kaye Talley115 South 2nd St<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 600     |
| Brennan P Jensen709 Main St<br>North Henderson, IL 61466     | None  | N/A                            | Scholarship                      | 600     |
| Kyle W Glaser1226 Woodland Trail<br>Macomb, IL 61455         | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>                                       |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                 |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                |   |                                |                                  |         |
| Kaley A Rowe130 E Birch<br>Canton, IL 61520                         | None  | N/A                            | Scholarship                      | 600     |
| Miranda J Clark600 Lincoln Ave<br>Charleston, IL 61920              | None  | N/A                            | Scholarship                      | 600     |
| Caleb Allen BeanBox 194<br>Wataga, IL 61488                         | None  | N/A                            | Scholarship                      | 600     |
| Michelle A Mutch160 James Drive<br>Macomb, IL 61455                 | None  | N/A                            | Scholarship                      | 600     |
| Travis W Henry505 N Chamberlain<br>Roseville, IL 61473              | None  | N/A                            | Scholarship                      | 600     |
| Amy Elizabeth RandallPO Box 238<br>Blandinsville, IL 61420          | None  | N/A                            | Scholarship                      | 600     |
| Chelsea Marie Benson301 NW 5th<br>Avenue<br>Aledo, IL 61231         | None  | N/A                            | Scholarship                      | 600     |
| Luke Michael Polillo198 Division St<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 600     |
| Abby Morgan CorzattRR 1 Box 34<br>Media, IL 61460                   | None  | N/A                            | Scholarship                      | 600     |
| Kayla M Bishop1205 Warren School<br>Rd<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 600     |
| Josia Michael CorbinPO Box 37<br>Little York, IL 61453              | None  | N/A                            | Scholarship                      | 600     |
| Austin Rand Ballard112 North Elm<br>Street<br>Little York, IL 61453 | None  | N/A                            | Scholarship                      | 600     |
| Jacob E Murdock2223 106th Street<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 600     |
| Ashley Marie Rader1102 Main Street<br>Keithsburg, IL 61442          | None  | N/A                            | Scholarship                      | 600     |
| Kyle Lee Gugeler605 N 2nd StPO Box<br>314<br>Oquawka, IL 61469      | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                 |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                |   |                                |                                  |         |
| Stacia Hackspacher412 S 10th Street<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 600     |
| Jared Thomas Schwerer3130 N<br>1550th Rd<br>Blandinsville, IL 61420 | None  | N/A                            | Scholarship                      | 600     |
| Angela D Hood135 E Washington<br>Roseville, IL 61473                | None  | N/A                            | Scholarship                      | 600     |
| Acacia Renee Myers214 South Main<br>St<br>Avon, IL 61415            | None  | N/A                            | Scholarship                      | 600     |
| Katie Lamae Lusk129 N Arthur<br>Galesburg, IL 61401                 | None  | N/A                            | Scholarship                      | 600     |
| Morgan Renee McCollumRR 1 Box 19<br>Media, IL 61460                 | None  | N/A                            | Scholarship                      | 600     |
| Alex Dale Mansir11010 E 700th<br>Street<br>Colchester, IL 62326     | None  | N/A                            | Scholarship                      | 600     |
| Laura Diane Hofer131 Glenview Dr<br>Sherrard, IL 61281              | None  | N/A                            | Scholarship                      | 600     |
| Brittany Anne Doherty403 SW 6th<br>Ave<br>Aledo, IL 61231           | None  | N/A                            | Scholarship                      | 600     |
| Alex Kelly Gieryna1247 N Kellogg St<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 600     |
| Erin Lynn Bickerton404 W Spring<br>Grove<br>Alexis, IL 61412        | None  | N/A                            | Scholarship                      | 600     |
| Ryan James Hagan506 S Hun Street<br>Colchester, IL 62326            | None  | N/A                            | Scholarship                      | 600     |
| Samantha Noel Candor1897<br>Robertson Ave<br>Galesburg, IL 61401    | None  | N/A                            | Scholarship                      | 600     |
| Ryan Joseph Day300 Maryland Road<br>Macomb, IL 61455                | None  | N/A                            | Scholarship                      | 600     |
| Brittany K Day300 Maryland Road<br>Macomb, IL 61455                 | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                 |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                |   |                                |                                  |         |
| Brandon GW Askew408 N Oliver St<br>Joy, IL 61260                    | None  | N/A                            | Scholarship                      | 600     |
| Erin Alexandra Painter750 North 11th Street<br>Monmouth, IL 61462   | None  | N/A                            | Scholarship                      | 600     |
| Nicole Lee MatthewsPO Box 186<br>McNabb, IL 61335                   | None  | N/A                            | Scholarship                      | 600     |
| Michael John Kane706 26th St<br>Roseville, IL 61473                 | None  | N/A                            | Scholarship                      | 600     |
| Matthew O lin2491 40th Avenue<br>Aledo, IL 61231                    | None  | N/A                            | Scholarship                      | 600     |
| Michael G Moore1162 80th Street<br>Roseville, IL 61473              | None  | N/A                            | Scholarship                      | 600     |
| Hannah D Gentes13765 N 2100th Rd<br>Good Hope, IL 61438             | None  | N/A                            | Scholarship                      | 600     |
| William J Taylor III835 N 5th<br>Canton, IL 61520                   | None  | N/A                            | Scholarship                      | 600     |
| Meggan Ann Peterson1108 S Liberty St<br>Keithsburg, IL 61442        | None  | N/A                            | Scholarship                      | 600     |
| Kathryn F Elliott771 180th Ave<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 600     |
| John Kyle LivermoreRt 1 Box 23<br>Media, IL 61460                   | None  | N/A                            | Scholarship                      | 600     |
| Haley Marie Jones110 Broad Ave<br>Knoxville, IL 61448               | None  | N/A                            | Scholarship                      | 600     |
| Lindsey K Anderson206 North<br>McKnight Street<br>Alexis, IL 61412  | None  | N/A                            | Scholarship                      | 600     |
| Chelsea Ann Peterson1545 Riverview<br>Dr Apt 10<br>Macomb, IL 61455 | None  | N/A                            | Scholarship                      | 600     |
| Barbara Paulus5250 E Troy Road<br>Avon, IL 61415                    | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                      |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                     |   |                                |                                  |         |
| Kathryn Conn Hall129 Fulton St<br>Galesburg,IL 61401                     | None  | N/A                            | Scholarship                      | 600     |
| Lisa G Hoscheidt306 Oakview Drive<br>Aledo,IL 61231                      | None  | N/A                            | Scholarship                      | 600     |
| Brittany Sue Petentler2287 Knox Hwy<br>12<br>Oneida,IL 61467             | None  | N/A                            | Scholarship                      | 600     |
| Kyle A Hummell755 N Jackson<br>Bushnell,IL 61422                         | None  | N/A                            | Scholarship                      | 600     |
| David N Schisler817 North Main<br>Street<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 600     |
| Jessica L Pullen404 South LincolnPO<br>Box 413<br>Oquawka,IL 61469       | None  | N/A                            | Scholarship                      | 600     |
| Matthew Rankin Hulsizer2320 East<br>Fremont Street<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 600     |
| Michael R Nichols1343 N Kellogg<br>Galesburg,IL 61401                    | None  | N/A                            | Scholarship                      | 600     |
| Shelby Lynn Williams208 S Main St<br>Henderson,IL 61439                  | None  | N/A                            | Scholarship                      | 600     |
| Jamie Joanne Bloomberg1468 Berwick<br>Rd<br>Berwick,IL 61417             | None  | N/A                            | Scholarship                      | 600     |
| Kyle Christoph Welch302 East 2nd<br>Ave<br>Monmouth,IL 61462             | None  | N/A                            | Scholarship                      | 600     |
| Meghan E TaylorRR 1 Box 154<br>Kirkwood,IL 61447                         | None  | N/A                            | Scholarship                      | 600     |
| Eric Keith Olson303 West Broadway<br>Alexis,IL 61412                     | None  | N/A                            | Scholarship                      | 600     |
| David S Dahmm925 N Rile<br>Bushnell,IL 61422                             | None  | N/A                            | Scholarship                      | 600     |
| Michelle Rene Dennison2511 S<br>Illinois Ave 107<br>Carbondale,IL 62903  | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                     |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                    |   |                                |                                  |         |
| Sarah Adair Unsworth<br>309 N Main St<br>PO Box 554<br>Alexis, IL 61412 | None  | N/A                            | Scholarship                      | 600     |
| Jarret G Baber<br>12 Fairway Drive<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 600     |
| Kayla R Whiteman<br>RR 1 Box 104<br>Biggsville, IL 61418                | None  | N/A                            | Scholarship                      | 600     |
| Jennifer Lynn Lincoln<br>703 SW 10th St<br>Aledo, IL 61231              | None  | N/A                            | Scholarship                      | 600     |
| Ryan James Roper<br>1484 East Locust St<br>Canton, IL 61520             | None  | N/A                            | Scholarship                      | 600     |
| Chloe A Lee<br>701 NW 3rd St<br>Aledo, IL 61231                         | None  | N/A                            | Scholarship                      | 600     |
| Chase A Gray<br>RR 1 Box 85<br>Gladstone, IL 61437                      | None  | N/A                            | Scholarship                      | 600     |
| Kara Sue Bollivar<br>121 S Union<br>PO Box 21<br>Wataga, IL 61488       | None  | N/A                            | Scholarship                      | 600     |
| Torri A Gray<br>RR 1 Box 85<br>Gladstone, IL 61437                      | None  | N/A                            | Scholarship                      | 600     |
| John Alfred Boswell<br>302 Oakview Dr<br>Aledo, IL 61231                | None  | N/A                            | Scholarship                      | 600     |
| Valerie Alice Corey<br>PO Box 323<br>Stronghurst, IL 61480              | None  | N/A                            | Scholarship                      | 600     |
| Kelly L King<br>1418 South D Street<br>Monmouth, IL 61462               | None  | N/A                            | Scholarship                      | 600     |
| Kyle Austin Brown<br>1983 Knox Rd<br>900E<br>Galesburg, IL 61401        | None  | N/A                            | Scholarship                      | 600     |
| Daniel W Kenney<br>401 NW 7th Ave<br>Aledo, IL 61231                    | None  | N/A                            | Scholarship                      | 600     |
| Rogue Austin Schott<br>825 N Seminary St<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 600     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                             |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                            |   |                                |                                  |         |
| Paige Christy2651 1st St<br>Little York, IL 61453               | None  | N/A                            | Scholarship                      | 600     |
| Joanne Marie Arwood320 East North Street<br>Knoxville, IL 61448 | None  | N/A                            | Scholarship                      | 600     |
| Antonio D Rosales323 South A Street<br>Monmouth, IL 61462       | None  | N/A                            | Scholarship                      | 600     |
| Elizabeth VanFleet1605 150th St<br>Cameron, IL 61423            | None  | N/A                            | Scholarship                      | 600     |
| Nicole Denise Wilder1042 Mulberry St<br>Galesburg, IL 61401     | None  | N/A                            | Scholarship                      | 675     |
| Jesse David Padgett504 East 2nd Ave<br>Monmouth, IL 61462       | None  | N/A                            | Scholarship                      | 676     |
| Logan Ross Bowman428 Knox Rd 120 E<br>Maquon, IL 61458          | None  | N/A                            | Scholarship                      | 676     |
| Christopher J Ravel1203 N 11th Street<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 676     |
| Kaylyn Rey Nelson127 S Pilot<br>Oneida, IL 61467                | None  | N/A                            | Scholarship                      | 676     |
| Julianna Gillam109 N East St<br>Media, IL 61460                 | None  | N/A                            | Scholarship                      | 676     |
| Katie Renae Coulter709 E Main<br>Aledo, IL 61231                | None  | N/A                            | Scholarship                      | 676     |
| Austin Manuel Tate11480N 1900th Rd<br>Good Hope, IL 61438       | None  | N/A                            | Scholarship                      | 676     |
| Morgan Lynne HubbardPO Box 643<br>Stronghurst, IL 61480         | None  | N/A                            | Scholarship                      | 676     |
| Stephen AP Shearer281 Maple Ave<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 676     |
| Timothy M Messenger993 N Seminary<br>Galesburg, IL 61401        | None  | N/A                            | Scholarship                      | 676     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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| Name and address (home or business)                            |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                           |   |                                |                                  |         |
| Abigail R McGuire821 E 2nd Ave<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 676     |
| Erin VonKannon417 South 9th Street<br>Monmouth, IL 61462       | None  | N/A                            | Scholarship                      | 676     |
| Andrea M Wingbigler952 10th Ave<br>Roseville, IL 61473         | None  | N/A                            | Scholarship                      | 676     |
| Anjay Marie Clark2239 Knox Rd<br>1850E<br>Victoria, IL 61485   | None  | N/A                            | Scholarship                      | 676     |
| Jessica Ann Cline1645 Monroe St<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 676     |
| Peter Joseph Elliott771 180th Ave<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 676     |
| Justin M Willett609 Glenway Ave<br>Knoxville, IL 61448         | None  | N/A                            | Scholarship                      | 676     |
| Lindsey Marie Hayes806 Jefferston<br>Galesburg, IL 61401       | None  | N/A                            | Scholarship                      | 676     |
| Megan Lynn Robinson1232 N Broad<br>St<br>Galesburg, IL 61401   | None  | N/A                            | Scholarship                      | 676     |
| Peter William Ek1562 N Kellogg St<br>Galesburg, IL 61401       | None  | N/A                            | Scholarship                      | 676     |
| Bethany Sue Corbin754 65th St<br>Roseville, IL 61473           | None  | N/A                            | Scholarship                      | 676     |
| Stephanie M Pierson2718 Parkway Ct<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 676     |
| Benjamin J Battenburg2028 62nd St<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 676     |
| Jessica Louise Battenburg2028 62nd<br>St<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 676     |
| Bradley C Welch606 E Main St<br>Aledo, IL 61231                | None  | N/A                            | Scholarship                      | 676     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Name and address (home or business)                                |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |         |
| Blake Nichols Carr1173 N Prairie St<br>Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 676     |
| Sarah M McCrery696 120th Ave<br>Monmouth,IL 61462                  | None  | N/A                            | Scholarship                      | 676     |
| Alex Owen Nall602 Main<br>North Henderson,IL 61466                 | None  | N/A                            | Scholarship                      | 676     |
| Shane Weston Glaser8824 East Co<br>20 Hwy<br>London Mills,IL 61544 | None  | N/A                            | Scholarship                      | 676     |
| Daleanne Kay Mulvey893 N Prairie St<br>Apt 1<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 676     |
| Matthew D Shumaker2045 Newcomer<br>Dr<br>Galesburg,IL 61401        | None  | N/A                            | Scholarship                      | 676     |
| Stefanie Lee Baker579 E Losey St<br>Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 676     |
| Kathleen S Riner1473 N Broad St<br>Galesburg,IL 61401              | None  | N/A                            | Scholarship                      | 676     |
| Jillian Brooke Rundle838 200th Ave<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 676     |
| Whitney Ann Hedden1177 Greenleaf<br>Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 676     |
| Kelsey Jane Quick307 Knox St<br>Abingdon,IL 61410                  | None  | N/A                            | Scholarship                      | 676     |
| Stephanie Lou Damewood1750 10th<br>Street<br>Kirkwood,IL 61447     | None  | N/A                            | Scholarship                      | 676     |
| Cathryn V Sargent505 S Irvine St<br>Kirkwood,IL 61447              | None  | N/A                            | Scholarship                      | 676     |
| Kristen Jo Mason125 North Carr St<br>Kirkwood,IL 61447             | None  | N/A                            | Scholarship                      | 676     |
| Drew Allen Webster2505 Costa Drive<br>Galesburg,IL 61401           | None  | N/A                            | Scholarship                      | 676     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                             |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                            |   |                                |                                  |         |
| Matthew R Spangler10633 E Illinois 9 Hwy<br>Ellisville,IL 61431 | None  | N/A                            | Scholarship                      | 676     |
| Stasha Renee Giese340 W Plum PO Box 332<br>Kirkwood,IL 61447    | None  | N/A                            | Scholarship                      | 676     |
| Colten Jay Brunenn1296 Hwy 94 Aledo,IL 61231                    | None  | N/A                            | Scholarship                      | 676     |
| Kalen Cheng19 1/2 North 4th St Keokuk,IA 52632                  | None  | N/A                            | Scholarship                      | 750     |
| Mary Monica Johnston209 South 10th St Monmouth,IL 61462         | None  | N/A                            | Scholarship                      | 750     |
| Mark Richard Connell1150 Warren School Rd Monmouth,IL 61462     | None  | N/A                            | Scholarship                      | 750     |
| Lauren Irene PowellPO Box 693 Alexis,IL 61412                   | None  | N/A                            | Scholarship                      | 750     |
| Leah Nicole BaileyRR 1 Box 307C Oquawka,IL 61469                | None  | N/A                            | Scholarship                      | 750     |
| Jacob Wayne Runge749 Monroe St Galesburg,IL 61401               | None  | N/A                            | Scholarship                      | 750     |
| Patrick Alan Messenger993 N Seminary Galesburg,IL 61401         | None  | N/A                            | Scholarship                      | 750     |
| William M Zimmerman328 Mallard Drive Avon,IL 61415              | None  | N/A                            | Scholarship                      | 750     |
| Katie Jo Bradley1007 W Harlem Monmouth,IL 61462                 | None  | N/A                            | Scholarship                      | 750     |
| Brittany Conard1643 90th Street Monmouth,IL 61462               | None  | N/A                            | Scholarship                      | 750     |
| Ashley Nicole Trout458 Quincy St Cameron,IL 61423               | None  | N/A                            | Scholarship                      | 750     |
| Nicholas J Wright359 North Ave A Canton,IL 61520                | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                               |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                              |   |                                |                                  |         |
| Emilee E Goad530 Bandy Ave<br>Galesburg,IL 61401                  | None  | N/A                            | Scholarship                      | 750     |
| Ashley Dawn Gooden425 E Adams St<br>Blandinsville,IL 61420        | None  | N/A                            | Scholarship                      | 750     |
| Grace E Crouch2790 Lincoln Park<br>Drive<br>Galesburg,IL 61401    | None  | N/A                            | Scholarship                      | 750     |
| Jenna Thompson14 Fairway Drive<br>Monmouth,IL 61462               | None  | N/A                            | Scholarship                      | 750     |
| Andrew G Shelly2000 N Broad St<br>Galesburg,IL 61401              | None  | N/A                            | Scholarship                      | 750     |
| Noelle Marie Templeton1529 S<br>Seminary St<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 750     |
| Billie Jean Swango7828 E St Rt 95<br>Smithfield,IL 61477          | None  | N/A                            | Scholarship                      | 750     |
| Jeffrey Derek Kreps1207 South<br>Madison<br>Macomb,IL 61455       | None  | N/A                            | Scholarship                      | 750     |
| Lindsey Ellen Gilliland612 North A<br>Street<br>Monmouth,IL 61462 | None  | N/A                            | Scholarship                      | 750     |
| Jared Hallam3014 Winchester Circle<br>Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 750     |
| Mark Edward Mason1232 N Kellogg St<br>Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 750     |
| Courtney Rae Driskell13060 N<br>1800th Rd<br>Good Hope,IL 61438   | None  | N/A                            | Scholarship                      | 750     |
| Neileigh M Brown1740 120th Street<br>Cameron,IL 61423             | None  | N/A                            | Scholarship                      | 750     |
| Erick Engstrom Thronson1468 Clark<br>St<br>Galesburg,IL 61401     | None  | N/A                            | Scholarship                      | 750     |
| Gerry Michael Roark109 N Maint<br>StPO Box 826<br>Media,IL 61460  | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                      |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                     |   |                                |                                  |         |
| Emily JoAnn MalcolmRR 1 Box 85 Carman,IL 61425           | None  | N/A                            | Scholarship                      | 750     |
| Brandon Lloyd Sichling401 180th Ave Monmouth,IL 61462    | None  | N/A                            | Scholarship                      | 750     |
| Leigh Ellen Erlandson11450 N 1500 RD Macomb,IL 61455     | None  | N/A                            | Scholarship                      | 750     |
| Marcus Dennis Ruff1751 23rd Ave Avon,IL 61415            | None  | N/A                            | Scholarship                      | 750     |
| Hayley Hope Peterson2917 Kenwood Ave Peoria,IL 61604     | None  | N/A                            | Scholarship                      | 750     |
| Kimberly Marie England2560 Knox Hwy 3 Oneida,IL 61467    | None  | N/A                            | Scholarship                      | 750     |
| Mark Stephen Cratty2987 Parkway Ct Galesburg,IL 61401    | None  | N/A                            | Scholarship                      | 750     |
| Daniel Medrano1508 E Broadway Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 750     |
| Simon H Nyi1037 N Seminary Galesburg,IL 61401            | None  | N/A                            | Scholarship                      | 750     |
| Valerie R Stier400 S Maint St Avon,IL 61415              | None  | N/A                            | Scholarship                      | 750     |
| Amanda Rose Chadderdon311 IL Ave East Galesburg,IL 61430 | None  | N/A                            | Scholarship                      | 750     |
| Amanda Lynn Wollrab611 S Broad Knoxville,IL 61448        | None  | N/A                            | Scholarship                      | 750     |
| Kayla E Alden103 N Davis Avon,IL 61415                   | None  | N/A                            | Scholarship                      | 750     |
| Chris Michael Shull323 Oakview Drive Aledo,IL 61231      | None  | N/A                            | Scholarship                      | 750     |
| Jamie Marie Nichols1343 N Kellogg Galesburg,IL 61401     | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . .</b>                                   |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |         |
| Jay Curtis Grant932 Sunset Road<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 750     |
| Thomas James Sargent505 South<br>Irvine Street<br>Kirkwood, IL 61447 | None  | N/A                            | Scholarship                      | 750     |
| Preston M Schrader580 120th Ave<br>Monmouth, IL 61462                | None  | N/A                            | Scholarship                      | 750     |
| Jennifer M Rice403 Indiana Ave<br>East Galesburg, IL 61430           | None  | N/A                            | Scholarship                      | 750     |
| Brian R Jones295 South Main Street<br>Roseville, IL 61473            | None  | N/A                            | Scholarship                      | 750     |
| Curtis Redington386 McGrew Drive<br>Avon, IL 61415                   | None  | N/A                            | Scholarship                      | 750     |
| Adam David Hines404 SW 10th St<br>Aledo, IL 61231                    | None  | N/A                            | Scholarship                      | 750     |
| Noah Emery129 N Westview Drive<br>Knoxville, IL 61448                | None  | N/A                            | Scholarship                      | 750     |
| Erin J Murphy233 West 11th Avenue<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 750     |
| Samuel A Magnuson2325 Knox Road<br>1600 E<br>Altona, IL 61414        | None  | N/A                            | Scholarship                      | 750     |
| Andrea K Nolan700 North I Street<br>Monmouth, IL 61462               | None  | N/A                            | Scholarship                      | 750     |
| Bradley M Moran301 SE 4th St<br>Aledo, IL 61231                      | None  | N/A                            | Scholarship                      | 750     |
| Kelly Dawn Blucker1166 Jefferson St<br>Galesburg, IL 61401           | None  | N/A                            | Scholarship                      | 750     |
| Jenna R Weech1061 Hickory Knolls<br>Galesburg, IL 61401              | None  | N/A                            | Scholarship                      | 750     |
| Kyle Miller691 Franklin Avenue<br>Galesburg, IL 61401                | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                            |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                           |   |                                |                                  |         |
| Brian L Moore1162 80th Street<br>Roseville,IL 61473            | None  | N/A                            | Scholarship                      | 750     |
| Jonathan R Cline1645 Monroe St<br>Galesburg,IL 61401           | None  | N/A                            | Scholarship                      | 750     |
| Jaclyn C Staley1875 170th Ave<br>Reynolds,IL 61279             | None  | N/A                            | Scholarship                      | 750     |
| Kane Lewis Thompson1004 SW 7th<br>Ave<br>Aledo,IL 61231        | None  | N/A                            | Scholarship                      | 750     |
| Sarah Jane Johnson180 Knox Rd<br>1600 E<br>Maquon,IL 61458     | None  | N/A                            | Scholarship                      | 750     |
| Brian William Thompson14 Fairway<br>Drive<br>Monmouth,IL 61462 | None  | N/A                            | Scholarship                      | 750     |
| Abigail Suzann OttPO Box 243<br>Williamsfield,IL 61489         | None  | N/A                            | Scholarship                      | 750     |
| Kimbra Ellyn Schrodt121 Knox Hwy<br>26<br>Galesburg,IL 61401   | None  | N/A                            | Scholarship                      | 750     |
| Nina Nicole Trisilla557 E Third St<br>Galesburg,IL 61401       | None  | N/A                            | Scholarship                      | 750     |
| Jessica M Markley394 W Losey<br>Galesburg,IL 61401             | None  | N/A                            | Scholarship                      | 750     |
| Kathryn A Kauzlarich201 E OBrien St<br>Farmington,IL 61531     | None  | N/A                            | Scholarship                      | 750     |
| Jenna LeeAnn Main617 N Depot St<br>Altona,IL 61414             | None  | N/A                            | Scholarship                      | 750     |
| Bret G Swango7828 E St Rt 95 Hwy<br>Smithfield,IL 61477        | None  | N/A                            | Scholarship                      | 750     |
| Khalid Sharif-Sidi1694 Bluebird Drive<br>Galesburg,IL 61401    | None  | N/A                            | Scholarship                      | 750     |
| Mara Layne LeflerRR 1 Box 220<br>Stronghurst,IL 61480          | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                       |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                      |   |                                |                                  |         |
| Matthew James Green926 Beecher Ave<br>Galesburg,IL 61401  | None  | N/A                            | Scholarship                      | 750     |
| Cassandra M Bowen802 NE 3rd Avenue<br>Aledo,IL 61231      | None  | N/A                            | Scholarship                      | 750     |
| Ellen M Shelly2000 N Broad St<br>Galesburg,IL 61401       | None  | N/A                            | Scholarship                      | 750     |
| Sarah E Halsey34841 N IL 97 Hwy<br>London Mills,IL 61544  | None  | N/A                            | Scholarship                      | 750     |
| Debra C Heinrichs809 SW 3rd Ave<br>Aledo,IL 61231         | None  | N/A                            | Scholarship                      | 750     |
| Kasey Lynn Shipp507 S Park St<br>Altona,IL 61414          | None  | N/A                            | Scholarship                      | 750     |
| Samuel Floyd Mangieri413 W Adams St<br>Abingdon,IL 61410  | None  | N/A                            | Scholarship                      | 750     |
| Melissa Anne Buck901 Bateman Street<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 750     |
| Kayla R Winbigler952 10th Avenue<br>Roseville,IL 61473    | None  | N/A                            | Scholarship                      | 750     |
| Laura E Stahl621 East Broadway<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 750     |
| Jennifer D Bainter2762 Springer Rd<br>Galesburg,IL 61401  | None  | N/A                            | Scholarship                      | 750     |
| Karl L Wenzel2106 - 85th Street<br>Monmouth,IL 61462      | None  | N/A                            | Scholarship                      | 750     |
| Sara Kirsten Wenzel2106 85th St<br>Monmouth,IL 61462      | None  | N/A                            | Scholarship                      | 750     |
| Jourdan A EvansRR 1 Box 131<br>Stronghurst,IL 61480       | None  | N/A                            | Scholarship                      | 750     |
| Kayla Sue Spangler10633 E IL 9 Hwy<br>Ellisville,IL 61431 | None  | N/A                            | Scholarship                      | 750     |
| <b>Total . . . . .</b>                                    |   |                                |                                  | 727,396 |

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| Recipient   | 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  |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                           |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                          |   |                                |                                  |         |
| Ashley Renee Tatman322 West 1st Ave<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 750     |
| Kristen Joy Schweppe24209 Hillcrest Dr<br>Sterling, IL 61081  | None  | N/A                            | Scholarship                      | 750     |
| Britney Lynn Toops304 SW 6th St<br>Aledo, IL 61231            | None  | N/A                            | Scholarship                      | 750     |
| Leah K Statler22853 N McDonough Line Rd<br>Marietta, IL 61459 | None  | N/A                            | Scholarship                      | 750     |
| Ashley Anne Blust403 N 9th St<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 825     |
| Timothy Robert Smith732 30th St<br>Rock Island, IL 61201      | None  | N/A                            | Scholarship                      | 900     |
| Darick M Clark104 N Logan<br>Stronghurst, IL 61480            | None  | N/A                            | Scholarship                      | 900     |
| Katherine Dee Ball1297 175th Street<br>Aledo, IL 61231        | None  | N/A                            | Scholarship                      | 900     |
| Craig S Morris222 West Main St<br>Knoxville, IL 61448         | None  | N/A                            | Scholarship                      | 900     |
| Shai Dawn Gonzales314 S 3rd St<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 900     |
| Veronica Marie Morath201 South G Street<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 1,000   |
| Vilma Fox1440 160th Ave<br>Cameron, IL 61423                  | None  | N/A                            | Scholarship                      | 1,000   |
| Eric Kyle Terpening124 210th Ave<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 1,000   |
| Seth Douglas Reith836 200th Avenue<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 1,000   |
| Zachary M Ricketts2721 Parkway Ct<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,000   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                    |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                   |   |                                |                                  |         |
| Mindy Michelle Anderson273 160th St<br>Avon,IL 61415                   | None  | N/A                            | Scholarship                      | 1,000   |
| Shawna Marie Peer2136 75th Ave<br>Aledo,IL 61231                       | None  | N/A                            | Scholarship                      | 1,000   |
| Jeremy J Boyce202 North Broadway<br>Little York,IL 61453               | None  | N/A                            | Scholarship                      | 1,050   |
| Jennifer E King121 N Center St<br>Oneida,IL 61467                      | None  | N/A                            | Scholarship                      | 1,050   |
| Kristin Elexis Plath805 S HarmonyPO<br>Box 476<br>Stronghurst,IL 61480 | None  | N/A                            | Scholarship                      | 1,050   |
| Lindsey Nicole Munson221 North<br>11th Street<br>Monmouth,IL 61462     | None  | N/A                            | Scholarship                      | 1,050   |
| Alexei Samuel Douglas529 N<br>Randolph St<br>Macomb,IL 61455           | None  | N/A                            | Scholarship                      | 1,050   |
| Jacob Tyler Hendrix512 East Third<br>Ave<br>Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 1,050   |
| Kyanne Nicole Baker214 S Main Box<br>656<br>Avon,IL 61415              | None  | N/A                            | Scholarship                      | 1,050   |
| Ali Danielle Burgland311 E 2nd Ave<br>Monmouth,IL 61462                | None  | N/A                            | Scholarship                      | 1,050   |
| Cody A Schreck1205 Maplewood Dr<br>Monmouth,IL 61462                   | None  | N/A                            | Scholarship                      | 1,050   |
| Jessica Ilene Celske803 SW 2nd Ave<br>Aledo,IL 61231                   | None  | N/A                            | Scholarship                      | 1,050   |
| Breanna Nicole Christian259<br>Chestnut<br>Cameron,IL 61423            | None  | N/A                            | Scholarship                      | 1,050   |
| Rachele Marie JackR R 1 Box 154<br>Biggsville,IL 61418                 | None  | N/A                            | Scholarship                      | 1,050   |
| Patrick C Olin436 US Hwy 67<br>Alexis,IL 61412                         | None  | N/A                            | Scholarship                      | 1,050   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                 |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                |   |                                |                                  |         |
| Alexis M Southard205 W North St<br>Abingdon,IL 61410                | None  | N/A                            | Scholarship                      | 1,050   |
| Brandon James Lee776 210 Ave<br>Monmouth,IL 61462                   | None  | N/A                            | Scholarship                      | 1,050   |
| Jordan L Cremer1 Indian Trail<br>Macomb,IL 61455                    | None  | N/A                            | Scholarship                      | 1,050   |
| Kaleb John Fowler323 South 1st<br>Street<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 1,050   |
| Kartlyn Gavin Doyle710 North 8th St<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 1,050   |
| Allysa M Lybarger101 South 8th PO<br>Box 191<br>Keithsburg,IL 61442 | None  | N/A                            | Scholarship                      | 1,050   |
| Jenna Lyn Tompkins23806 N IL Hwy<br>97<br>Cuba,IL 61427             | None  | N/A                            | Scholarship                      | 1,050   |
| Milo L Harkness35382 N Hershey Rd<br>London Mills,IL 61544          | None  | N/A                            | Scholarship                      | 1,050   |
| Amy Ruth Erlandson11450 N 1500<br>Road<br>Macomb,IL 61455           | None  | N/A                            | Scholarship                      | 1,050   |
| Benjamin Paul HawkRR 1 Box 26<br>Stronghurst,IL 61480               | None  | N/A                            | Scholarship                      | 1,050   |
| Holly M Pierce510 N Olin St<br>Altona,IL 61414                      | None  | N/A                            | Scholarship                      | 1,050   |
| Justin C Boisen219 E Hwy 34 Apt 3<br>Oneida,IL 61467                | None  | N/A                            | Scholarship                      | 1,050   |
| Adam Joseph McKillip400 Hawkinson<br>Ave<br>Galesburg,IL 61401      | None  | N/A                            | Scholarship                      | 1,050   |
| Karissa A Prather202 E Main St<br>Altona,IL 61414                   | None  | N/A                            | Scholarship                      | 1,050   |
| Hayley Ann Lipes324 North 10th St<br>Monmouth,IL 61462              | None  | N/A                            | Scholarship                      | 1,050   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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| Name and address (home or business)                                     |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                    |   |                                |                                  |         |
| Zachary J Orwig413 S Fulton St<br>Avon,IL 61415                         | None  | N/A                            | Scholarship                      | 1,050   |
| Chelsea Linn Langford350 N Jefferson<br>Roseville,IL 61473              | None  | N/A                            | Scholarship                      | 1,050   |
| Sawyer Kay Baker208 Wayne St<br>Altona,IL 61414                         | None  | N/A                            | Scholarship                      | 1,050   |
| Amanda Jo Alexander530 South Main<br>Roseville,IL 61473                 | None  | N/A                            | Scholarship                      | 1,050   |
| Ashley J McKown35965 N<br>Schoonover Rd<br>London Mills,IL 61544        | None  | N/A                            | Scholarship                      | 1,050   |
| Zachary Pierce Gibb2294 Catherine<br>Court<br>Galesburg,IL 61401        | None  | N/A                            | Scholarship                      | 1,050   |
| Dustin C Mattson501 N 7th St<br>Oquawka,IL 61469                        | None  | N/A                            | Scholarship                      | 1,050   |
| Kayla Rae Renfro1626 Cherry Ct<br>New Boston,IL 61272                   | None  | N/A                            | Scholarship                      | 1,050   |
| Amanda K Casteel653 60th Ave<br>Roseville,IL 61473                      | None  | N/A                            | Scholarship                      | 1,050   |
| Cory M Beck426 Columbus Ave<br>Galesburg,IL 61401                       | None  | N/A                            | Scholarship                      | 1,100   |
| Alex Janelle Gau1038 Beecher Ave<br>Galesburg,IL 61401                  | None  | N/A                            | Scholarship                      | 1,125   |
| Matthew Ryan Derry703 North 5th<br>Street<br>Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 1,200   |
| Brandie M LindoPO Box 249<br>Biggsville,IL 61418                        | None  | N/A                            | Scholarship                      | 1,200   |
| Cody J Wisslead22560 E 700 St<br>Sciota,IL 61475                        | None  | N/A                            | Scholarship                      | 1,200   |
| Alicia Marie Smith1806 South<br>Cottage GroveApt 120<br>Urbana,IL 61801 | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                       |   |                                |                                  |         |
| Daniel L Watkins<br>304 S Second St PO<br>Box 74<br>London Mills, IL 61544 | None  | N/A                            | Scholarship                      | 1,200   |
| Jennifer B Nicol<br>840 235th Avenue<br>Monmouth, IL 61462                 | None  | N/A                            | Scholarship                      | 1,200   |
| Kristyn N Orwig<br>413 S Fulton St<br>Avon, IL 61415                       | None  | N/A                            | Scholarship                      | 1,200   |
| Morgan B Hoyle<br>293 E Wells<br>Bushnell, IL 61422                        | None  | N/A                            | Scholarship                      | 1,200   |
| Michelle Dawn Brandom<br>1908 12th St<br>Viola, IL 61486                   | None  | N/A                            | Scholarship                      | 1,200   |
| Blake Michael Byers<br>RR 3<br>Monmouth, IL 61462                          | None  | N/A                            | Scholarship                      | 1,200   |
| Sarah Allison Huston<br>771 State Hwy<br>116<br>Roseville, IL 61473        | None  | N/A                            | Scholarship                      | 1,200   |
| Allison Jean Lam<br>1176 Warren School<br>Rd<br>Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 1,200   |
| Joseph David Tolley<br>32575 N Co 26<br>Hwy<br>Avon, IL 61415              | None  | N/A                            | Scholarship                      | 1,200   |
| Larissa S Prentice<br>1534 152nd Ave<br>Cameron, IL 61423                  | None  | N/A                            | Scholarship                      | 1,200   |
| Lane E Morgan<br>216 Grove St<br>Knoxville, IL 61448                       | None  | N/A                            | Scholarship                      | 1,200   |
| Brandon Joe Prochazka<br>55 State Hwy<br>164<br>Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 1,200   |
| Hannah Marie Thomas<br>250 80th St<br>Roseville, IL 61473                  | None  | N/A                            | Scholarship                      | 1,200   |
| Amanda June Troyer<br>RR 2 Box 72A<br>Oquawka, IL 61469                    | None  | N/A                            | Scholarship                      | 1,200   |
| Matthew Reid Grose<br>PO Box 181<br>Monmouth, IL 61462                     | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

**3a**

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| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |         |
| William R Johnson1967 - 150th Street<br>Alexis, IL 61412           | None  | N/A                            | Scholarship                      | 1,200   |
| Ansel Royal J Youngblood341 South 8th Street<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 1,200   |
| Daniel J Rigg484 80th Ave<br>Roseville, IL 61473                   | None  | N/A                            | Scholarship                      | 1,200   |
| Keith Michael Allen2542 30th Ave<br>Aledo, IL 61231                | None  | N/A                            | Scholarship                      | 1,200   |
| Jacob Francis Baker443 160th Ave<br>Kirkwood, IL 61447             | None  | N/A                            | Scholarship                      | 1,200   |
| Amanda Jane Gillen161 210th Ave<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 1,200   |
| Maria Ludlum22650 E 2100th Street<br>Prairie City, IL 61470        | None  | N/A                            | Scholarship                      | 1,200   |
| Brittini Noel Zimmerman271 68th St<br>Roseville, IL 61473          | None  | N/A                            | Scholarship                      | 1,200   |
| Robert K Mixson1161 300th St<br>New Windsor, IL 61465              | None  | N/A                            | Scholarship                      | 1,200   |
| Joseph James Howard1043 N Crafford<br>Bushnell, IL 61422           | None  | N/A                            | Scholarship                      | 1,200   |
| Selina Marie Merrill3630 Chicago Road<br>Earlville, IL 60518       | None  | N/A                            | Scholarship                      | 1,200   |
| Kelsey Lynn Boyer130 W Washington<br>Blandinsville, IL 61420       | None  | N/A                            | Scholarship                      | 1,200   |
| Tyler Donavin Branson1460 Imperial Ave<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,200   |
| HaNa Yu515 North 10th St<br>Monmouth, IL 61462                     | None  | N/A                            | Scholarship                      | 1,200   |
| Tara Lynn Fleisher1118 State Route 97<br>Gilson, IL 61436          | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |         |
| Mary J SproutRR 1 Box 33<br>Media, IL 61460                          | None  | N/A                            | Scholarship                      | 1,200   |
| Ryan Daniel Cheek724 East 2nd Ave<br>Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 1,200   |
| Isaac James Hunt275 70th Street<br>Roseville, IL 61473               | None  | N/A                            | Scholarship                      | 1,200   |
| Cody William FergusonBox 185<br>Bushnell, IL 61422                   | None  | N/A                            | Scholarship                      | 1,200   |
| Megan Kathleen Leahy999 Sweetbriar<br>Pl<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,200   |
| Amy J Dohner10249 E US Hwy 136<br>Ipava, IL 61441                    | None  | N/A                            | Scholarship                      | 1,200   |
| Dustin Robert Mills970 State Highway<br>116<br>Roseville, IL 61473   | None  | N/A                            | Scholarship                      | 1,200   |
| Jeremy Todd Downin1189 N Cedar St<br>Galesburg, IL 61401             | None  | N/A                            | Scholarship                      | 1,200   |
| Shannon Nicole VanTineRR 1 Box 36<br>Gladstone, IL 61437             | None  | N/A                            | Scholarship                      | 1,200   |
| Trista Dawn Trone85 Aspen Drive<br>Canton, IL 61520                  | None  | N/A                            | Scholarship                      | 1,200   |
| Amber Leigh Brokaw665 135th St<br>Joy, IL 61260                      | None  | N/A                            | Scholarship                      | 1,200   |
| Kyle Evan Oldfather612 Main StPO<br>Box 215<br>New Windsor, IL 61465 | None  | N/A                            | Scholarship                      | 1,200   |
| Jordan Robert Cline1710 Woodbine<br>Circle S<br>Galesburg, IL 61401  | None  | N/A                            | Scholarship                      | 1,200   |
| Gina Marie Ray1106 East 3rd Avenue<br>Monmouth, IL 61462             | None  | N/A                            | Scholarship                      | 1,200   |
| Jacob Allen Thomas250 80th St<br>Roseville, IL 61473                 | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                          |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                         |   |                                |                                  |         |
| Cassandra J Zimmerman271 68th Street<br>Roseville,IL 61473   | None  | N/A                            | Scholarship                      | 1,200   |
| Aleecia Marie LaCourse370 E Gridley St<br>Bushnell,IL 61422  | None  | N/A                            | Scholarship                      | 1,200   |
| Kyle J KeeverRR 1 Box 30<br>Media,IL 61460                   | None  | N/A                            | Scholarship                      | 1,200   |
| Lindsey M Powell1678 Oriole Drive<br>Galesburg,IL 61401      | None  | N/A                            | Scholarship                      | 1,200   |
| Silvestre Luis Diaz763 South Seminary<br>Galesburg,IL 61401  | None  | N/A                            | Scholarship                      | 1,200   |
| Mark Chadwick Maloy2410 US Highway 150 North<br>Rio,IL 61472 | None  | N/A                            | Scholarship                      | 1,200   |
| Laura Louise Volz226 South E Street<br>Monmouth,IL 61462     | None  | N/A                            | Scholarship                      | 1,200   |
| Teale L Witherell1259 Bridge Ave<br>Galesburg,IL 61401       | None  | N/A                            | Scholarship                      | 1,200   |
| Matthew C Krisher633 S Academy<br>Galesburg,IL 61401         | None  | N/A                            | Scholarship                      | 1,200   |
| Robin L Billingsley514 South 1st<br>Canton,IL 61520          | None  | N/A                            | Scholarship                      | 1,200   |
| Zachary Eugene Hoyle820 Walnut Street<br>Bushnell,IL 61422   | None  | N/A                            | Scholarship                      | 1,200   |
| Nicholas Brent BurgPO Box 51<br>Stronghurst,IL 61480         | None  | N/A                            | Scholarship                      | 1,200   |
| Amanda M Hurd1303 E Fremont Street<br>Galesburg,IL 61401     | None  | N/A                            | Scholarship                      | 1,200   |
| Mark E Sturgeon307 North O lin<br>Altona,IL 61414            | None  | N/A                            | Scholarship                      | 1,200   |
| Bradley Wayne Bowling620 South 7th St<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>                                       |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                               |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                              |   |                                |                                  |         |
| Sarah Jo Salsman765 Willard St<br>Galesburg,IL 61401              | None  | N/A                            | Scholarship                      | 1,200   |
| Benjamin S Pratt323 W McDonough<br>Macomb,IL 61455                | None  | N/A                            | Scholarship                      | 1,200   |
| Chelsie M Young1105 E 3rd Ave<br>Monmouth,IL 61462                | None  | N/A                            | Scholarship                      | 1,200   |
| Dierdra Helen Bell800 N C Street<br>Monmouth,IL 61462             | None  | N/A                            | Scholarship                      | 1,200   |
| Jaleesa Nicole Burton1001 South D<br>Street<br>Monmouth,IL 61462  | None  | N/A                            | Scholarship                      | 1,200   |
| David Wilson714 N 8th Street<br>Monmouth,IL 61462                 | None  | N/A                            | Scholarship                      | 1,200   |
| Jayne Marie Lovdahl322 North B<br>Street<br>Monmouth,IL 61462     | None  | N/A                            | Scholarship                      | 1,200   |
| Gregory Alan Ryner510 North 12th St<br>Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 1,200   |
| Jessica M Ray11499 N 950th Rd<br>Macomb,IL 61455                  | None  | N/A                            | Scholarship                      | 1,200   |
| Sarah Nichole Armstrong1515 East<br>Broadway<br>Monmouth,IL 61462 | None  | N/A                            | Scholarship                      | 1,200   |
| Tyler A Gordon527 W Latimer<br>Abingdon,IL 61410                  | None  | N/A                            | Scholarship                      | 1,200   |
| Emily E Elliott771 180th Avenue<br>Monmouth,IL 61462              | None  | N/A                            | Scholarship                      | 1,200   |
| Elias George Sahyouni509 Sunset<br>Court<br>Abingdon,IL 61410     | None  | N/A                            | Scholarship                      | 1,200   |
| Zachery A Unsworth421 150th Street<br>Seaton,IL 61476             | None  | N/A                            | Scholarship                      | 1,200   |
| Curt Thomas Pratt403 E Spring Grove<br>Ave<br>Alexis,IL 61412     | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |         |
| Jacquelyn M Spence2394 10th Street Monmouth, IL 61462              | None  | N/A                            | Scholarship                      | 1,200   |
| Bailey Jean Partlow702 NW 8th Ave Aledo, IL 61231                  | None  | N/A                            | Scholarship                      | 1,200   |
| Erica Jo Clawson410 SE 8th Ave Aledo, IL 61231                     | None  | N/A                            | Scholarship                      | 1,200   |
| Lindsay K Murdock2223 106th St Monmouth, IL 61462                  | None  | N/A                            | Scholarship                      | 1,200   |
| Zachary T Gossage101 West 9th Vermont, IL 61484                    | None  | N/A                            | Scholarship                      | 1,200   |
| Jordan Micah Tate11480N 1900th Rd Good Hope, IL 61438              | None  | N/A                            | Scholarship                      | 1,200   |
| Jessica Rae EnglandPO Box 822 Oquawka, IL 61469                    | None  | N/A                            | Scholarship                      | 1,200   |
| Derek E Hammond807 N Madison St Macomb, IL 61455                   | None  | N/A                            | Scholarship                      | 1,200   |
| Taylor Shae Willett1239 180th Ave Cameron, IL 61423                | None  | N/A                            | Scholarship                      | 1,200   |
| Cassandra Lynn Lundeen436 West Point Drive Galesburg, IL 61401     | None  | N/A                            | Scholarship                      | 1,200   |
| Rachel A OlsonPO Box 362 Alexis, IL 61412                          | None  | N/A                            | Scholarship                      | 1,200   |
| Nick Asa Waterman1226 Birchwood Drive Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 1,200   |
| Jason Michael Bishop1205 Warren School Rd Monmouth, IL 61462       | None  | N/A                            | Scholarship                      | 1,200   |
| Joshua Allen Mettler2054 62nd Street Monmouth, IL 61462            | None  | N/A                            | Scholarship                      | 1,200   |
| Bradley Steven Powell45 North Cooper Street St Augustine, IL 61474 | None  | N/A                            | Scholarship                      | 1,200   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |         |
| Josiah Robert Martinson830 Elm St<br>Galesburg,IL 61401              | None  | N/A                            | Scholarship                      | 1,200   |
| Theresa Marie BrokawRR 1 Box 39<br>Stronghurst,IL 61480              | None  | N/A                            | Scholarship                      | 1,200   |
| Blake Wendell FoxRR 1 Box 202<br>Stronghurst,IL 61480                | None  | N/A                            | Scholarship                      | 1,200   |
| Brogan M Stuart135 E Washington<br>Roseville,IL 61473                | None  | N/A                            | Scholarship                      | 1,200   |
| Brock Z Stuart135 E Washington<br>Roseville,IL 61473                 | None  | N/A                            | Scholarship                      | 1,200   |
| Kelsey Jean Lee701 NW 3rd St<br>Aledo,IL 61231                       | None  | N/A                            | Scholarship                      | 1,200   |
| Zane A Baker208 Wayne PO Box 158<br>Altona,IL 61414                  | None  | N/A                            | Scholarship                      | 1,200   |
| Seth A Richardson112 North B Street<br>Monmouth,IL 61462             | None  | N/A                            | Scholarship                      | 1,200   |
| Jessica Anne HobartPO Box 702<br>Raritan,IL 61471                    | None  | N/A                            | Scholarship                      | 1,200   |
| Haley GrantBox 65A RR 1<br>Lomax,IL 61454                            | None  | N/A                            | Scholarship                      | 1,200   |
| Nathan Paul Wicks805 NE 5th Ave<br>Aledo,IL 61231                    | None  | N/A                            | Scholarship                      | 1,200   |
| Amanda L Hart409 South 5th Street<br>Monmouth,IL 61462               | None  | N/A                            | Scholarship                      | 1,200   |
| Caroline Marie Prince917 E College<br>St Apt 3<br>Iowa City,IA 52240 | None  | N/A                            | Scholarship                      | 1,200   |
| Sabrina Corine Flores501 East<br>Clinton Ave<br>Monmouth,IL 61462    | None  | N/A                            | Scholarship                      | 1,200   |
| Jacob D WatermanRR 2 Box 68G<br>Oquawka,IL 61469                     | None  | N/A                            | Scholarship                      | 1,350   |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |         |
| Jennifer Ann Williamson702 E Mill St<br>Knoxville,IL 61448           | None  | N/A                            | Scholarship                      | 1,350   |
| Jessica Lynn Williamson702 E Mill St<br>Knoxville,IL 61448           | None  | N/A                            | Scholarship                      | 1,350   |
| Matt Steven Dawson708 East Main St<br>Aledo,IL 61231                 | None  | N/A                            | Scholarship                      | 1,350   |
| Torrance Jay Bond525 S WalnutPO<br>Box 163<br>Blandinsville,IL 61420 | None  | N/A                            | Scholarship                      | 1,350   |
| Elizabeth Jane BundyPO Box 938<br>Oquawka,IL 61469                   | None  | N/A                            | Scholarship                      | 1,350   |
| Benjamin M Olson334 N Knox<br>Oneida,IL 61467                        | None  | N/A                            | Scholarship                      | 1,350   |
| Quinton White Guerrero1122 Willow<br>Lane<br>Galesburg,IL 61401      | None  | N/A                            | Scholarship                      | 1,350   |
| Stephanie Jean Blindt465 30th Street<br>Smithshire,IL 61478          | None  | N/A                            | Scholarship                      | 1,350   |
| Gregory David Beardsley755 Knox<br>Road 750 East<br>Gilson,IL 61436  | None  | N/A                            | Scholarship                      | 1,350   |
| T Drew Bresnahan920 West Clinton<br>Ave<br>Monmouth,IL 61462         | None  | N/A                            | Scholarship                      | 1,350   |
| Rachel Lynn Haynes725 N 8th St<br>Monmouth,IL 61462                  | None  | N/A                            | Scholarship                      | 1,350   |
| Jeremy Neil EaglePO Box 303<br>Williamsfield,IL 61489                | None  | N/A                            | Scholarship                      | 1,350   |
| Tana Marie Pierce511 Care St<br>Cameron,IL 61423                     | None  | N/A                            | Scholarship                      | 1,350   |
| Kelsey Ashton Lewis793 S Market St<br>Knoxville,IL 61448             | None  | N/A                            | Scholarship                      | 1,350   |
| Katherine R Kane731 5th Street<br>Smithshire,IL 61478                | None  | N/A                            | Scholarship                      | 1,350   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|----------------|
| Name and address (home or business)                                  |   |                                |                                  |                |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |                |
| Lyndie Kay Champion<br>215 South I Street<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 1,350          |
| Michelle M Hutchison<br>750 Columbus Ave<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,350          |
| Taylir M Humes<br>1373 N Cherry<br>Galesburg, IL 61401               | None  | N/A                            | Scholarship                      | 1,350          |
| Tanner James Schreck<br>1050 East 1st Ave<br>Monmouth, IL 61462      | None  | N/A                            | Scholarship                      | 1,350          |
| Samantha L Newberry<br>PO Box 99 303 N Drury<br>Joy, IL 61260        | None  | N/A                            | Scholarship                      | 1,350          |
| Jon Curtis Danielson<br>350 Franklin Ave<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,350          |
| Matthew S Platt<br>2034 Knox Rd 700 N<br>Yates City, IL 61572        | None  | N/A                            | Scholarship                      | 1,350          |
| Dustin R Lemley<br>727 East 10th Ave<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 1,350          |
| Jessica Marie Engle<br>1545 East Losey Street<br>Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 1,350          |
| Rachael M Elliott<br>512 West 3rd Ave<br>Monmouth, IL 61462          | None  | N/A                            | Scholarship                      | 1,350          |
| Jordan Patrick Sadiq<br>363 N Cherry St<br>Galesburg, IL 61401       | None  | N/A                            | Scholarship                      | 1,350          |
| Scott G Eberhard<br>PO Box 95<br>Roseville, IL 61473                 | None  | N/A                            | Scholarship                      | 1,350          |
| Emily Marie Morland<br>1233 Florence Ave<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,350          |
| Shane M Creighton<br>1340 East Broadway<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 1,350          |
| Aaron Jacob Bresnahan<br>1232 Birchwood Drive<br>Monmouth, IL 61462  | None  | N/A                            | Scholarship                      | 1,350          |
| <b>Total . . . . .</b>   |   |                                |                                  | <b>727,396</b> |

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|--|---|--------------------------------|----------------------------------|----------------|
| Name and address (home or business)                                |   |                                |                                  |                |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |                |
| Rebecca Luan Cullen1119 N Broad St<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 1,350          |
| Matthew James Fluder80 Edmar Drive<br>Canton, IL 61520             | None  | N/A                            | Scholarship                      | 1,350          |
| Lauren E GerstRR 1 Box 146<br>Gladstone, IL 61437                  | None  | N/A                            | Scholarship                      | 1,350          |
| Danielle E Foust316 South 10th St<br>Apt 1<br>Monmouth, IL 61462   | None  | N/A                            | Scholarship                      | 1,350          |
| Melissa Sage1014 East 10th Avenue<br>Monmouth, IL 61462            | None  | N/A                            | Scholarship                      | 1,425          |
| Nathan William McNeely329 16th Ave<br>Moline, IL 61265             | None  | N/A                            | Scholarship                      | 1,426          |
| Sarah A Davis924 S Whitesboro<br>Galesburg, IL 61401               | None  | N/A                            | Scholarship                      | 1,500          |
| Jenna Crawford11346 E 1000th St<br>Macomb, IL 61455                | None  | N/A                            | Scholarship                      | 1,500          |
| William Bruce Lorton III577 N<br>Jackson<br>Bushnell, IL 61422     | None  | N/A                            | Scholarship                      | 1,500          |
| Terry Max Christy2651 1st Street<br>Little York, IL 61453          | None  | N/A                            | Scholarship                      | 1,500          |
| Rachel E Pendry486 N Prairie St<br>Galesburg, IL 61401             | None  | N/A                            | Scholarship                      | 1,500          |
| M Elizabeth Judson1083 Florence Ave<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 1,500          |
| Emily P GoodRR 1 Box 8<br>Gladstone, IL 61437                      | None  | N/A                            | Scholarship                      | 1,500          |
| Kristi Marie Lytle750 Oak St<br>Galesburg, IL 61401                | None  | N/A                            | Scholarship                      | 1,500          |
| Daniel Dustin Renwick1015 East<br>Boston Ave<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 1,500          |
| <b>Total . . . . .</b>   |   |                                |                                  | <b>727,396</b> |

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient  | 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  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                          |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                         |   |                                |                                  |         |
| Kaycee Joan Kenney604 SE 8th Ave Aledo,IL 61231              | None  | N/A                            | Scholarship                      | 1,500   |
| Laura Marie AlexanderRR 1 Box 165 Gladstone,IL 61437         | None  | N/A                            | Scholarship                      | 1,500   |
| Noah K Hendricks341 N Sparta Wataga,IL 61488                 | None  | N/A                            | Scholarship                      | 1,500   |
| Matthew Ball1297 175th Street Aledo,IL 61231                 | None  | N/A                            | Scholarship                      | 1,500   |
| Jennifer Ann Erickson780 45th St New Boston,IL 61272         | None  | N/A                            | Scholarship                      | 1,500   |
| Hillary Noel Winship661 Willard St Galesburg,IL 61401        | None  | N/A                            | Scholarship                      | 1,500   |
| Mary Lynn Bowman428 Knox Road 1200 E Maquon,IL 61458         | None  | N/A                            | Scholarship                      | 1,500   |
| Emily Marie SmithRR 1 Box 206 Stronghurst,IL 61480           | None  | N/A                            | Scholarship                      | 1,500   |
| Mackenzie A Eklund2036 Timberview Lane Galesburg,IL 61401    | None  | N/A                            | Scholarship                      | 1,500   |
| Donovan Joseph Weech1061 Hickory Knolls Galesburg,IL 61401   | None  | N/A                            | Scholarship                      | 1,500   |
| Jerrica Ann Zaric312 South 3rd St Monmouth,IL 61462          | None  | N/A                            | Scholarship                      | 1,500   |
| Gretchen Marie Bicego1837 Knox Road 100 E Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 1,500   |
| Jenna Lyn Leighton1019 E Chestnut St Canton,IL 61520         | None  | N/A                            | Scholarship                      | 1,500   |
| Allen J Mason125 N Carr St PO Box 192 Kirkwood,IL 61447      | None  | N/A                            | Scholarship                      | 1,500   |
| Rachel Damos246 310th Street North Henderson,IL 61466        | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>                                       |   |                                |                                  | 727,396 |

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| Name and address (home or business)                                 |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                |   |                                |                                  |         |
| Brenna K Kesinger907 West Franklin Avenue<br>Monmouth, IL 61462     | None  | N/A                            | Scholarship                      | 1,500   |
| Stephen M McCoy426 Western Ave<br>Abingdon, IL 61410                | None  | N/A                            | Scholarship                      | 1,500   |
| Katherine E Ricketts202 North G Street<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 1,500   |
| Kendra Leigh Ricketts202 North G St<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 1,500   |
| Zachary Loyd Weber809 West Boston Ave<br>Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 1,500   |
| Matthew Celske803 SW 2nd Avenue<br>Aledo, IL 61231                  | None  | N/A                            | Scholarship                      | 1,500   |
| Thaddeus M Tharp400 West First St<br>Box 663<br>Roseville, IL 61473 | None  | N/A                            | Scholarship                      | 1,500   |
| Matthew Lauren Goedeke785 Knox Hwy 18<br>Yates City, IL 61572       | None  | N/A                            | Scholarship                      | 1,500   |
| Samantha J Hendrix512 E 3rd Avenue<br>Monmouth, IL 61462            | None  | N/A                            | Scholarship                      | 1,500   |
| Melissa Lynn Bankes711 Johnston<br>Galesburg, IL 61401              | None  | N/A                            | Scholarship                      | 1,500   |
| Margaret D Rice1467 Rte 97<br>Knoxville, IL 61448                   | None  | N/A                            | Scholarship                      | 1,500   |
| Airyell J DeFord601 East Harlem Avenue<br>Monmouth, IL 61462        | None  | N/A                            | Scholarship                      | 1,500   |
| Shawn Michael Betar811 North 9 1/2 St<br>Monmouth, IL 61462         | None  | N/A                            | Scholarship                      | 1,500   |
| Chelsea R Macek2038 150th Street<br>Cameron, IL 61423               | None  | N/A                            | Scholarship                      | 1,500   |
| Hannah Sue LaFollette149 Lakeland Drive<br>Galesburg, IL 61401      | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                            |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                           |   |                                |                                  |         |
| Thomas Cole Howe2999 N Morning Star Hwy<br>Astoria,IL 61501    | None  | N/A                            | Scholarship                      | 1,500   |
| Alyssa Marie Griepentrog218 S Broadway<br>Stronghurst,IL 61480 | None  | N/A                            | Scholarship                      | 1,500   |
| Hayley L Carlson509 N Depot Altona,IL 61414                    | None  | N/A                            | Scholarship                      | 1,500   |
| Rachael Paige Zimmerman271 68th Street<br>Roseville,IL 61473   | None  | N/A                            | Scholarship                      | 1,500   |
| Britta L Dixon507 South College Ave Aledo,IL 61231             | None  | N/A                            | Scholarship                      | 1,500   |
| Julia Robbin Greenlief400 South D Street<br>Monmouth,IL 61462  | None  | N/A                            | Scholarship                      | 1,500   |
| Caitlin E Tucker13678 Burr Oak Road<br>Bloomington,IL 61705    | None  | N/A                            | Scholarship                      | 1,500   |
| Daniel R Gillen705 North I Street<br>Monmouth,IL 61462         | None  | N/A                            | Scholarship                      | 1,500   |
| Benjamin J Gillen705 North I Street<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 1,500   |
| Lynn Ann BussRR 1 Box 18<br>Media,IL 61460                     | None  | N/A                            | Scholarship                      | 1,500   |
| Mitchell A Malone1268 180th St<br>Abingdon,IL 61410            | None  | N/A                            | Scholarship                      | 1,500   |
| Sean Robert McNamara1025 E Third Avenue<br>Monmouth,IL 61462   | None  | N/A                            | Scholarship                      | 1,500   |
| Jenna Lynn Harper1813 Bear School Rd<br>Farmington,IL 61531    | None  | N/A                            | Scholarship                      | 1,500   |
| Courtney Lakin Young102 North Holloway<br>Alexis,IL 61412      | None  | N/A                            | Scholarship                      | 1,500   |
| Abby Lane St George220 W Euclid Ave<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                          |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                         |   |                                |                                  |         |
| Alexa Renee Castor1536 135th Ave Aledo,IL 61231              | None  | N/A                            | Scholarship                      | 1,500   |
| Maria Elaine Salsman765 Willard St Galesburg,IL 61401        | None  | N/A                            | Scholarship                      | 1,500   |
| Clay Randall Larson1633 Knox Rd 1020E Knoxville,IL 61448     | None  | N/A                            | Scholarship                      | 1,500   |
| Jacob Wayne Clark426 N Pilot Oneida,IL 61467                 | None  | N/A                            | Scholarship                      | 1,500   |
| Jennifer C Johnson309 East Harlem Ave Monmouth,IL 61462      | None  | N/A                            | Scholarship                      | 1,500   |
| Robert Daniel Beebe201 West 3rd St Vermont,IL 61484          | None  | N/A                            | Scholarship                      | 1,500   |
| Eric B Enge1864 East Chestnut St Canton,IL 61520             | None  | N/A                            | Scholarship                      | 1,500   |
| Janie Lee Gustafson2019 Osborn St Burlington,IA 52601        | None  | N/A                            | Scholarship                      | 1,500   |
| Hannah Lynn Hottle425 N 12th St Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 1,500   |
| James M Fry833 East Second Ave Monmouth,IL 61462             | None  | N/A                            | Scholarship                      | 1,500   |
| Daniel Rodney Clark414 N 12th Street Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 1,500   |
| Daniel Robert Beguelin666 105th St Box 451 Joy,IL 61260      | None  | N/A                            | Scholarship                      | 1,500   |
| Brittney S Ebbert285 Spring Hill Dr 209 Roselle,IL 60172     | None  | N/A                            | Scholarship                      | 1,500   |
| Hillary Lynn Higgins333 N Pilot StPO Box 264 Oneida,IL 61467 | None  | N/A                            | Scholarship                      | 1,500   |
| Jennifer Koerner722 Ruby Street Galesburg,IL 61401           | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>                                       |   |                                |                                  | 727,396 |

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|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                               |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                              |   |                                |                                  |         |
| Ryan Koresko509 NE 3rd Avenue<br>Aledo,IL 61231                   | None  | N/A                            | Scholarship                      | 1,500   |
| Jeremiah D Clark704 NW 3rd Street<br>Aledo,IL 61231               | None  | N/A                            | Scholarship                      | 1,500   |
| Rebekah D Clark704 NW 3rd Street<br>Aledo,IL 61231                | None  | N/A                            | Scholarship                      | 1,500   |
| Danny L Connerly III110 North 14th<br>Street<br>Monmouth,IL 61462 | None  | N/A                            | Scholarship                      | 1,500   |
| Kimberly Ann Icenogle1889<br>McMasters Ave<br>Galesburg,IL 61401  | None  | N/A                            | Scholarship                      | 1,500   |
| Kristi S Barnum315 E North Street<br>Knoxville,IL 61448           | None  | N/A                            | Scholarship                      | 1,500   |
| Brittany Lane Steiner1192 Willard<br>Street<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 1,500   |
| Paul Thomas Terpening1394 Knox Rd<br>1120E<br>Knoxville,IL 61448  | None  | N/A                            | Scholarship                      | 1,500   |
| Amanda Elaine Darst652 Marston<br>Galesburg,IL 61401              | None  | N/A                            | Scholarship                      | 1,500   |
| Kanisha W Lampkin445 Monmouth<br>Blvd<br>Galesburg,IL 61401       | None  | N/A                            | Scholarship                      | 1,500   |
| Laura K Rickey124 South 10th St<br>Monmouth,IL 61462              | None  | N/A                            | Scholarship                      | 1,500   |
| Jordan D Freeman570 Church Street<br>Fairview,IL 61432            | None  | N/A                            | Scholarship                      | 1,500   |
| Christopher R Gordon2959 W Fremont<br>Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 1,500   |
| Caleb G Sandberg221 180th Ave<br>Kirkwood,IL 61447                | None  | N/A                            | Scholarship                      | 1,500   |
| Eric Grant325 S Main St<br>Roseville,IL 61473                     | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>  |   |                                |                                  | 727,396 |

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| Name and address (home or business)                       |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                      |   |                                |                                  |         |
| Ethan Gabriel Platt2034 Knox Rd 700 N Yates City,IL 61572 | None  | N/A                            | Scholarship                      | 1,500   |
| Alyson Sue Craver1607 23rd Ave Avon,IL 61415              | None  | N/A                            | Scholarship                      | 1,500   |
| Angie Sue Morris222 W Main Street Knoxville,IL 61448      | None  | N/A                            | Scholarship                      | 1,500   |
| Holly S Morris222 W Main Street Knoxville,IL 61448        | None  | N/A                            | Scholarship                      | 1,500   |
| Megan P Mooney624 Brown Ave Galesburg,IL 61401            | None  | N/A                            | Scholarship                      | 1,500   |
| Alexander M Fox306 E Davis Alexis,IL 61412                | None  | N/A                            | Scholarship                      | 1,500   |
| Jessica Faye Vann401 S 5th Ave New Windsor,IL 61465       | None  | N/A                            | Scholarship                      | 1,500   |
| Clayton M Rush962 220th Street Aledo,IL 61231             | None  | N/A                            | Scholarship                      | 1,500   |
| Katie Lee Ehrhart809 West Archer Ave Monmouth,IL 61462    | None  | N/A                            | Scholarship                      | 1,500   |
| Ciara Lynn RobinsonRR 1 Box 1 Carman,IL 61425             | None  | N/A                            | Scholarship                      | 1,500   |
| Caitlin E Trowbridge1173 Old Wagon Rd Knoxville,IL 61448  | None  | N/A                            | Scholarship                      | 1,500   |
| Joshua Ryan Langford350 N Jefferson Roseville,IL 61473    | None  | N/A                            | Scholarship                      | 1,500   |
| Joshua Cory Wensel1880 Knox Rd 1350 E Knoxville,IL 61448  | None  | N/A                            | Scholarship                      | 1,500   |
| Libby Michelle White1445 Spruce Ave Galesburg,IL 61401    | None  | N/A                            | Scholarship                      | 1,500   |
| Bradley Eric Salsman765 Willard St Galesburg,IL 61401     | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>                                    |   |                                |                                  | 727,396 |

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| Name and address (home or business)                                |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                               |   |                                |                                  |         |
| Amber M Liniger<br>246 Care St<br>Cameron, IL 61423                | None  | N/A                            | Scholarship                      | 1,500   |
| Haley Jo Sperlin<br>262 E Dayton St<br>Galesburg, IL 61401         | None  | N/A                            | Scholarship                      | 1,500   |
| Patrick L Hollis<br>325 W Vine<br>Kirkwood, IL 61447               | None  | N/A                            | Scholarship                      | 1,500   |
| Emily Frakes<br>165 E Broadway<br>Roseville, IL 61473              | None  | N/A                            | Scholarship                      | 1,500   |
| Laura Jean Cruce<br>1714 170th Ave<br>Galesburg, IL 61401          | None  | N/A                            | Scholarship                      | 1,500   |
| Matthew A McGuire<br>821 E 2nd Ave<br>Monmouth, IL 61462           | None  | N/A                            | Scholarship                      | 1,500   |
| Andrew D Wingo<br>1302 Monroe<br>Galesburg, IL 61401               | None  | N/A                            | Scholarship                      | 1,500   |
| Cara Leigh Adolphson<br>721 William Drive<br>Knoxville, IL 61448   | None  | N/A                            | Scholarship                      | 1,500   |
| Adam Tyler Franey<br>600 E Newman St<br>Knoxville, IL 61448        | None  | N/A                            | Scholarship                      | 1,500   |
| Keegan Wayne Jones<br>110 Broad Ave<br>Knoxville, IL 61448         | None  | N/A                            | Scholarship                      | 1,500   |
| Rhett Carwile Standard<br>412 North B Street<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 1,500   |
| Martha N Harrouff<br>1251 Highway 94<br>Aledo, IL 61231            | None  | N/A                            | Scholarship                      | 1,500   |
| Nathaniel John Frantz<br>12921 N Bland Rd<br>Dunlap, IL 61525      | None  | N/A                            | Scholarship                      | 1,500   |
| Lisa G Miller<br>545 E Willard<br>Wataga, IL 61488                 | None  | N/A                            | Scholarship                      | 1,500   |
| Jessica A Ferguson<br>322 East Detroit Ave<br>Monmouth, IL 61462   | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Name and address (home or business)                              |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                             |   |                                |                                  |         |
| Gloria J Lehr216 W Main<br>Knoxville,IL 61448                    | None  | N/A                            | Scholarship                      | 1,500   |
| Laura E Riggins2310 Knox Rd 150 E<br>Rio,IL 61472                | None  | N/A                            | Scholarship                      | 1,500   |
| Sarah Francis Mathis257 175th Ave<br>Viola,IL 61486              | None  | N/A                            | Scholarship                      | 1,500   |
| Jacqueline L Celske803 SW 2nd Ave<br>Aledo,IL 61231              | None  | N/A                            | Scholarship                      | 1,500   |
| Ashley E Truman431 140th Street<br>Seaton,IL 61476               | None  | N/A                            | Scholarship                      | 1,500   |
| Courtney Lynn Condon171 Fulton St<br>Galesburg,IL 61401          | None  | N/A                            | Scholarship                      | 1,500   |
| Allison Marie Schwartz1285 N Prairie<br>St<br>Galesburg,IL 61401 | None  | N/A                            | Scholarship                      | 1,500   |
| Courtney Renee DeJaynes107 N<br>Harshbarger<br>Abingdon,IL 61410 | None  | N/A                            | Scholarship                      | 1,500   |
| Logan W Willits508 SW 8th Street<br>Aledo,IL 61231               | None  | N/A                            | Scholarship                      | 1,500   |
| Jillian C Hennenfent2021 Knox Rd<br>700 E<br>Wataga,IL 61488     | None  | N/A                            | Scholarship                      | 1,500   |
| Julia K Brodrick232 N 6th Street<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 1,500   |
| Joshua C HarknessRR 1 Box 41A<br>Carman,IL 61425                 | None  | N/A                            | Scholarship                      | 1,500   |
| Hayley E Hawkinson1820 Cornelia Rd<br>Galesburg,IL 61401         | None  | N/A                            | Scholarship                      | 1,500   |
| Holly S Glenn216 W Euclid Avenue<br>Monmouth,IL 61462            | None  | N/A                            | Scholarship                      | 1,500   |
| Briley Jo Bollinger902 18th Street<br>Viola,IL 61486             | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Name and address (home or business)  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>   |   |                                |                                  |         |
| Brittany NicholsRR 1 Box 159C<br>Oquawka, IL 61469                               | None  | N/A                            | Scholarship                      | 1,500   |
| Alexsha Lynn Alexander530 South<br>Main<br>Roseville, IL 61473                   | None  | N/A                            | Scholarship                      | 1,500   |
| Ryan Patrick Lipas324 North 10th St<br>Monmouth, IL 61462                        | None  | N/A                            | Scholarship                      | 1,500   |
| Kalista Marie Hedges823 South Main<br>Monmouth, IL 61462                         | None  | N/A                            | Scholarship                      | 1,500   |
| Anita J Martin17-130th Avenue<br>Biggsville, IL 61418                            | None  | N/A                            | Scholarship                      | 1,500   |
| Megan E Hoerner305 W Main<br>Aledo, IL 61231                                     | None  | N/A                            | Scholarship                      | 1,500   |
| Everett J BrokawRR 1 Box 140<br>Seaton, IL 61476                                 | None  | N/A                            | Scholarship                      | 1,500   |
| Amanda I Nichols717 North F Street<br>Monmouth, IL 61462                         | None  | N/A                            | Scholarship                      | 1,500   |
| Dallas Elaine Johnson70 N Seminary<br>St<br>Galesburg, IL 61401                  | None  | N/A                            | Scholarship                      | 1,500   |
| Lyndsay Kay Griepentrog218 S<br>Broadway<br>Stronghurst, IL 61480                | None  | N/A                            | Scholarship                      | 1,500   |
| Rachel Lynn Sipes1931 165th Ave<br>Aledo, IL 61231                               | None  | N/A                            | Scholarship                      | 1,500   |
| Traci Elena Guerrero1351 W Carl<br>Sandburg Drive Apt 907<br>Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 1,500   |
| Ry Christopher Colwell903 W<br>Monmouth<br>Abingdon, IL 61410                    | None  | N/A                            | Scholarship                      | 1,500   |
| Krystine M McClellan303 187th<br>Street<br>Aledo, IL 61231                       | None  | N/A                            | Scholarship                      | 1,500   |
| Renee Anne Ischer2131 110th St<br>Monmouth, IL 61462                             | None  | N/A                            | Scholarship                      | 1,500   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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| Name and address (home or business)                                  |   |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                 |   |                                |                                  |         |
| Leanne Colleen Sell755 157th Ave<br>New Boston,IL 61272              | None  | N/A                            | Scholarship                      | 1,500   |
| Charlie-Jo DeMay305 E Walnut<br>Kirkwood,IL 61447                    | None  | N/A                            | Scholarship                      | 1,500   |
| Zachary S Dietmeier810 South<br>College Avenue<br>Aledo,IL 61231     | None  | N/A                            | Scholarship                      | 1,500   |
| Nicole Hennenfent1668 170th Street<br>Cameron,IL 61423               | None  | N/A                            | Scholarship                      | 1,500   |
| Samantha Clark404 North B Street<br>Monmouth,IL 61462                | None  | N/A                            | Scholarship                      | 1,500   |
| Alicia M Phillips325 E Nichols<br>Stronghurst,IL 61480               | None  | N/A                            | Scholarship                      | 1,500   |
| Jonathan David Schweppe24209<br>Hillcrest Drive<br>Sterling,IL 61081 | None  | N/A                            | Scholarship                      | 1,500   |
| Katherine L Robinson1232 N Broad St<br>Galesburg,IL 61401            | None  | N/A                            | Scholarship                      | 1,500   |
| Jeanine A Myrick-Fox1440 160th<br>Ave<br>Cameron,IL 61423            | None  | N/A                            | Scholarship                      | 1,500   |
| Nicole L Allen300 S Dearborn<br>Blandinsville,IL 61420               | None  | N/A                            | Scholarship                      | 1,500   |
| Samantha N Klein604 West Clinton<br>Ave<br>Monmouth,IL 61462         | None  | N/A                            | Scholarship                      | 1,500   |
| Nancy Alanis522 W 4th Avenue<br>Monmouth,IL 61462                    | None  | N/A                            | Scholarship                      | 1,500   |
| Mariella Flores501 East Clinton<br>Avenue<br>Monmouth,IL 61462       | None  | N/A                            | Scholarship                      | 1,500   |
| Leesa Jo Statler22853 N McDonough<br>Line Rd<br>Marietta,IL 61459    | None  | N/A                            | Scholarship                      | 1,500   |
| Darci Marie Renken500 W Maple<br>Stronghurst,IL 61480                | None  | N/A                            | Scholarship                      | 1,800   |
| <b>Total . . . . .</b>   |   |                                |                                  | 727,396 |

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|--|---|--------------------------------|----------------------------------|----------------|
| Name and address (home or business)                    |   |                                |                                  |                |
| <b>a</b> <i>Paid during the year</i>                   |   |                                |                                  |                |
| Kelly Lauren Cox508 North 2nd St<br>Monmouth, IL 61462 | None  | N/A                            | Scholarship                      | 1,800          |
| Lucas Gavin Geer617 St Hwy 164<br>Monmouth, IL 61462   | None  | N/A                            | Scholarship                      | 1,800          |
| William L McCrery696 120th Ave<br>Monmouth, IL 61462   | None  | N/A                            | Scholarship                      | 1,800          |
| Kenneth Sanner1232 Florence Ave<br>Galesburg, IL 61401 | None  | N/A                            | Scholarship                      | 1,800          |
| ANNE MARIE SPEER1302 W Calhoun<br>Macomb, IL 61455     | NONE  | N/A                            | Scholarship                      | 300            |
| MATTHEW Y GILLETTE46 E LOSEY<br>GAlesburg, IL 61401    | NONE  | N/A                            | Scholarship                      | 81             |
| <b>Total . . . . .</b>                                 |   |                                |                                  | <b>727,396</b> |

**3a**

## TY 2009 Accounting Fees Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| ACCOUNTING | 12,660 | 10,128                   |                        | 2,532                                       |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2009 Depreciation Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| LAND                    |               | 18,428              |                           |                    | 0 %                      | 0                                   | 0                     |                     |                                 |
| BUILDINGS               |               | 238,383             | 181,986                   |                    | 0 %                      | 5,301                               | 0                     |                     |                                 |
| EQUIPMENT               |               | 59,600              | 58,750                    |                    | 0 %                      | 323                                 | 0                     |                     |                                 |

**TY 2009 Investments Corporate  
Bonds Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| <b>Name of Bond</b> | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|---------------------|-------------------------------|--------------------------------------|
| CORPORATE BONDS     | 2,287,115                     | 2,287,115                            |

**TY 2009 Investments Corporate  
Stock Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| <b>Name of Stock</b> | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|----------------------|-------------------------------|--------------------------------------|
| COMMON STOCKs        | 4,963,565                     | 4,963,565                            |

**TY 2009 Investments Government  
Obligations Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

**US Government Securities - End of  
Year Book Value:** 5,020,086

**US Government Securities - End of  
Year Fair Market Value:** 5,020,086

**State & Local Government  
Securities - End of Year Book  
Value:** 0

**State & Local Government  
Securities - End of Year Fair  
Market Value:** 0

**TY 2009 Investments - Other Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Category/ Item     | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|--------------------|-----------------------|------------|-------------------------------|
| MONEY MARKET FUNDS | AT COST               | 292,843    | 292,843                       |
| MUTUAL FUNDS       | FMV                   | 6,747,888  | 6,747,888                     |

**TY 2009 Land, Etc. Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| <b>Category / Item</b> | <b>Cost / Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| LAND                   | 18,428                    | 0                               | 18,428            | 22,600                               |
| BUILDINGS              | 238,383                   | 187,287                         | 51,096            | 59,979                               |
| EQUIPMENT              | 59,600                    | 59,073                          | 527               | 0                                    |

**TY 2009 Legal Fees Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| LEGAL FEES      | 129           | 103                              |                                | 26   |

## TY 2009 Other Assets Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Description               | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|---------------------------|--------------------------------|--------------------------|---------------------------------|
| ACCRUED INVESTMENT INCOME | 109,494                        | 103,266                  | 103,266                         |
| PREPAID EXPENSES          | 10,724                         | 4,343                    | 4,343                           |
| EXCISE TAX RECEIVABLE     | 22,235                         | 3,251                    | 3,251                           |

## TY 2009 Other Expenses Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Description                     | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| EQUIPMENT REPAIRS & MAINTENANCE | 51                             | 23                    |                     | 28                                    |
| OFFICE SUPPLIES                 | 4,420                          | 1,989                 |                     | 2,431                                 |
| MISCELLANEOUS                   | 8,041                          | 3,618                 |                     | 4,423                                 |
| INSURANCE & BONDS               | 6,119                          | 2,754                 |                     | 3,365                                 |
| PROVISION FOR LOAN LOSS         | -4,833                         | 0                     |                     | 0                                     |
| COLLECTION EXPENSE              | 170                            | 136                   |                     | 34                                    |

## TY 2009 Other Income Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Description             | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|-------------------------|--------------------------------|-----------------------|---------------------|
| EL PASO WELLS           | 8,228                          | 8,228                 | 8,228               |
| MISCELLANEOUS           | 7,665                          | 7,665                 | 7,665               |
| K-1 - BACAP DIVERSIFIED | -6,384                         | -6,384                | -6,384              |

**TY 2009 Other Increases Schedule****Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC**EIN:** 36-2428421

| <b>Description</b>              | <b>Amount</b> |
|---------------------------------|---------------|
| NET UNREALIZED Gain (FASB 124)  | 2,163,602     |
| REALIZED loss FROM SCHEDULE K-1 | 41,196        |

## TY 2009 Other Liabilities Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Description                 | Beginning of Year - Book Value | End of Year - Book Value |
|-----------------------------|--------------------------------|--------------------------|
| SCHOLARSHIPS PAYABLE        | 39,538                         | 42,795                   |
| CONTRIBUTIONS PAYABLE       | 710,000                        | 700,000                  |
| DEFERRED EXCISE TAX PAYABLE | 0                              | 28,820                   |

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**TY 2009 Other Notes/Loans  
Receivable Long Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Borrower's Name | Relationship to Insider | Original Amount of Loan | Balance Due | Date of Note | Maturity Date | Repayment Terms | Interest Rate | Security Provided by Borrower | Purpose of Loan | Description of Lender Consideration | Consideration FMV |
|-----------------|-------------------------|-------------------------|-------------|--------------|---------------|-----------------|---------------|-------------------------------|-----------------|-------------------------------------|-------------------|
| STUDENT LOANS   |                         | 0                       | 269,427     |              |               |                 | 0 %           |                               |                 |                                     | 269,427           |

## TY 2009 Other Professional Fees Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Category                | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------------------|--------|--------------------------|------------------------|---|
| AGENCY FEES             | 64,314 | 62,514                   |                        | 1,800                                       |
| OTHER PROFESSIONAL FEES | 3,515  | 2,812                    |                        | 703   |

## TY 2009 Taxes Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|------------|--------|--------------------------|------------------------|---|
| EXCISE TAX | 8,688  | 0                        |                        | 0   |