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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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

Name of foundation

METLIFE FOUNDATION

A Employer identification number

13-2878224

Number and street (or P O box number if mail is not delivered to street address)

C/O METLIFE, 1095 AVENUE OF THE AMERICAS

Room/suite

15017

B Telephone number (see page 10 of the instructions)

212-578-7048

City or town, state, and ZIP code

NEW YORK, NY 10036H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 126,119,057** J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	40,000,000			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	0	0		
4 Dividends and interest from securities	3,980,066	3,981,374		
5a Gross rents	0	0		
b Net rental income or (loss)	0			
6a Net gain or (loss) from sale of assets not on line 10	9,364,900			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		2,189,182		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)		(2,702)		
12 Total. Add lines 1 through 11	53,344,966	6,167,854	0	
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages	0			
15 Pension plans, employee benefits	0			
16a Legal fees (attach schedule)	0			
b Accounting fees (attach schedule)	51,300	25,650		25,650
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	60,424			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	1,500			1,500
24 Total operating and administrative expenses. Add lines 13 through 23	113,224	25,650	0	27,150
25 Contributions, gifts, grants paid	38,883,973			39,800,039
26 Total expenses and disbursements. Add lines 24 and 25	38,997,197	25,650	0	39,827,189
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	14,347,769			
b Net investment income (if negative, enter -0-)		6,142,204		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

Form 990-PF (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		1,185,100	3,115,258	3,115,304
	2	Savings and temporary cash investments		0	0	0
	3	Accounts receivable ▶	0			
		Less: allowance for doubtful accounts ▶	0	0	0	0
	4	Pledges receivable ▶	0			
		Less: allowance for doubtful accounts ▶	0	0	0	0
	5	Grants receivable		0	0	0
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)		0	0	0
	7	Other notes and loans receivable (attach schedule) ▶	0			
		Less: allowance for doubtful accounts ▶	0	0	0	0
	8	Inventories for sale or use		0	0	0
	9	Prepaid expenses and deferred charges		0	0	0
	10 a	Investments - U S and state government obligations (attach schedule)		38,484,471	39,351,730	40,557,719
	b	Investments - corporate stock (attach schedule)		63,865,175	57,862,827	54,919,146
	c	Investments - corporate bonds (attach schedule)		12,595,667	20,652,054	21,639,244
	11	Investments - land, buildings, and equipment basis	0			
	Less: accumulated depreciation (attach schedule) ▶	0	0			
12	Investments - mortgage loans		0			
13	Investments - other (attach schedule)		0			
14	Land, buildings, and equipment basis	0				
	Less: accumulated depreciation (attach schedule) ▶	0				
15	Other assets (describe ▶ SEE ATTACHED SCHEDULE)		(2,148,941)	5,625,316	5,887,644	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		113,981,472	126,607,185	126,119,057	
Liabilities	17	Accounts payable and accrued expenses		1,018,172	11,596	
	18	Grants payable		1,937,954	1,021,888	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ SEE ATTACHED SCHEDULE)		658,461	859,047	
	23	Total liabilities (add lines 17 through 22)		3,614,587	1,892,531	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		110,366,885	124,714,654	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		110,366,885	124,714,654	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		113,981,472	126,607,185	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	110,366,885
2	Enter amount from Part I, line 27a	2	14,347,769
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	124,714,654
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	124,714,654

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Various stocks and bonds, see attached schedule for listing		P	VARIOUS	VARIOUS
b Difference between our investment system and the G/L		P	VARIOUS	VARIOUS
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 115,086,298	0	112,897,380	2,188,918
b 264	0	0	264
c			0
d			0
e			0

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a		0	2,188,918
b		0	264
c		0	0
d		0	0
e		0	0

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,189,182
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) { If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8. }	3	0

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 year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	44,678,111	111,556,472	0.4005
2008	47,969,122	156,159,794	0.3072
2007	38,393,807	159,495,499	0.2407
2006	34,434,024	147,537,460	0.2334
2005	33,130,207	142,400,353	0.2327

2 Total of line 1, column (d)	2	1.4145
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.2829
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	129,436,961
5 Multiply line 4 by line 3	5	36,617,716
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	61,422
7 Add lines 5 and 6	7	36,679,138
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	45,663,263

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	61,422
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	61,422
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	61,422
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	62,323	
b Exempt foreign organizations-tax withheld at source	6b	0	
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	62,323	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	901	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11	901	Refunded 0

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 0 (2) On foundation managers \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NEW YORK		
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? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.METLIFE.ORG</u>	13	X	
14	The books are in care of ► <u>MR. ROBERT TARNOK</u> Telephone no ► <u>212-578-7180</u> Located at ► <u>1095 AVENUE OF THE AMERICAS, NY, NY</u> ZIP + 4 ► <u>10036-6796</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes	☐ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes	☒ No
If "Yes," list the years ► <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes	☐ No
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☐ Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ If "Yes" to 6b, file Form 8870 ☒

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐

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

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

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. NOT APPLICABLE	N/A	0	0	0

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 . NOT APPLICABLE	NONE	0
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
1 NONE . NOT APPLICABLE	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments. See page 24 of the instructions	
3 SEE ATTACHED SCHEDULE FOR DETAILS OF THE OTHER prIs.	5,836,074
Total. Add lines 1 through 3	5,836,074

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	127,132,876
b	Average of monthly cash balances	1b	(1,612,438)
c	Fair market value of all other assets (see page 25 of the instructions)	1c	5,887,644
d	Total (add lines 1a, b, and c)	1d	131,408,082
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	131,408,082
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	1,971,121
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	129,436,961
6	Minimum investment return. Enter 5% of line 5	6	6,471,848

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

1	Minimum investment return from Part X, line 6	1	6,471,848
2a	Tax on investment income for 2010 from Part VI, line 5	2a	61,422
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	61,422
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,410,426
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	6,410,426
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,410,426

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	39,827,189
b	Program-related investments - total from Part IX-B	1b	5,836,074
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	45,663,263
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	61,422
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,601,841

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				6,410,426
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005 26,335,708				
b From 2006 27,388,155				
c From 2007 30,847,546				
d From 2008 48,023,653				
e From 2009 44,787,796				
f Total of lines 3a through e	177,382,858			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 45,663,263				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	45,663,263			
d Applied to 2010 distributable amount				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	6,410,426			6,410,426
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	216,635,695			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	19,925,282			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	196,710,413			
10 Analysis of line 9				
a Excess from 2006 27,388,155				
b Excess from 2007 30,847,546				
c Excess from 2008 48,023,653				
d Excess from 2009 44,787,796				
e Excess from 2010 45,663,263				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
				0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test - enter:				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

NONE - NOT APPLICABLE

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

NONE - NOT APPLICABLE

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:

MR. A. DENNIS WHITE, 1095 AVENUE OF THE AMERICAS, NEW YORK, NEW YORK 10036-679

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

Visit MetLife Foundation website @ www.metlife.org, click on How to apply for a gra

c Any submission deadlines:

Visit MetLife Foundation website @ www.metlife.org, click on How to apply for a gra

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

Visit MetLife Foundation website @ www.metlife.org, click on How to apply for a gra

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE 385 PAGE APPROPRIATION SCHEDULE SHOWING DETAILS BY PROGRAM AREA	NOT APPLICA.	501 (c)	VARIOUS	39,800,039
Total			▶ 3a	39,800,039
b <i>Approved for future payment</i> SEE ATTACHED GRANTS AND CONTRIBUTIONS - CONDITIONAL UNCONDITIONAL SCHEDULE	& NOT APPLIC.	501 (c)	VARIOUS	3,550,000
Total			▶ 3b	3,550,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities				14	3,980,066
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	9,364,900
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)			0		13,344,966
13 Total. Add line 12, columns (b), (d), and (e)				13	13,344,966

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

[illegible]

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

		Yes	No
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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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 (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.				
	 Signature of officer or trustee A. DENNIS WHITE		Date 11/10/2011		Title DIRECTOR, PRES. & CEO
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
					Check ☐ if self-employed
	Firm's name ▶ Firm's address ▶		Firm's EIN ▶ Phone no		PTIN

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2010

Name of the organization

Employer identification number

METLIFE FOUNDATION

13-2878224

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

METLIFE FOUNDATION

13-2878224

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Metropolitan Life Insurance Company 1095 Avenue of the Americas - Tax Dept. New York, NY 10036-6796	\$ 40,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

13-2878224

Part II

[illegible]

Name of organization

Employer identification number

METLIFE FOUNDATION

13-2878224

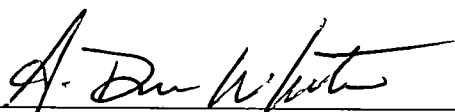
Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ► \$

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

MetLife Foundation
EIN: 13-2878224
12/31/2010
Form 990-PF, Part XIII, Line 4c

Election Under IRC Reg. §53.4942(a)-3(d)(2)

MetLife Foundation hereby elects to treat the current year's qualifying distributions in excess of the immediately preceding year's undistributed income as made out of corpus.

Signed: 
A. Dennis White, Director, President, and CEO
November 10, 2011

MetLife Foundation				
EIN:13-2878224				
2010 Return of Private Foundation				
Part I	Column A	Column B	Column C	Column D
Other Income - Line 11				
Interest Income - Program Related	0	0	0	
Interest Income - Program Related Due/Accrued	0	0	0	
Interest Income - Program Related Miscellaneous	0	0	0	
Support received in cash	0	0	0	
Miscellaneous Income	0	(1,307)	0	
Partnership Income - Schedule K-1's	0	(1,395)	0	
Total to line 11	0	(2,702)	0	
Accounting Fees - Line 16b				
Auditing Fees - Paid	51,300	25,650	0	25,650
Auditing Fees - Accrued - Current Year	0	0	0	0
Auditing Fees - Accrued - Prior Year	0	0	0	0
Total to line 16b	51,300	25,650	0	25,650
Other Professional Fees - Line 16c				
Advisory Fees - Paid	0	0	0	0
Advisory Fees - Accrued - Current Year	0	0	0	0
Advisory Fees - Accrued - Prior Year	0	0	0	0
Total to line 16c	0	0	0	0
Taxes - Line 18				
Provision for Federal Excise Taxes	67,000			
Federal Excise Taxes - True Up - Current Year	(6,576)			
Total to line 18	60,424			
Other Expenses - Line 23				
NYS Filing Fee	1,500	0	0	1,500
Change in accrual for unconditional grants	0	0	0	0
Misc Expenses	0	0	0	0
Investment Expenses-Bank Charges	0	0	0	0
Total to line 23	1,500	0	0	1,500

MetLife Foundation			
FEIN: 13-2878224			
2010 Return of Private Foundation			
Dividends and Interest from Securities			
PART I, LINE 11, COL. (b)			
Investment Income	3,981,374		as per T/B
Less: Program related interest	0		as per T/B
Add: Miscellaneous Investment Expenses	0		
Balance	3,981,374		
Less: Tax-Exempt Government Obligations	0		
Total (page1, line 4, col b)	3,981,374		
Less: Market Discount - "M" Securities*	0		
Balance to page 1, line 4, col b. & c.	3,981,374		
Part 1 - Other Income			
Program Related Interest	0		as per T/B
Miscellaneous Income	(1,307)		as per T/B
Support received in cash	0		as per T/B
Other income per books	(1,307)		
Add: Partnership Activity from tax year 2009	(1,395)		per sch K-1
Total Other Income - Line 11, Cols. b & c	(2,702)		

MetLife Foundation		
2010 U.S. Return of Private Foundation		
EIN: 13-2878224		
Part II	(B) Book Value	(C) Fair Market Value
Investments-US and State Government Obligations - Line 10a		
Government Obligations - Short Term	9,598,239	9,598,656
Government Obligations - Long Term	29,753,491	30,959,063
Accrued Investment Income Government Obligation	0	0
Total Government Obligations - Line 10a	39,351,730	40,557,719
Investments-Corporate Stock - Line 10b		
Common Stock-Unaffiliated 1420-001-34	57,862,827	54,919,146
Total Corporate Stock - Line 10b	57,862,827	54,919,146
Investments-Corporate Bonds - Line 10c		
Corporate Bonds - Short Term	0	0
Corporate Bonds - Long Term-Includes Hybrid Securities	20,652,054	21,639,244
Accrued Investment Income Corporate Bonds	0	0
Total Investment Corporate Bonds - Line 10c	20,652,054	21,639,244
Other Assets - Line 15		
Program Related Investments-Loans	3,887,462	4,897,483
Program Related Investments-Common Stocks	450,000	450,000
Program Related Investments-Mortgage Loans	1,498,612	0
Accrued Investment Income Program Related Loans	5,620	5,620
Government Obligations Bonds ST-Unrealized Gain/Loss	0	0
Government Obligations Bonds LT-Unrealized Gain/Loss	1,205,573	0
Corporate Bonds LT-Unrealized Gain/Loss	987,190	0
A/R INV. DISP - LT BONDS	3,114	3,114
A/R INV. DISP - Common Stock	0	0
INTEREST DUE & ACCRUED - CAMARA	507,132	507,132
A/P INV ACQUIRED - LT BONDS	0	0
Common Stock Unrealized Gain/Loss	(2,943,681)	0
Interest - Hybrid Securities	0	0
Dividend Receivable - Common Stock	24,295	24,295
Accrued Federal excise tax	0	0
Total Other Assets - Line 15	5,625,317	5,887,644
Grand Total including cash	126,607,185	126,119,011
Other Liabilities - Line 22		
Cash overdraft	859,047	0
Receivable from Affiliates	0	0
A/P Inv. Acquired - LT Bonds	0	0
Unconditional Grants Payable	0	0
Susp Liab. Com Stk - A/P ac	0	0
Accrued EXP Pay-NYS Filing Fees	0	0
Accrued Exp Pay - Audit fees	0	0
Total Other Liabilities - Line 22	859,047	0

MetLife Foundation – EIN: 13-2878224

Officers and Directors
2010 Federal Form 990-PF
Part VIII, Line 1

No officer or director received any compensation, contribution to employee benefit plan or other account allowance. Time devoted to position shown in parenthesis.

Gwenn L. Carr (2%)
Director, Chairman of the Board

A. Dennis White (50%)
Director, President and Chief Executive Officer

Maria Morris (1%)
Director

William Mullaney (1%)
Director

John Rosenthal (3%)
Director, Treasurer

William J. Toppeta (1%)
Director

Michael J. Vietri (1%)
Director

Phyllis Zanghi (3%)
Counsel and Secretary

Robert C. Tarnok (2%)
Controller

Stacey Lituchy (1%)
Assistant Treasurer

Part IX-B, Line 3

Program Related Investments/Social Investments

Borrower / Investment	Balance 12/31/06	2007 Principal Repayments	Balance 12/31/07	2008 Principal Repayments	Balance 12/31/08 (BV)	2009 Principal Repayments	2009 Disbursements	Balance 12/31/09 (BV)	2010 Principal Repayments	2010 Disbursements	Balance 12/31/10 (BV)
Whitman Hotel	672,437.60	33,090.35	639,347.25	34,619.85	604,727.40	36,300.37	0.00	568,427.03	37,150.83	967,336.18	1,498,612.38
Southern Devel Bancorp	450,000.00	-	450,000.00	-	450,000.00	0.00	0.00	450,000.00	0.00	0.00	450,000.00
The Recovery Center	629,841.50	-	629,841.50	8,660.32	682,157.37	682,157.37	0.00	0.00	NA	NA	NA
The Retail Initiative	977,437.00	83,333.00	894,164.00	111,383.32	782,720.68	24,750.01	0.00	757,970.67	370,599.01	0.00	387,461.66
Common Ground Community IIFDC	500,000.00	-	500,000.00	-	500,000.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
Living Cities Catalyst Fund	-	-	-	-	2,000,000.00	0.00	1,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00
Total	3,229,716.10	116,423.35	3,113,292.75	154,661.49	5,019,605.45	743,207.75	1,000,000.00	5,276,397.70	407,659.84	967,336.18	5,836,074.04

Ratings

A	Excellent performance
B	Potentially delinquent
C	Delinquent
D	Restructured or in process of restructuring
E	Default

** The Retail Initiative is an equity investment. Projected sales of the fund's two remaining investments would likely result in 2011 distributions of \$227,000 to Foundation

New Commitments in 2010

None

Unfunded Commitments

NONE

Amount

Terms

Update on any Social Investment loan in which the collectibility is in question as of 12/31/10

Notes

den

MetLife Foundation, FEIN:13-2878224							
2010 Federal Form 990-PF							
U.S. Return of a Private Foundation							
Average monthly Fair Market Value of Securities							
Part X, Ln. 1a							
		<u>BONDS</u>		<u>STOCK</u>		<u>SIP</u>	<u>TOTAL</u>
JANUARY		53,385,761		50,821,238		5,912,806	110,119,805
FEBRUARY		53,096,073		52,519,634		5,909,691	111,525,398
MARCH		52,115,971		53,868,806		5,906,563	111,891,339
APRIL		71,324,106		75,523,566		5,903,422	152,751,095
MAY		68,616,485		69,744,180		5,900,269	144,260,934
JUNE		68,623,714		64,981,354		5,897,104	139,502,172
JULY		65,064,251		68,777,857		5,893,926	139,736,034
AUGUST		63,810,107		63,754,948		5,890,736	133,455,790
SEPTEMBER		61,773,971		65,638,601		5,347,483	132,760,055
OCTOBER		55,167,822		62,048,894		5,347,483	122,564,198
NOVEMBER		53,836,262		54,979,011		5,347,483	114,162,756
DECEMBER		52,598,307		54,919,146		5,347,483	112,864,936
TOTALS		719,412,830		737,577,236		68,604,447	1,525,594,513
MONTHLY AVERAGE		59,951,069		61,464,770		5,717,037	127,132,876
							127,132,876
The monthly total amounts are provided by Timothy Ryan of Investment Accounting.							

MetLife Foundation, FEIN:13-2878224
2010 Federal Form 990-PF
U.S. Return of a Private Foundation
Average monthly Cash Balances

Part X, Ln. 1b

LIST OF CASH BALANCES AT THE END
OF EACH MONTH OF 2010

JANUARY	(40,739)
FEBRUARY	(397,271)
MARCH	(327,645)
APRIL	(2,590,628)
MAY	(274,358)
JUNE	(4,144,356)
JULY	(3,170,042) *
AUGUST	(1,128,474)
SEPTEMBER	(533,751)
OCTOBER	(2,798,550)
NOVEMBER	(3,200,179)
DECEMBER	(743,262)
Total monthly cash balances	<u>(19,349,255)</u>
Average monthly cash balance	<u>(1,612,438)</u>

MetLife Foundation, FEIN:13-2878224
 2010 Federal Form 990-PF
 U.S. Return of a Private Foundation
 Average monthly Fair Market Value of Securities

Part XV, Ln. 3b

Multi year grants, conditional and unconditional
 12/31/2010

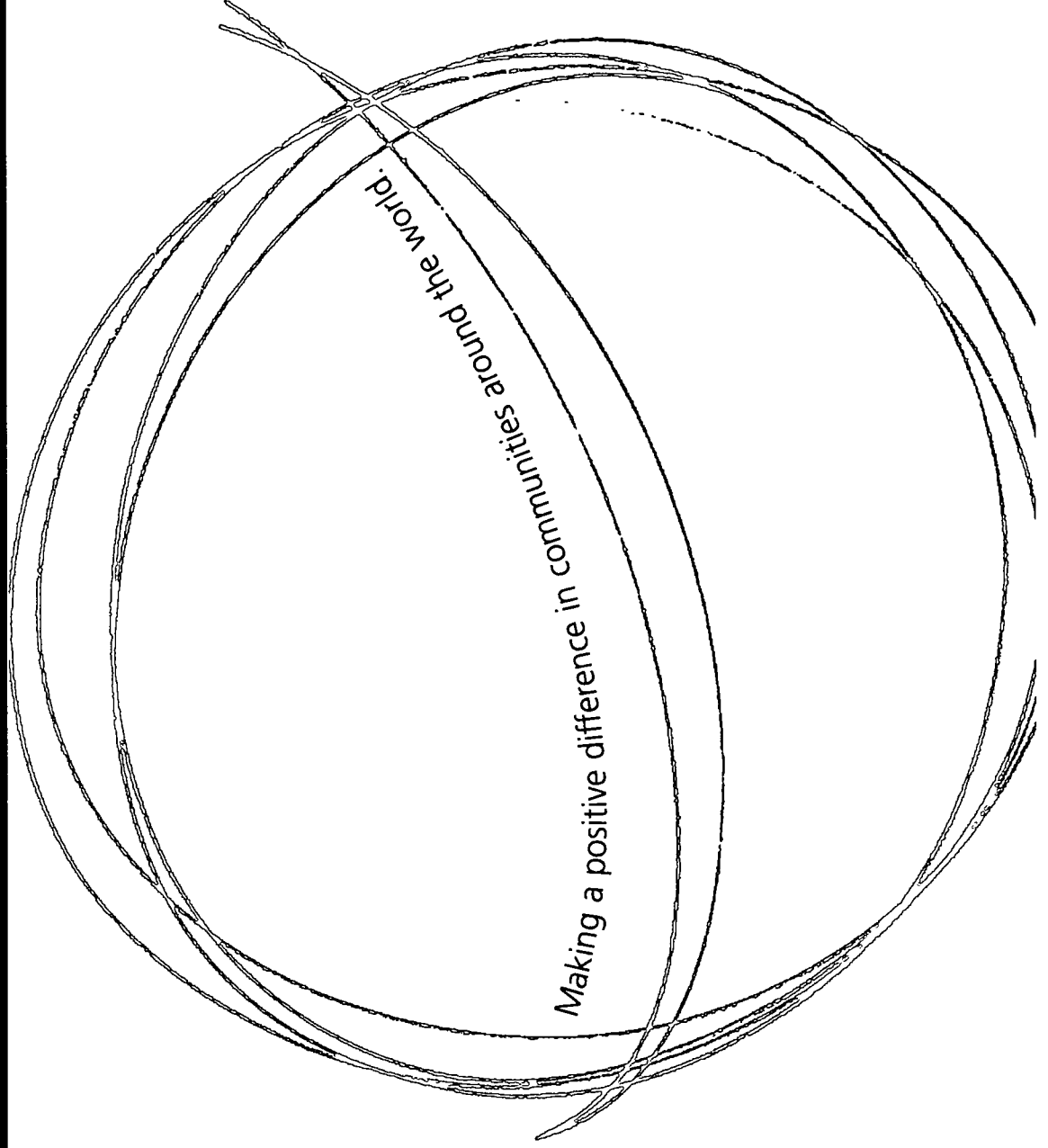
	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>Conditional/ Unconditional</u>
<u>Health</u>						
<u>Education</u>						
American Council on Education*	1,000,000	1,000,000	1,000,000			Con
Communities in Schools	250,000					Con
New Leaders for New Schools	500,000					Con
	<u>1,750,000</u>	<u>1,000,000</u>	<u>1,000,000</u>			
<u>Civic Affairs</u>						
City Year, Inc.*	300,000	300,000				Con
Common Ground Community Housing*	250,000	250,000				Con
National 4-H Council	275,000					Con
National Foundation for Teaching Entrepreneurship	150,000					Con
National Urban League	500,000					Con
World Trade Center Memorial Foundation	1,000,000	1,000,000				Unconditional
	<u>2,475,000</u>	<u>1,550,000</u>				
<u>Culture</u>						
American Museum of Natural History	350,000					Con

* Represents New Grant in 2010

Total	4,575,000	2,550,000	1,000,000			
Approved for future payments		<u>3,550,000</u>				
Grand Total	<u>8,125,000</u>					

CORPORATE CITIZENSHIP REPORT

MetLife



< Table of Contents >	< 1 >	Contributions & Investments
	< 2 >	A Message From MetLife's Chairman
	< 4 >	MetLife Foundation Year in Review
	< 8 >	Corporate Citizenship Programs
	< 11 >	MetLife & The Environment
	< 12 >	Supplier Diversity Program
	< 13 >	Awards & Recognition
	< 14 >	Report of Contributions
	< 18 >	Report of Investments
	< 20 >	MetLife Foundation Audited Financial Statement
	< 25 >	Board of Directors

< Contributions & Investments >

Source	
MetLife Foundation	
\$39,800,039	
MetLife	
\$3,158,832	
MetLife International	
\$1,761,338*	
\$44,720,209	Investments**
	Social and Community Investments
	\$489,000,000
	Renewable Energy Investments
	\$915,000,000
	Sustainable Real Estate Investments
	\$1,200,000,000

Total Contributions	
Civic Affairs	\$10,706,217
Education	\$9,475,136
Health	\$8,542,261
Culture	\$8,093,000
Public Broadcasting	\$3,535,000
MetLife International	\$1,761,338*
United Ways	\$1,530,000
Fundraising Events	\$817,300
Affiliate Contributions	\$259,957

* Includes in-country giving, company and foundation
 ** Based on 2010 investment authorizations

< **A Message From MetLife's Chairman** > MetLife and MetLife Foundation have a long and rich history of making a difference in the lives of individuals and supporting the growth of communities, while working closely with organizations across the globe to address important societal issues, including aging, youth development and the environment. We are proud that our efforts as both a leading global life insurance provider and a socially responsible company have been widely recognized by governmental agencies, advocacy groups and the media.

In 2010, we partnered with nonprofit organizations to help individuals still affected by the global economic downturn — giving to food banks, as well as supporting economic development and affordable housing programs.

We provided much needed support to seniors and our youth — two generations that are critical to our future. The aging population is a significant and growing part of our society, and we are committed to help ensure that they remain vital contributors to our communities. We donated to programs that addressed civic engagement, promoted caregiving and bolstered our communities. Alzheimer's research continued to be a priority for MetLife Foundation, and 2010 was the 25th year of our Awards for Medical Research program aimed at finding a cure for this devastating illness.

The development of today's youth is a critical element for a productive global community. We are supporting programs that enable and encourage children to achieve their full potential, such as working closely with the Asia Society on a global learning initiative. Contributions that promote student achievement, mentoring, career readiness and after-school programs are all core focuses of MetLife.

AWARDS FOR MEDICAL RESEARCH IN ALZHEIMER'S DISEASE. THE AWARDS SUPPORT SCIENTISTS WHO HAVE MADE SIGNIFICANT CONTRIBUTIONS TO THE UNDERSTANDING OF ALZHEIMER'S DISEASE AND PROVIDE THEM WITH FUNDS TO PURSUE THEIR RESEARCH. SINCE 1986, THE FOUNDATION HAS AWARDED OVER \$12 MILLION IN GRANTS TO 67 SCIENTISTS.

We recognize that the health and wellness of our planet is the foundation of a sustainable and vibrant future. MetLife is taking significant actions by reducing carbon emissions, implementing recycling programs in our facilities and conserving natural resources by investing in renewable energy projects. We have built upon our existing portfolio of investments in wind, solar and geothermal projects with \$915 million of new investments in such ventures. *Newsweek* magazine recognized these efforts in its annual ranking of the top environmental companies with MetLife being the highest-ranking life insurer on the list.

In 2010, MetLife significantly increased its presence outside the U.S. and now has operations in over 60 countries. We are excited about our expanded reach and the opportunities it presents for MetLife and MetLife Foundation to strengthen the global community. We look forward to working together with both our longstanding partners as well as with new organizations and individuals that share our passion and resolve to make a difference in the lives of people and in the communities where they live and work.



C. Robert Henrikson
Chairman of the Board, President and Chief Executive Officer



< **MetLife Foundation Year in Review** > In 2010, MetLife Foundation continued to add depth to its work in the United States while funding a broader set of international activities. MetLife's worldwide expansion brings the Foundation closer to the pressing needs of the global community and reaffirms our commitment both here in the United States and abroad to building a more secure future for individuals and communities.

As we reflect on the past year, we celebrate the inspiring and innovative work of the nonprofit community as they seek to address a range of challenging social issues in a difficult economic environment. These organizations share our optimism that with the right resources and partnerships we can make a positive difference in communities around the world.

With contributions of over \$44 million to nonprofit organizations in 2010, MetLife and MetLife Foundation increased their support for health, education, civic and cultural initiatives. Highlights of our 2010 giving along with a complete listing of contributions can be found on the pages that follow.

AGING AND ALZHEIMER'S

Increasingly, older adults are recognized as key assets in sustaining and strengthening our communities. Aging also presents many challenges, with the devastating impact of Alzheimer's disease on patients and their caregivers the most striking. We are committed to Alzheimer's disease research, showcasing effective caregiving programs and supporting activities that allow older adults to remain in their homes and engaged in their communities. Highlights included:

- > *The 25th year of our fight to find a cure for Alzheimer's disease through our Awards for Medical Research program which provides research grants to leading scientists in the field.*
- > *New Alzheimer's outreach programs focused on the Hispanic community including an early detection Spanish-language workshop and Alzheimer's factbook, public radio spots and a survey of Hispanic perceptions of the disease.*
- > *National Family Caregiving Awards which showcase community-based organizations bringing new thinking and innovative approaches to caregiving programs*
- > *Arts and the Mind, a documentary to be developed by Twin Cities Public Television, that will demonstrate the tangible impact of the arts on cognitive abilities, physical fitness and mental health of older adults.*

- > Development of new research to track the emergence of Encore Careers and understand barriers that inhibit older adults from pursuing new careers and volunteering.
- > Work with the Council for Adult and Experiential Learning to provide training for community college career advisors on the needs of older workers and define engaging career pathways for these workers.

EDUCATION AND YOUTH DEVELOPMENT

Classroom education and enriching after-school programs continue to be a core focus of MetLife Foundation. Preparing students for access to and success in college took on even greater importance during the year and we remain committed to the proposition that all students should graduate from high school both college and career ready. In addition, the unique needs and interests of middle school students remained central to our youth development activities along with new initiatives that extend out-of-school programs into the summer months.

Our initiatives will :

- > Increase student success in postsecondary education by aligning the GED high school equivalency test and test preparation with standards for college and career readiness.
- > Engage the nation's youth in scientific learning and discovery through the groundbreaking Science Learning Initiative at five of the nation's leading science museums.
- > Allow The National Guild of Community Arts Education to fund innovative arts education partnerships between community arts organizations and public schools to increase the availability of high-quality arts education.
- > Increase student achievement through a partnership with New Leaders for New Schools to build a knowledge system to identify, document and share examples of effective school leadership using multimedia case studies.
- > Expand City Year's After-School Heroes program, a civic engagement and leadership development program where young adults guide middle school students in activities that encourage civic participation.

JUNIOR ACHIEVEMENT.
WE MARKED THE 10TH
ANNIVERSARY OF OUR METLIFE
FOUNDATION ENTREPRENEURIAL
AWARDS WHICH RECOGNIZE
JUNIOR ACHIEVEMENT OPERATIONS
WORLDWIDE THAT DEMONSTRATE
ENTREPRENEURIAL SPIRIT AND
INNOVATION. FOR OVER 30 YEARS,
METLIFE FOUNDATION HAS WORKED
WITH JUNIOR ACHIEVEMENT
TO PREPARE YOUNG PEOPLE TO
SUCCEED IN A GLOBAL ECONOMY.

< MetLife Foundation Year in Review > BASIC NEEDS

As the economy struggles to recover and generate new jobs, many in our communities continue to lack basic necessities.

Once again, providing food and shelter to those most vulnerable — children, older adults and the economically disadvantaged — was a focus of our giving. Key programs include:

- > *Providing support to 12 food banks across the country.*
- > *Partnering with Common Ground to expand its supportive housing model which combats homelessness by providing safe and affordable housing linked with supportive social services.*
- > *The MetLife Foundation Awards for Excellence in Affordable Housing, now in its 15th year, recognizes exemplary models of affordable, green housing for older adults.*

INTERGENERATIONAL

Bringing together the creative energy and varied perspectives of different generations provides an innovative platform to promote learning and address pressing community issues. Bridging age-imposed barriers has a transformational impact in our classrooms, cultural centers and throughout the community. We have developed a set of programs that unleash the power of these intergenerational experiences. In 2010 we:

- > *Provided support for the expansion of Jumpstart's Community Corps which recruits, trains and places older adults as skilled reading mentors for high need, preschool students, helping them close gaps and enter school ready to learn and succeed.*
- > *Worked with Zero to Three to develop an online resource for the many grandparents who provide essential childcare and are key influencers in children's early development.*
- > *Developed Reading for Generations, a guide for grandparents that provides literacy-oriented activities older adults can do with young children.*
- > *Introduced the Intergenerational Shared Site Excellence Awards with Generations United to provide funding to support and strengthen shared site programs that serve both younger and older generations in a single location.*

- > *Launched MetLife Healthy Families Program at New York Botanical Garden, a new initiative focused on health and nutrition programming for both parents and children.*
- > *Sponsored programs at museums and performing arts centers across the country encouraging parents and children to experience the arts as a family.*

GLOBAL COMMUNITY

We are committed to building a global community that fosters rich dialogue and engenders a deep understanding and appreciation for our cultural traditions. Our international giving continues to grow steadily while our giving at home has a strong emphasis on the benefits of international exchange and global awareness. Over the past year we:

- > *Extended our open space and playground program beyond the United States by funding a KaBOOM! playground which will serve 6,000 low-income children in Mexico City.*
- > *Expanded our support for Sesame Workshop to promote its nutrition and healthy habits educational outreach program in Mexico and India.*
- > *Focused on the global impact of Alzheimer's by funding programs with Alzheimer's Disease International in 12 countries to expand general awareness and education.*
- > *Funded international expansion of the Junior Achievement Exploring Economics curriculum with grants to Junior Achievement members in Europe and Africa for translation and cultural adaptation.*
- > *Partnered with Asia Society to provide professional development and models for instruction to help American educators and students increase their global awareness.*



A. Dennis White
President and Chief Executive Officer
MetLife Foundation

LIVE FROM LINCOLN CENTER.
FOR THE PAST 15 YEARS,
METLIFE'S SUPPORT HAS BROUGHT
THE WORLD'S GREATEST ARTISTS
TO AUDIENCES ACROSS THE
COUNTRY. THE EMMY AWARD-
WINNING PROGRAM, THE ONLY
SERIES OF LIVE BROADCAST
PERFORMANCES ON AMERICAN
TELEVISION, IS SEEN ON OVER
300 STATIONS IN ALL 50 STATES.

< **Corporate Citizenship Programs** > Throughout its history, MetLife has been an involved corporate citizen. Today, this tradition is evident in our business practices, investments, the volunteer activities of MetLife associates and MetLife Foundation's contributions to nonprofit organizations. We reaffirm our commitment to good corporate citizenship and pledge our resources and energies to making a positive difference in communities around the world.

HEALTH

The health program supports nonprofit groups that help people of all ages lead healthy lives and make informed decisions about their health. The focus is to:

- > *Support Alzheimer's disease research and increase public awareness and understanding of the disease.*
- > *Address changing demographics and the aging of the population through support of healthy aging, aging in place, caregiving and mental fitness programs.*
- > *Promote healthy lifestyles through nutrition and physical fitness programs, especially among children.*

CIVIC AFFAIRS

The civic affairs program supports nonprofit groups working to build socially and economically viable communities.

The focus is to:

- > *Revitalize urban neighborhoods through affordable housing, open space and programs that address basic needs.*
- > *Increase after-school mentoring and financial literacy opportunities for young people.*
- > *Promote civic engagement and volunteering, particularly among young people and older adults.*

EDUCATION

The education program supports national nonprofits with local reach working to increase student achievement in public schools and higher education. The focus is to:

- > *Develop effective teaching and collaborative school leadership.*
- > *Prepare students for access to and success in college, particularly during the crucial first year.*
- > *Address major findings from the annual MetLife Survey of the American Teacher.*

CULTURE AND PUBLIC BROADCASTING

The culture program supports nonprofit organizations working to strengthen education, promote understanding of diverse cultures and build livable communities through access to the arts. The focus is to:

- > *Reach broad audiences through inclusive programming.*
- > *Make the arts more accessible for people of all ages and backgrounds.*
- > *Enhance education and lifelong learning.*

The public broadcasting program supports informative and entertaining programming on television and radio featuring the arts, health and aging issues and financial literacy.

VOLUNTEERISM

MetLife encourages employees to contribute their time and talent to improve their communities and help people in need. MetLife Foundation supports the volunteer efforts of associates through:

- > *The Volunteer Ventures program, which provides grants to nonprofit organizations where individual MetLife associates volunteer, and the Volunteer Project Fund, which assists the team activities of MetLife volunteers.*
- > *Strategic partnerships with national nonprofits to develop and support volunteer activities by MetLife associates in multiple locations.*

INTERNATIONAL

MetLife is committed to being a good corporate citizen in the countries where we operate. International programs are supported through:

- > *In-country contributions and volunteer efforts that improve communities, promote good health and increase opportunities and education for those in need.*
- > *Partnerships between MetLife Foundation and nonprofits that operate in the US and internationally on global initiatives in areas of focus, such as community improvement, health, education, youth development and the arts.*

METLIFE SURVEY OF THE
AMERICAN TEACHER. FOR 27
YEARS, THE ANNUAL SURVEY HAS
HELPED TO STRENGTHEN EDUCATION
FOR ALL OF OUR CHILDREN BY
SHARING THE VOICES OF THOSE
CLOSEST TO THE CLASSROOM.
BY EXPLORING TEACHER'S OPINIONS
AND BRINGING THEM TO THE
ATTENTION OF EDUCATORS, POLICY
MAKERS AND THE PUBLIC, THE
SURVEY INFORMS OUR COUNTRY'S
PASSIONATE DISCOURSE ON THE
FUTURE OF EDUCATION.

< Corporate Citizenship Programs > INVESTMENT PROGRAMS

MetLife's investment portfolio finances projects that benefit the community.

- > *Social and Community investments revitalize neighborhoods and strengthen communities. Through the use of debt and equity investments, MetLife and MetLife Foundation support projects that improve the quality of life in the most basic ways, including affordable housing, education, economic and community development and health care.*
- > *Renewable Energy investments focus on ventures that will have a positive impact on the environment. MetLife recognizes the importance of renewable energy sources and invests in a wide range of wind, solar and geothermal projects which bring much needed renewable energy to cities and towns around the world.*
- > *Sustainable Real Estate investments bring an environmental perspective into MetLife's real estate portfolio by providing commercial loans on LEED certified properties as well as making equity investments in LEED certified properties.*

COMPETITIVE AWARDS PROGRAMS

MetLife Foundation competitive awards programs are a pillar of our giving program. These awards programs serve as an effective vehicle for engaging the community, surfacing best practices, identifying innovative organizations and enabling our funding to have an impact at the local level. We have over twenty competitive awards programs spanning the arts, education, housing and youth development. Representative programs include:

MetLife Foundation Museum and Community Connections Program

MetLife Foundation Community College Excellence Awards

MetLife Foundation Entrepreneurial Awards

MetLife Foundation Awards for Medical Research in Alzheimer's Disease

MetLife Foundation Creative Aging Awards

MetLife Foundation Community-Police Partnership Awards

Building a secure future for individuals and communities requires our commitment to preserving the environment. Through an effective energy management policy, investments in renewable energy ventures and the integration of energy efficient practices into our operations, MetLife embraces its role as a responsible corporate citizen.

In collaboration with our associates, customers and business partners, we are making a positive impact on the environment and working to ensure a safer, healthier world for future generations.

2010 HIGHLIGHTS

- > *MetLife was ranked among the top 50 in Newsweek magazine's annual environmental rankings of the 500 largest U.S. companies and was the highest ranking life insurer on the list.*
- > *Four MetLife sites earned certification by the Leadership in Energy and Environmental Design (LEED) Green Building Rating System, bringing the total company owned and/or operated LEED certified properties to six.*
- > *With all 14 of MetLife's corporate owned and/or operated U.S. buildings Energy Star certified, MetLife was named to the Environmental Protection Agency's (EPA) list of ENERGY STAR Leaders.*
- > *MetLife invested \$915 million in renewable energy projects, including solar, wind and geothermal.*
- > *The company made new investments of \$1.2 billion in commercial mortgage loans on LEED certified properties. In addition, MetLife holds equity stakes in 17 LEED certified properties with a market value of \$2.1 billion.*
- > *Through our Managed Print Service program we reduced printer-related energy usage by 90% and reduced printer-related waste sent to landfills by 70%.*
- > *MetLife has reduced its energy consumption by more than 16% over the past five years. At MetLife sites, almost 60% of the total power used comes from non-carbon to low emitting fuels and we purchase up to 30% of our electric utilities from wind farms.*
- > *The company reduced carbon emissions by 12% in 2010 and by nearly 40% since 2005*

< **Supplier Diversity Program** > MetLife's commitment to programs that promote access and inclusion is reflected in our longstanding commitment to working with a diverse supplier base. MetLife's Supplier Diversity Program strives to develop and maintain relationships with certified diverse business partners to not only promote their long-term success but also to bolster the economic strength of diverse communities.

Since the program's inception in 2003, MetLife has spent over \$680 million with diverse businesses. In 2010 alone, MetLife spent \$120 million with diverse business partners, the largest share since the program began. In order to promote the growth and development of diverse businesses, we continually partner with supplier diversity advocacy groups, government agencies, chambers of commerce and other professional organizations to identify qualified suppliers that meet the needs of our business. In addition, MetLife is a proud corporate sponsor of several organizations focused on providing opportunities for diverse businesses, including National Minority Supplier Development Council (NMSDC), Women's Business Enterprise National Council (WBENC) and National Gay & Lesbian Chamber of Commerce (NGLCC).

MetLife has consistently been recognized for our support of women-owned businesses by various organizations, including the Women Presidents' Educational Organization. Recognitions such as these affirm our belief that our commitment to continually increase our spend with diverse businesses advances our vision to build financial freedom for everyone.

21ST CENTURY GED INITIATIVE. MORE THAN 36 MILLION AMERICANS LACK A HIGH SCHOOL DIPLOMA OR ITS EQUIVALENT.
WITH OUR \$3 MILLION GRANT TO THE AMERICAN COUNCIL ON EDUCATION WE ARE SUPPORTING THE ALIGNMENT OF GED INSTRUCTION
AND TESTING TO STANDARDS FOR COLLEGE AND CAREER READINESS AND HELPING PREPARE ALL STUDENTS TO MEET THEM.

The consistent recognition we receive for our achievements in workplace culture, diversity, training and sustainability highlight our dedication to our associates, customers and community. These accomplishments are driven by our associates' focus and passion for improving the workplace and society. In 2010 our efforts were acknowledged by the following organizations:

- > *Newsweek's* Green Rankings
- > *Fortune's* World's Most Admired Companies
- > *Diversity Inc.'s* Top 50 Companies for Diversity
- > *Working Mother Magazine's* 100 Best Companies
- > Human Rights Campaign Foundation's Corporate Equality Index — Perfect Score
- > National Association for Female Executives' Top Companies for Executive Women
- > *Latina Style* 50 Best Companies for Latinas
- > *DiversityMBA* 50 Out-Front Companies for Diversity Leadership
- > *Hispanic Business Magazine's* Top 60 Diversity Elite
- > *Working Mother Magazine's* Best Companies for Multicultural Women
- > *Training Magazine's* Training Top 125 Companies
- > Dave Thomas Foundation for Best Adoption-Friendly Workplaces

< **Awards & Recognition** >

PARKS AND PLAYGROUNDS ARE ESSENTIAL BUILDING BLOCKS FOR HEALTHY COMMUNITIES. AS EARLY AS 1924, METLIFE PARTNERED WITH THE PLAYGROUND AND RECREATION ASSOCIATION OF AMERICA TO BRING COMMUNITY PLAYGROUNDS TO CITIES ACROSS THE COUNTRY. METLIFE FOUNDATION HAS EXPANDED ON THAT LEGACY TODAY THROUGH PROGRAMS WITH KABOOM! AND THE TRUST FOR PUBLIC LAND. THIS YEAR, METLIFE ASSOCIATES BUILT FIVE PLAYGROUNDS INCLUDING A NEW PLAYGROUND SERVING OVER 6,000 LOW-INCOME CHILDREN IN MEXICO CITY.

<	Report of Contributions	>	HEALTH		Health Education and Prevention	CIVIC AFFAIRS	
			Foundation	8,510,261	American Academy of	Foundation	10,485,267
			Company	32,000*	Family Physicians Foundation	Company	220,950*
			Total:	8,542,261	American Academy of Pediatrics	Total	10,706,217
			Aging Issues		American Dietetic Association Foundation	Community Betterment	
			Alliance for Aging Research	150,000	American Psychological Association	ACCION USA	50,000
			Alzheimer's Association	680,000	American School Health Association	American Red Cross of Northeastern New York	5,000
			Alzheimer's Association of Massachusetts & New Hampshire	5,000 (c)	Campaign for Tobacco Free Kids	AmeriCares Foundation	100,000
			Alzheimer's Association, NYC Chapter	30,000	Children's Health Fund	Bigelow Laboratory for Ocean Sciences	10,000
			Alzheimer's Disease International	100,000	Doctors Without Borders	BoardSource	10,000
			Alzheimer's Survey	22,500	Floating Hospital	Boston Community Capital	50,000
			Awards for Medical Research	724,261	Grantmakers in Health	Broadway Housing Communities	25,000
			American Federation for Aging Research	220,000	National AIDS Fund	Catalyst	12,500 (c)
			American Society on Aging	225,000	New York Academy of Medicine	Center of Hope (Haiti), Inc.	10,000 (c)
			Center for Intergenerational Learning	150,000	New York Blood Center	Chicago Community Loan Fund	50,000
			Civic Ventures	330,000	Progressive Agriculture Foundation	Chile Earthquake Relief Efforts	150,000
			Council for Adult and Experiential Learning	350,000	SafeKids Worldwide	Citizens Crime Commission of New York City	25,000
			Dana Alliance for Brain Initiatives	80,000	Seattle Children's Hospital	Common Ground	250,000
			Fisher Center for Alzheimer's Research Foundation	240,000	St. Jude Children's Research Hospital	Community Development Initiative	
			Generations United	250,000	Substance Abuse Initiatives	Asian Community	20,000
			Gerontological Society of America	75,000	Educational Alliance	Development Corporation	40,000
			Grantmakers in Aging	5,000	Family Health Productions	Beyond Shelter	50,000
			International Longevity Center	75,000	Girls, Inc.	Bickerdike Development Corporation	50,000
			Museum of Modern Art	200,000	Hazelden	Chinatown Community Development Center	50,000
			National Alliance for Caregiving	325,000	Outreach Project	Codman Square Neighborhood Development Corporation	40,000
			National Center for Creative Aging	210,000	Partnership for a Drug-Free America	East Bay Asian Local Development Corporation	40,000
			National Council of La Raza	150,000	Substance Abuse Education Campaign	Fifth Avenue Committee	50,000
			National Council on the Aging	235,000		Greater Southwest Development Corporation	45,000
			National Stroke Association	25,000		LTSC Community	45,000
			New York Academy of Medicine	150,000		Northern Manhattan Improvement Corporation	30,000
			SAGE	25,000		Nuestra Comunidad Development Corporation	40,000
			University of Pennsylvania	75,000		Women's Housing and Economic Development Corporation	50,000

*Grants made by the Company are indicated by (c)
All other grants are made by the Foundation.

Community Loan Fund of New Jersey 35,000
 Community Reinvestment Fund 75,000
 Corporation for Supportive Housing 225,000
 Count Me In for Women's Economic Independence 85,000
 Enterprise Community Partners 275,000
 Food Bank Initiative
 Atlanta Community Food Bank 30,000
 Community FoodBank of New Jersey 75,000
 Feeding America of Tampa Bay 35,000
 Food Bank for New York City 175,000
 Food Bank of Central New York 20,000
 Foodshare, Inc. 30,000
 Greater Boston Food Bank 45,000
 North Texas Food Bank 40,000
 Northern Illinois Food Bank 20,000
 Rhode Island Community Food Bank 35,000
 St. Louis Area Food Bank 25,000
 The Foodbank, Inc. 20,000
 Haiti Earthquake Relief Efforts 250,000
 HomeFront 50,000
 Housing & Community Development Network of New Jersey 50,000
 Lawyers Alliance for New York Living Cities 200,000
 Local Initiatives Support Corporation 610,000
 Low Income Investment Fund 100,000
 Massachusetts Association of Community Development Corporations 10,000
 National Association of Area Agencies on Aging 135,000
 National Center for State Courts 10,000
 National Council of La Raza 100,000
 National Organization on Disability 150,000
 National Sept 11 Memorial and Museum 1,000,000
 National Urban Fellows 25,000
 National Urban League 500,000
 Neighborhood Development Trust Fund 15,000 (c)

Neighborhood Housing Services of New York City 75,000
 Neighborhood Reinvestment Corp. 50,000
 New School 50,000
 New York City Partnership Foundation 70,000
 New York University Furman Center for Real Estate and Urban Policy 25,000
 Regional Business Council 5,000
 Regional Plan Association 25,000
 ReServe Elder Service 50,000
 Riverfront Recapture 10,000
 Ronald McDonald House at Stanford 15,000 (c)
 Rosie's Place 10,000
 Second Harvest Food Bank of Central Florida 7,000 (c)
 Special Olympics Rhode Island 5,000 (c)
 Stanford Center on Longevity 65,000 (c)
 Tabor 100 5,000 (c)
 United Way of Greater New Orleans 38,788
 Veterans Across America 50,000
Youth Development
 Advertising Council 25,000
 Afterschool Alliance 260,000
 B.E.L.L. Foundation 70,000
 Boston Foundation 40,000
 Boys & Girls Club of Trenton/Mercer County 5,000
 Boys & Girls Clubs of America 102,000
 Boys & Girls Clubs of Hartford 75,000
 Camp Courant 10,000
 City Year Inc. 300,000
 Community Funds, Inc. 50,000
 Horizons at Green Farms Academy 2,500
 Human Rights Campaign Foundation 25,000 (c)
 iMentor 200,000
 Junior Achievement 553,000
 KaBOOM! 100,000
 Midland Foundation 10,000
 National 4-H Council 275,000

National Conference for Community and Justice 10,000
 Network for Teaching Entrepreneurship 150,000
 Out-of-School Time Initiative
 After-School All-Stars, Los Angeles 50,000
 Boys & Girls Clubs of Providence 40,000
 Educational Alliance 50,000
 Hamilton-Madison House 50,000
 LACER Afterschool Programs 50,000
 Providence After School Alliance 50,000
 Queens Community House 50,000
 St. Louis Public Library Foundation 30,000
 Union Settlement Association 50,000
 YMCA of Metropolitan Atlanta 50,000
 YWCA Greater Rhode Island 30,000
 Parents, Families and Friends of Lesbians and Gays 35,000 (c)
 Partnership for After School Education 55,000
 Police Athletic League 75,000
 Resources for Children with Special Needs 45,000
 Summer on the Hill 5,000
 Take Our Daughters and Sons to Work Foundation 15,000 (c)
 Women In Need 25,000
 Zero to Three 550,000
Employee Volunteering
 Employee Volunteer Initiatives 601,110
 Employee Volunteer Initiatives - Company 11,450 (c)
 Employee Volunteer Strategic Partnerships 262,869
United Ways
 Local United Ways 1,350,000
 United Way International 180,000
 Total 1,530,000

< HEALTH
 < CIVIC AFFAIRS
 EDUCATION
 CULTURE
 PUBLIC BROADCASTING
 INVESTMENTS
 METLIFE FOUNDATION
 AUDITED FINANCIAL
 STATEMENT

< Report of Contributions >	EDUCATION		
	Foundation Company	9,099,011	Community College Excellence Award
	Total	376,125 *	Chaffey College Foundation
		9,475,136	Clover Park Technical College
			Lewis & Clark Community College Foundation
	Teacher Effectiveness		Education Trust
	American Association of Colleges of Teacher Education	200,000	Hispanic Association of Colleges and Universities
	Asia Society	500,000	INROADS, Inc.
	Center for Teaching Quality	240,000	Matching Gifts
	Center on School, Family & Community Partnerships		NAAACP
	Citizen Schools	165,000	National FFA Foundation
	Communities in Schools	300,000	National Hispanic Scholarship Fund
	Developmental Studies Center	250,000	National Medical Fellowships
	Editorial Projects in Education	250,000	United Negro College Fund
	Focus St. Louis	7,500	Scholarships for Employees Children
	Institute for Knowledge Management in Education	50,000	National Merit Scholarship Corporation
	Jumpstart for Young Children	381,000	Scholarship America
	Learning Forward	250,000	Public Policy
	National Association of Elementary School Principals	200,000	Farm Foundation
	National Association of Secondary School Principals	410,000	Foundation Center
	National Association of New Leaders for New Schools		Independent Sector
	New Teacher Center		SS Huebner Foundation for Insurance Education
	School Leaders Network	128,125 (c)	
	Teachers Network	500,000	CULTURE
	Thirteen - WNET	150,000	Foundation
		200,000 (c)	Company
			Total
	College Access and Success		7,840,500
	Actuarial Foundation	10,000	252,500 *
	American Council on Education	1,100,000	8,093,000
	American Indian College Fund	15,000	Lifelong Learning
	Asian and Pacific Islander American Scholarship Fund		All Stars Project
	Association of American Colleges and Universities	25,000	American Folk Art Museum
	College Summit	750,000	American Museum of Natural History
		500,000	American Museum of Natural History
			ArtsConnection
			Association of Children's Museums
			Boston Symphony Orchestra
			Bronx Museum of the Arts
			Brooklyn Academy of Music
			Brooklyn Museum of Art
			Children's Museum of Utica
			Chinese American Museum
			Cityfolk
			Des Moines Art Center
			Detroit Science Center
			GableStage
			Gamm Theatre
			Goodman Theatre
			Grantmakers in the Arts
			Guggenheim Museum
			Guggenheim Museum
			High Museum of Art
			Highbridge Voices
			Illinois Holocaust Museum and Education Center
			International Museum of Women
			Liberty Science Center
			Liz Lerman Dance Exchange
			Miami Art Museum
			Midori and Friends
			Morris Museum
			Municipal Art Society of New York
			Museum of Arts and Sciences, Macon
			Museum of Chinese in the Americas
			Museum of Fine Arts, Boston
			Museum of Fine Arts, Houston
			Museum of Modern Art
			National Guild for Community Arts Education
			National Museum of Mexican Art
			New York Philharmonic
			New York Public Library
			Opera America
			Pacific Symphony Orchestra
			Providence Children's Museum
			Queens Museum of Art
			Rubin Museum of Art

*Grants made by the Company are indicated by (c)
All other grants are made by the Foundation

< **Report of Investments** >

SOCIAL AND COMMUNITY INVESTMENTS

New investment authorizations of \$489 million were made in 2010, including:

Habitat for

Humanity International

\$8 million
Financing to provide liquidity to Habitat affiliates so they can originate new mortgage loans for low-income families.

Cornerstone/NAHT

Enhanced Fund 2010-1

\$10 million
Financing for an innovative partnership to preserve approximately eight affordable rental housing projects with nonprofit owners.

Enterprise Green

Communities West II

\$10 million
Investment to develop approximately seven affordable, green rental housing projects in California, Oregon, Washington and Hawaii.

Red Stone – Fund 12

\$74 million
Investment to provide equity financing to up to ten affordable rental projects nationally. The fund includes 172 new construction units developed with a housing authority in North Carolina.

Red Stone – Fund 16

\$20 million
Investment to provide equity financing to a newly constructed 70-unit affordable rental project in New Jersey and a 60-unit newly constructed affordable rental project in the Gulf Opportunity Zone of Mississippi.

USA Institutional Fund 81

\$20 million
Investment to provide equity financing to a newly constructed 84-unit affordable rental project in New Jersey and a 36-unit newly constructed affordable rental project located in a Federal Designated Natural Disaster Area in Missouri.

USA Institutional Fund 81A

\$21 million
Investment to provide equity financing to affordable rental housing developments providing 80 new units in Iowa and 36 new units in Missouri. Both projects are located in Federal Designated Natural Disaster Areas.

USA Tax Credit Stimulus Fund

\$35 million
Investment to provide equity financing to an anticipated 18 affordable rental housing projects nationally.

North Carolina Equity Fund IV

\$45 million
Investment to provide equity financing to an anticipated eight affordable rental housing projects in North Carolina. The fund is sponsored by the nonprofit Community Affordable Housing Equity Corporation.

Alliant Fund 59

\$66 million
Investment to provide equity financing to approximately seven affordable rental housing projects nationally. The investment includes the purchase of renewable energy tax credits.

Alliant Fund 60

\$42 million
Investment to provide equity financing to approximately 20 affordable rental housing projects nationally. The investment includes the purchase of renewable energy tax credits.

Alliant Fund 62

\$40 million
Investment to provide equity financing to approximately 19 affordable rental housing projects nationally. The investment includes the purchase of renewable energy tax credits.

Raymond James Housing

Opportunities Fund 20

\$34 million
Investment to provide equity financing to three new construction affordable rental housing projects. The projects will provide 58 units in New York and 102 units in the United States Virgin Islands.

Raymond James

Tax Credit Fund 34

\$50 million
Investment to provide equity financing to 24 affordable rental housing projects nationally.

CREA Investment Fund 2010-4

\$14 million
Investment to provide equity financing to four affordable rental housing projects. The projects will provide 122 units in Indiana.

RENEWABLE ENERGY INVESTMENTS
New investment authorizations of \$915 million were made in 2010, including:

Lexington Solar

Investment to finance a solar energy project in Lexington, North Carolina with an electrical generating capacity of approximately 15.5 megawatts.

SunE Solar V

Investment to finance distributed generation solar facilities across the U.S.

Greater Sandhill 1 Solar

Investment in a utility-scale 19.2 megawatt solar generating plant that will supply energy to Public Service Co. of Colorado.

Gulf Wind

Investment in wind farm located in Kennedy County, Texas that produces clean energy equivalent to the power needs of 80,000 Texas homes.

Dixie Valley Geothermal

Invested in the 67 megawatt Dixie Valley geothermal plant in Churchill County, Nevada.

Montalto di Castro Solar

Investment in the 44 megawatt Montalto di Castro solar power plant in the Lazio region of Italy.

Hatchett Ridge Wind

Investment in a wind energy project located in Burney, California that will produce the clean power equivalent to the annual energy use of 44,000 California homes.

Long Island Solar Farm

Investment in a 32 megawatt solar farm located in Long Island, NY.

Selected Wind Investments

Debt investments in wind power generation facilities located in California, Oregon, Colorado and Oklahoma providing over 1.8 gigawatts of power to the region.

Imperial County Geothermal

Debt investment in geothermal power generation facilities located in Imperial County, California

SUSTAINABLE REAL ESTATE INVESTMENTS

New investment authorizations of \$1.2 billion in commercial mortgage loans on LEED certified properties were made in 2010.

HEALTH

CIVIC AFFAIRS

EDUCATION

CULTURE

PUBLIC BROADCASTING

< INVESTMENTS

**METLIFE FOUNDATION
AUDITED FINANCIAL
STATEMENT**

< MetLife Foundation
Audited Financial Statement >

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of MetLife Foundation:

We have audited the accompanying statements of financial position of MetLife Foundation (the "Foundation") as of December 31, 2010 and 2009, and the related statements of activities and changes in net assets and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, such financial statements present fairly, in all material respects, the financial position of the Foundation as of December 31, 2010 and 2009, and the changes in its net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Deloitte & Touche LLP

February 15, 2011

METLIFE FOUNDATION STATEMENTS OF FINANCIAL POSITION—DECEMBER 31, 2010 AND 2009

ASSETS	NOTES	2010	2009
Investments:			
Program-related investments	1	\$5,836,074	\$ 5,276,398
Other investments, at fair value:			
Government and structured bonds		30,959,063	38,989,329
Corporate bonds		21,639,244	13,122,208
Equity investments		54,919,146	54,907,142
Short-term investments		9,598,239	—
Total investments		122,951,766	112,295,077
Cash and cash equivalents		3,115,258	1,185,100
Amounts receivable for investments sold	1	3,114	—
Due and accrued investment income		537,047	501,295
TOTAL ASSETS		\$126,607,185	\$113,981,472
LIABILITIES AND NET ASSETS			
Cash overdraft	1	\$ 859,047	\$ 658,461
Unconditional grants payable	6	1,021,888	1,937,954
Accrued expenses payable		1,500	1,500
Income tax payable		10,096	16,672
Amounts payable for investments acquired		—	1,000,000
Total liabilities		1,892,531	3,614,587
Net assets—unrestricted		124,714,654	110,366,885
TOTAL LIABILITIES AND NET ASSETS		\$126,607,185	\$113,981,472

See notes to financial statements

METLIFE FOUNDATION STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009

REVENUE	NOTES	2010	2009
Investment income:			
Dividends and interest		\$ 3,980,066	\$ 3,694,540
Change in fair value of investments	1	9,364,900	14,333,236
Contributions from MetLife	3	40,000,000	18,000,000
Total revenue		53,344,966	36,027,776
GRANTS AND EXPENSES			
Grants:			
Paid		39,800,039	39,465,498
Change in accrual for unconditional grants		(916,066)	(868,900)
Total grants		38,883,973	38,596,598
General expenses	4	52,800	45,900
Federal excise tax expense on investment income	5	60,424	409,332
Total grants and expenses		38,997,197	39,051,830
CHANGE IN NET ASSETS		14,347,769	(3,024,054)
Net Assets—beginning of year		110,366,885	113,390,939
NET ASSETS—end of year		\$124,714,654	\$110,366,885

See notes to financial statements

METLIFE FOUNDATION STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009

CASH FLOWS FROM OPERATING ACTIVITIES:

Change in net assets	2010	2009
	\$ 14,347,769	\$ (3,024,054)

Adjustments to reconcile change in net assets to net cash provided by operating activities:

Change in cash receivable from MetLife	—	30,000,000
Change in fair value of investments	(9,364,900)	(14,333,236)
Accretion of discount/amortization of premiums on investments	388,386	221,272
Change in due and accrued investment income	(35,752)	(34,689)
Change in income tax payable/recoverable	(6,576)	333,132
Change in cash overdraft	200,586	226,911
Change in accrued expenses payable	—	(35,520)
Change in unconditional grants payable	(916,066)	(868,900)
Net cash provided by operating activities	4,613,447	12,484,916

CASH FLOWS FROM INVESTING ACTIVITIES:

Proceeds from sale of investments	115,083,453	62,661,609
Purchase of investments	(117,766,742)	(74,921,169)
Net cash used in investing activities	(2,683,289)	(12,259,560)

NET CHANGE IN CASH AND CASH EQUIVALENTS:

Cash and cash equivalents - beginning of year	1,930,158	225,356
Net change in cash and cash equivalents	1,185,100	959,744
CASH AND CASH EQUIVALENTS—end of year	\$ 3,115,258	\$ 1,185,100

Supplemental disclosures of cash flow information—

Federal excise taxes paid	\$ 67,000	\$ 76,200
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See notes to financial statements

HEALTH

CIVIC AFFAIRS

EDUCATION

CULTURE

PUBLIC BROADCASTING

CONTRIBUTIONS

INVESTMENTS

< METLIFE FOUNDATION
AUDITED FINANCIAL
STATEMENT

METLIFE FOUNDATION NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2010 AND 2009

The MetLife Foundation (the "Foundation") was formed for the purpose of supporting various philanthropic organizations and activities.

1. ACCOUNTING POLICIES

Summary of Significant Accounting Policies

The Foundation's financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP") which recognize income when earned and expenses when incurred.

Cash Equivalents and Cash Overdraft—

Cash equivalents are highly liquid investments purchased with an original or remaining maturity of three months or less at the date of purchase and are carried at fair value. The Foundation generally invests funds required for cash disbursements in cash equivalents and transfers such funds to its operating bank account when checks are presented for payment. The cash overdrafts at December 31, 2010 and December 31, 2009 represent grant disbursements that cleared the operating bank account in 2011 and 2010, respectively.

Program-Related Investments—Such investments are authorized by the Board of Directors and represent loans to or equity investments in qualified charitable organizations or investments for appropriate charitable purposes as set forth in the Internal Revenue Code and regulations thereunder, and are carried at outstanding indebtedness or cost. An allowance for possible losses is established when the Foundation does not expect repayment in full on any program-related loan and when such uncollectible amount can be reasonably estimated. As

of December 31, 2010 and December 31, 2009, this allowance was zero. In addition, the income generated by the program-related loans is generally dependent upon the financial ability of the borrowers to keep current on their obligations. For disclosure purposes, a reasonable estimate of fair value was not made since the difference between fair value and the outstanding indebtedness or cost would not be significant. Maturities of the loan investments range from 2013 through 2020.

Other Investments—Bonds, equity and short-term investments are carried at fair value with related holdings gains and losses reported in investment income. Excluding investments in U.S. Treasury securities and obligations of U.S. government corporations and agencies, the Foundation is not exposed to any significant concentration of credit risk in its investment portfolio. Short-term investments include investments with remaining maturities of one year or less, but greater than three months, at the time of acquisition. **Contributions**—All contributions received to date by the Foundation have been unrestricted and, therefore, all of its net assets are similarly unrestricted. All contributions received to date have been from MetLife, Inc. and subsidiaries ("MetLife").

Grants—Such transactions are authorized by the Board of Directors. Conditional grants authorized for payment in future years are subject to further review and approval by the Foundation.

Estimates—The preparation of the financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses

during the reporting period. Actual results could differ from these estimates. Since the obligation to make payment of conditional multi-year grants and program-related loans is dependent upon each grantee/borrower's satisfaction of the applicable conditions, the amount of conditional multi-year grants and program-related loans reported as commitments is based upon the expected or estimated fulfillment of such conditions.

Adoption of New Accounting Pronouncements

Effective January 1, 2010, the Foundation adopted new guidance that requires disclosures about significant transfers in and/or out of Levels 1 and 2 of the fair value hierarchy and activity in Level 3. In addition, this guidance provides clarification of existing disclosure requirements about (a) level of disaggregation and (b) inputs and valuation techniques. The Foundation has provided all of the material required disclosures in its financial statements. This adoption did not have any other material impact on the Foundation's financial statements.

Effective April 1, 2009, the Foundation adopted prospectively guidance which establishes general standards for accounting and disclosures of events that occur subsequent to the balance sheet date but before financial statements are issued or available to be issued. It also requires disclosure of the date through which management has evaluated subsequent events and the basis for that date. On February 15, 2011, the date of the December 31, 2010 financial statements of the Foundation were issued, management evaluated the recognition and disclosure of subsequent events.

Effective April 1, 2009, the Foundation adopted guidance on: (i) estimating the fair value of an asset or liability if there was a significant decrease in the volume and level of trading activity for these assets or liabilities; and (ii) identifying transactions that are not orderly. The adoption did not have a material impact on the Foundation's financial statements.

Future Adoption of New Accounting Pronouncements

During 2010, the Financial Accounting Standards Board issued new accounting guidance regarding disclosures about the credit quality of financing receivables and valuation allowances for credit losses, including credit quality indicators. Such disclosures must be disaggregated by portfolio segment or class based on how an entity develops its valuation allowances for credit losses and how it manages its credit exposure. These disclosures, which are effective for non-public entities in 2011, are not expected to have a material impact on the Foundation's financial statements.

2. FAIR VALUE

The Foundation has elected to measure its corporate and government bonds, equity investments and cash equivalents at fair value with related holdings gains and losses reported in investment income.

The Foundation has categorized its financial instruments measured at fair value into a three-level hierarchy, based on the priority of the inputs to the respective valuation technique as follows:

Level 1 Unadjusted quoted prices in active markets for identical financial instruments.

The Foundation defines active markets based on average trading volume for equity investments. The size of the bid/ask spread is used as an indicator of market activity for bonds. Financial instruments measured at fair value using Level 1 inputs generally include equities listed on a major exchange with sufficient levels of activity and liquidity and certain U.S. Treasury securities.

Level 2 Quoted prices in markets that are not active or inputs that are observable either directly or indirectly. Level 2 inputs include quoted prices for similar financial

instruments other than quoted prices in Level 1; quoted prices in markets that are not active; or other inputs that are observable or can be derived principally from or corroborated by observable market data for substantially the full term of the financial instrument. Financial instruments measured at fair value using Level 2 inputs generally include U.S. Treasury and agency securities, U.S. corporate securities, residential mortgage-backed securities, commercial mortgage-backed securities and asset-backed securities.

Level 3 Unobservable inputs that are supported by little or no market activity and are significant to the fair value of the financial instruments. Financial instruments measured at fair value using Level 3 inputs generally include unlisted equities investments.

A financial instrument's classification within the fair value hierarchy is based on the lowest level of significant input to its valuation.

The Foundation's financial instruments measured at fair value were categorized as follows as of December 31, 2010 and December 31, 2009:

	Quoted Prices in Active Markets for Identical Securities (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total Fair Value
December 31, 2010.				
Cash Equivalents	\$ 2,999,937			\$ 2,999,937
Short-Term Investments	9,598,239			9,598,239
Government and Structured Bonds	4,592,782	\$26,366,281		30,959,063
Corporate Bonds		21,639,244		21,639,244
Equity Investments	54,903,968		\$15,178	54,919,146
Total	\$72,094,926	\$48,005,525	\$15,178	\$120,115,629
December 31, 2009.				
Cash Equivalents	\$ 1,099,923			\$ 1,099,923
Government and Structured Bonds	11,567,510	27,421,819		38,989,329
Corporate Bonds		13,122,208		13,122,208
Equity Investments	54,891,964		\$15,178	54,907,142
Total	\$67,559,397	\$40,544,027	\$15,178	\$108,118,602

HEALTH
CIVIC AFFAIRS
EDUCATION
CULTURE
PUBLIC BROADCASTING
CONTRIBUTIONS
INVESTMENTS
< METLIFE FOUNDATION
AUDITED FINANCIAL
STATEMENT

Audited Financial Statement >

During the year ended December 31, 2010, there were no transfers between Levels 1 and 2 and no transfers between Levels 2 and 3. In addition, there were no transactions on the Level 3 securities and the fair values remain the same.

3. CONTRIBUTIONS

In 2010 and 2009, MetLife contributed cash of \$40,000,000 and \$18,000,000 respectively, to the Foundation.

4. RELATED PARTY TRANSACTIONS

The Foundation is supported by MetLife. MetLife also provides the Foundation with management and administrative services. However, the Statements of Activities and Changes in Net Assets do not include such costs since they are not significant.

5. FEDERAL TAXES

The Foundation is exempt from Federal income taxes; however, as a private foundation, it is subject to Federal excise taxes on its net taxable investment income and realized capital gains. The rate for current excise taxes was 1% in 2010 and 2009. The rate for deferred excise taxes was 2% in 2010 and 2009. However, the cost of investments recorded at fair value exceeded the fair value of such securities by \$750,919 and \$7,926,635 at December 31, 2010 and 2009, respectively. Therefore, no deferred taxes were recorded at December 31, 2010 and 2009. There were no uncertain tax positions taken by the Foundation as of December 31, 2010.

6. COMMITMENTS

As of December 31, 2010, the Board of Directors had authorized \$3,550,000 in grants for future years as follows:

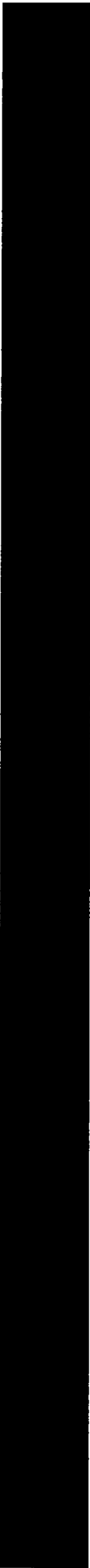
	CONDITIONAL GRANTS
2011	\$1,550,000
2012	1,000,000
	<u>\$2,550,000</u>

	UNCONDITIONAL GRANTS
2011	\$1,000,000
2012	—
	<u>\$1,000,000</u>

Total authorized grants for future years include \$1,000,000 of unconditional grants which have been recognized as a liability for financial statement purposes at December 31, 2010.

As of December 31, 2010, none of the conditional grants required further review and approval by the Foundation prior to payment.

METLIFE, INC.		METLIFE FOUNDATION		< Board of Directors >	
C. Robert Henrikson Chairman of the Board, President and Chief Executive Officer MetLife, Inc.	James M. Kilts Partner Centerview Partners Management, LLC Catherine R. Kinney Retired Group Executive Vice President, Listings, Marketing & Branding NYSE Euronext	Gwenn L. Carr Chairman of the Board A. Dennis White President and CEO Maria R. Morris William J. Mullaney			
Sylvia Mathews Burwell President, Global Development Program The Bill and Melinda Gates Foundation	Hugh B. Price Visiting Professor of Public and International Affairs Woodrow Wilson School, Princeton University	John Rosenthal Treasurer William J. Toppeta Michael J. Vietri			
Eduardo Castro-Wright Vice Chairman Wal-Mart Stores, Inc., USA	David Satcher, MD, PhD Director, Satcher Health Leadership Institute and the Center of Excellence on Health Disparities Morehouse School of Medicine Former Surgeon General, United States	(As of December 31, 2010)			
Cheryl W. Grisé Retired Executive Vice President Utility Group of Northeast	Kenton J. Sicchitano Retired Global Managing Partner PricewaterhouseCoopers LLP				
R. Glenn Hubbard, PhD Dean and Russell L. Carson Professor of Economics and Finance Graduate School of Business Columbia University	Lulu C. Wang Chief Executive Officer Tupelo Capital Management				
John M. Keane Senior Partner, SCP Partners, and President, GSI, LLC General, United States Army (Retired)					
Alfred F. Kelly, Jr. Retired President American Express Company					



MetLife

Metropolitan Life Insurance Company
200 Park Avenue
New York, NY 10166
www.metlife.com

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MetLife Foundation Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2010

12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Civic Affairs</u>						
2nd Story Theatre 28 Market Street Warren, RI 02885 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
ACCION USA 115 East 23rd Street, 7th Floor New York, NY 10010 <i>operating support</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Adhikaar for Human Rights and Social Justice 71-07 Woodside Avenue, 1st Floor Woodside, NY 11377 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Adopt A Grandparent c/o Focused Community Strategies Urban Ministries, Inc. 750 Glenwood Avenue Atlanta, GA 30316 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Advertising Council, Inc. 815 Second Avenue New York, NY 10017 <i>PSA campaign</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00
After-School All Stars, Los Angeles 6501 Fountain Avenue Los Angeles, CA 90028-7801 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
After-school Alliance 1616 H Street, NW, Suite 820 Washington, DC 20006 <i>middle school - MLF Afterschool Innovator Awards and issue briefs</i> \$260,000.00 2010	501c(3)	\$0.00	\$0.00	\$260,000.00	\$0.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
All Stars Project of the SF Bay Area 870 Market Street, Suite 841 San Francisco, CA 94102 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
All Stars Project of the SF Bay Area 870 Market Street, Suite 841 San Francisco, CA 94102 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Alzheimer's Association 14010 Roosevelt Blvd, #709 Clearwater, FL 33762 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Alzheimer's Association - Greater PA Chapter 1100 Liberty Avenue, Suite E-201 Pittsburgh, PA 15222 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
Alzheimer's Association of Middle Tennessee 4205 Hillsboro Pike, Suite 216 Nashville, TN 37215 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Alzheimer's Association, New York City Chapter 360 Lexington Avenue, 4th Floor New York, NY 10017 <i>Volunteer Project Fund - Memory Walk</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
American Cancer Society 100 Lomond Court Utica, NY 13502 <i>Volunteer Project Fund</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
American Cancer Society 173 Old Town Road Staten Island, NY 10305 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
American Cancer Society, Illinois Division, Inc. 1114 N. Arlington Heights Road Arlington Heights, IL 60004 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
American Chinese Art Society 29 Montvale Avenue Woburn, MA 01801 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
American Chinese Culture and Education Foundation 12341 Goldfish Ct. San Diego, CA 92129 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00		\$500.00		\$0.00		\$500.00		\$0.00	
American Diabetes Association 3544 N. Progress Ave, Suite 103 Harrisburg, PA 17110 <i>Volunteer Project Fund</i> \$2,500.00 2010	501c(3)	\$0.00		\$2,500.00		\$0.00		\$2,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
American Heart Association 11207 Blue Heron Blvd. St. Petersburg, FL 33716 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
American Heart Association 7272 Greenville Avenue Dallas, TX 75231 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
American Heart Association, Northeast Affiliate Lomond Place Office Park 120 Lomond Court Utica, NY 13502 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
American Lung Association 3001 Old Gettysburg Road Camp Hill, PA 17011 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
American Red Cross of Northeastern New York 33 Everett Road Albany, NY 12205 <i>Corporate Partnership - taken for GAIRD</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00	\$0.00	\$5,000.00		\$0.00	\$0.00
American Red Cross, Firelands Chapter 300 Central Avenue Sandusky, OH 44807 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00	\$1,000.00		\$0.00	\$0.00
American Red Cross, Northwest Illinois Chapter 224 Galena Avenue Freeport, IL 61032 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00	\$0.00	\$5,000.00		\$0.00	\$0.00
American Red Cross, Rhode Island Chapter 105 Gano Street Providence, RI 02906 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00	\$1,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
AmeriCares Foundation 88 Hamilton Avenue Stamford, CT 06902 \$50K - India, \$20K - Mexico, \$30K - overall global operations \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
AmeriCares Foundation 88 Hamilton Avenue Stamford, CT 06902 Haiti Relief - Board Resolution 1/14/2010 \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
AmeriCares Foundation 88 Hamilton Avenue Stamford, CT 06902 earthquake relief and rebuilding - Chile \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
The Animal Support Project PO Box 68 Cropseville, NY 12502 MetLife Volunteer Video Challenge \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
The Ark 6450 N. California Avenue Chicago, IL 60645 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Arthritis Foundation, Alabama Chapter 2700 Highway 280 E, Suite 180 Birmingham, AL 35223 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Arthritis Foundation, NJ Chapter 200 Middlesex Turnpike, Suite 201 Iselin, NJ 08830 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Asian Community Development Corporation 38 Oak Street Boston, MA 02111 <i>Comprehensive Housing Opportunities Program</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Atlanta Community Food Bank 732 Joseph E. Lowery Blvd, NW Atlanta, GA 30318 <i>operating support</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Atlantic Arts Center for the Arts 1414 Art Center Avenue New Smyran Beach, FL 32168 <i>Volunter Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Autism Speaks 2 Park Avenue, 11th Floor New York, NY 10016 <i>Volunteer Project Fund</i> \$1,000 00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
The B.E.L.L. Foundation, Inc. 60 Clayton Street Dorchester, MA 02122 <i>out-of-school-time programs</i> \$70,000.00 2010	501c(3)	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Banner Health Foundation c/o Cardon Children's Medical Center 2025 N. 3rd Street, Suite 250 Phoenix, AZ 85004 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Best Prep 7100 Northland Circle North, Suite 402 Brooklyn Park, MN 55428 <i>Volunteer Project Fund</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Beyond Shelter 1200 Wilshire Blvd, Ste 600 Los Angeles, CA 90017 <i>Career Link Collaborative</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Bickerdike Redevelopment Corporation 2550 West North Avenue Chicago, IL 60647 <i>Sustainable Affordable Housing Preservation and Restoration Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Big Brothers Big Sisters of Gallatin County 15 S. 8th Avenue Bozeman, MT 59715 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Big Brothers Big Sisters of Morris, Bergen & Passaic, Inc. 1259 Route 46 East, Bldg 3 Parsippany, NJ 07054 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Big Brothers Big Sisters of New York City 223 E. 30th Street New York, NY 10016 <i>Volunteer Project Fund</i> \$26,400.00 2010	501c(3)	\$0.00		\$26,400.00		\$0.00		\$26,400.00		\$0.00	
Big Brothers Big Sisters of Tampa Bay, Inc. 711 South Dale Mabry, #300 Tampa, FL 33609 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Big Brothers Big Sisters of Tampa Bay, Inc. 711 South Dale Mabry, #300 Tampa, FL 33609 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Big Brothers Big Sisters of Tampa Bay, Inc. 711 South Dale Mabry, #300 Tampa, FL 33609 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Big Sisters of Rhode Island 1540 Pontiac Avenue Cranston, RI 02920 <i>MeLife Volunteer Video Challenge</i> \$3,500.00 2010	501c(3)	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
Bigelow Laboratory for Ocean Sciences PO Box 475 180 McKown Point Road West Boothbay Harbor, ME 04575 <i>Operating Support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Blood Connection 1099 Bracken Road Piedmont, SC 29673 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BoardSource 1828 L Street, NW Suite 900 Washington, DC 20036-5114 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Boston Community Capital 56 Warren Street Palladio Hall NO Roxbury, MA 02119-3236 <i>operating - green initiatives and foreclosure relief</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Boston Foundation - StreetSafe Boston 75 Arlington Street Boston, MA 02116 <i>youth anti-violence initiative</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended		Amount Paid		Ending Balance	
		2010	2010		2010	2010	2010	2010	2010	2010
Boy Scouts of America Rip Van Winkle Council 75 Pine Street Kingston, NY 12401 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00		\$1,000.00		\$0.00	\$0.00
Boy Scouts of America, Hiawatha Seaway Council 301 Plainfield Road, Suite 240 Syracuse, NY 13212 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00		\$1,000.00		\$0.00	\$0.00
Boys & Girls Club of Greater Charlotte c/o The Salvation Army PO Box 31128 Charlotte, NC 28231 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00		\$1,000.00		\$0.00	\$0.00
Boys & Girls Club of Trenton/Mercer County, Inc. 212 Centre Street Trenton, NJ 08611-2217 <i>Operating Support</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00	\$0.00		\$5,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Boys & Girls Clubs of America National Headquarters 1275 Peachtree Street, NE Atlanta, GA 30309 <i>2010 Honor Awards for Program Excellence</i> \$102,000.00 2010	501c(3)	\$0.00	\$0.00	\$102,000.00	\$0.00	\$0.00	\$0.00	\$102,000.00	\$0.00	\$0.00	\$0.00
Boys & Girls Clubs of Hartford, Inc. 170 Sigourney Street Hartford, CT 06105 <i>education/technology directors</i> \$75,000.00 2010	501c(3)	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Boys & Girls Clubs of Porter County PO Box 254 Valparaiso, IN 46383 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Boys & Girls Clubs of Providence 550 Wickenden Street Providence, RI 02903 <i>MLF Out-of-School Time Initiative</i> \$40,000.00 2010	501c(3)	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Boys & Girls Clubs of Tampa Bay, Inc. 1307 North MacDill Avenue Tampa, FL 33607 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Boys & Girls Clubs of Tampa Bay, Inc. 1307 North MacDill Avenue Tampa, FL 33607 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Bradford Community Development PO Box 852 Bradford, VT 05033 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Branchburg Rescue Squad, Inc. 113 River Road Branchburg, NJ 08876 <i>Volunteer Ventures</i> \$800.00 2010	501c(3)	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Brandon Burlsworth Foundation 117 W. Central Avenue Harrison, AR 72601-5121 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Broadway Housing Communities 583 Riverside Drive, 7th Floor New York, NY 10031 <i>operating support</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
The Buddy Foundation 65 West Seegers Road Arlington Heights, IL 60005 <i>Volunteer Ventures</i> \$350.00 2010	501c(3)	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00
Camp Courant, Inc. 285 Broad Street Hartford, CT 06115 <i>2010 campership program</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Camp Opportunity 58 Parkway Commons Way Greer, SC 29650 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Canine Companions for Independence North Central Regional Training Center 4989 State Route 37 East Delaware, OH 43015 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Capital District Community Gardens 40 River Street Troy, NY 12180 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Center for Children's Initiatives 322 Eighth Avenue, 4th Floor New York, NY 10001 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Center for Military and Private Sector Initiatives, Inc. d/b/a Veterans Across America 152 Madison Avenue, 20th Floor New York, NY 10016 <i>Operating support - MLF Board 6-14-10</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Central Oneida County Volunteer Ambulance Corps PO Box 399 Clark Mills, NY 13321 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Chatham United Soccer PO Box 1038 Chatham, NJ 07928 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Chicago Community Loan Fund 20 East Madison Street, Suite 1700 Chicago, IL 60640 <i>operating - sustainable development</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Child Care											
1000 Lamar, Suite 432	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Wichita Falls, TX 76301											
<i>Volunteer Ventures</i>											
\$1,000.00											
2010											
Children's Dream Fund											
1 Progress Plaza, #820	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
St. Petersburg, FL 33701											
<i>Volunteer Project Fund</i>											
\$5,000.00											
2010											
Children's Dream Fund											
1 Progress Plaza, #820	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
St. Petersburg, FL 33701											
<i>Volunteer Ventures</i>											
\$1,000.00											
2010											
Children's Oncology Services											
213 West Institute Place, Suite 511	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Chicago, IL 60610											
<i>MetLife Volunteer Video Challenge</i>											
\$1,000.00											
2010											

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Chinatown Community Development Center 1525 Grant Avenue San Francisco, CA 94133-3323 <i>green affordable housing</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Christmas in October PO Box 32108 Kansas City, MO 64171 <i>Volunteer Project Fund</i> \$3,500.00 2010	501c(3)	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
Citizen Advocacy of Atlanta & Dekalb 376 Oakdale Road, NE Atlanta, GA 30307 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Citizens Crime Commission of New York City 450 Lexington Avenue, 17th Floor New York, NY 10017 <i>operating support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
City Year, Inc. 285 Columbus Avenue Boston, MA 02116 <i>After-School Heroes Program - MLF Board</i> 9/27/2010 \$250,000.00 2010	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
City Year, Inc. 285 Columbus Avenue Boston, MA 02116 <i>After-School Heroes Program - MLF Board</i> 9/27/2010 \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Clark Memorial Library 7 Pinchurst Drive PO Box 190 Carolina, RI 02812 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Cleveland Zoological Society 3900 Wildlife Way Cleveland, OH 44109 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Codman Square Neighborhood Development Corporation 587 Washington Street Dorchester, MA 02124 <i>transit-oriented development, financial literacy and foreclosure prevention</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Common Ground Community HDFC, Inc. 14 East 28th Street New York, NY 10016 <i>New York City and national programs - MLF Board mtg 9/27/2010</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Common Ground Community HDFC, Inc. 14 East 28th Street New York, NY 10016 <i>New York City and national programs - MLF Board mtg 9/27/2010</i> \$175,000.00 2010	501c(3)	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00
Communities in Schools Orting PO Box 1414 Orting, WA 98360 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Community Action Partnership of Orange County 11870 Monarch Street Garden Grove, CA 92841 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Community Food Bank of New Jersey 31 Evans Terminal Road Hillsdale, NJ 07205 <i>operating support</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Community Funds, Inc. - Summer Matters Fund The New York Community Trust 909 Third Avenue New York, NY 10022 <i>summer programs for middle schools youth</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Community Loan Fund of New Jersey 16-18 West Lafayette Street Trenton, NJ 08608 <i>operating support</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Community Reinvestment Fund 801 Nicollet Mall, Suite 1700 West Minneapolis, MN 55402 <i>Green Building Security for Affordable Housing</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
CONTACT of Northern Illinois PO Box 83 Freeport, IL 61032 <i>MeiLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
CONTACT of Northern Illinois PO Box 83 Freeport, IL 61032 <i>MeiLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
CONTACT of Northern Illinois PO Box 83 Freeport, IL 61032 <i>Volunteer Project Fund</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Corporation for Supportive Housing 50 Broadway, 17th Floor New York, NY 10004 <i>Assuring Quality Initiative</i> \$225,000.00 2010	501c(3)	\$0.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$0.00
Count Me In for Women's Economic Independence, Inc. 240 Central Park South, Suite 7H New York, NY 10019 <i>outreach, Jobs initiative and coaching</i> \$85,000.00 2010	501c(3)	\$0.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00
The CUREchief Foundation PO Box 1337 286 Maple Avenue Cheshire, CT 06410 <i>MeLife Volunteer Video Challenge</i> \$1,000 00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Dakota Athletic Boosters 300 Campus Drive Dakota, IL 61018 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Dallas Black Firefighters Association PO Box 224906 Dallas, TX 75222 <i>Volunteer Ventures</i> \$350.00 2010	501c(3)	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
Dana Farber Cancer Institute 44 Binney Street Boston, MA 02115 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Dayton Ohio Habitat for Humanity 1041 S. Patterson Road PO Box 494 Dayton, OH 45409 <i>MLF Volunteer Project Fund</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
Dayton Ohio Habitat for Humanity 1041 S. Patterson Road PO Box 494 Dayton, OH 45409 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Des Moines Choral Society PO Box 93852 Des Moines, IA 50393 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Disable Sports USA dba Wintergreen Adaptive Sports PO Box 578 Lovington, VA 22949 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Doctors without Borders USA, Inc. 333 Seventh Avenue, 2nd Floor New York, NY 10001 <i>Haiti Relief - Board Resolution 1/14/2010</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
The Dominican ACES Project 1720 SE La Grant Parkway, Unit 7 Waukee, IA 50263 <i>MeiLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Down Syndrome Association of Greater St. Louis 8420 Delmar Blvd., Suite 506 St. Louis, MO 63130 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Dress for Success Tampa Bay PO Box 18973 Tampa, FL 33679 <i>Volunteer Ventures</i> \$750.00 2010	501c(3)	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
Ducks Unlimited, Inc. One Waterfowl Way Memphis, TN 38120 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
East Bay Asian Local Development Corporation 310 8th Street, Suite 200 Oakland, CA 94607 <i>Volunteer Income Tax Assistance Program</i> \$40,000 00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Educational Alliance 197 East Broadway New York, NY 10002-5598 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Enterprise Community Partners, Inc. American City Building 10227 Wincopin Circle, Suite 500 Columbia, MD 21044 <i>2010 MLF Awards for Excellence in Affordable Housing</i> \$275,000.00 2010	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00
Epilepsy Foundation of Western and Central PA 1501 Reedsdale Street, Suite 3002 Pittsburgh, PA 15233 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Everybody Wins! Connecticut c/o Governor's Prevention Partnership 30 Arbor Street Hartford, CT 06106 <i>Volunteer Project Fund</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Everybody Wins! Metro Boston 75 State Street, 9th Floor Boston, MA 02109 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Everybody Wins! Metro Boston 75 State Street, 9th Floor Boston, MA 02109 <i>MetLife Volunteer Video Challenge</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Family ReEntry, Inc. 9 Mott Avenue, Suite 104 Norwalk, CT 06850 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Feed My Starving Children 9900 Lone Oak Road, Suite 160 Eagan, MN 55121 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Feeding America Tampa Bay 4702 Transport Drive, Building 6 Tampa, FL 33605 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Feeding America Tampa Bay 4702 Transport Drive, Building 6 Tampa, FL 33605 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Feeding America Tampa Bay 4702 Transport Drive, Building 6 Tampa, FL 33605 <i>oeprating support</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Fifth Avenue Committee Incorporated 621 DeGraw Street Brooklyn, NY 11217 <i>Affordable housing, workforce and economic development</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Filipino American Human Services, Inc. 18514 Hillside Ave Jamaica, NY 11432 <i>Volunteer Ventures</i> \$350.00 2010	501c(3)	\$0.00		\$350.00		\$0.00		\$350.00		\$0.00	
Food Bank for New York City 39 Broadway, 10th Floor New York, NY 10006 <i>operating support</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	
Food Bank for New York City 39 Broadway, 10th Floor New York, NY 10006 <i>Thanksgiving Charity Score - MLF Board</i> 12/13/10 \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	
Food Bank of Central New York 6970 Schuler Road East Syracuse, NY 13057 <i>operating support</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
The Foodbank, Inc. 427 Washington Street Dayton, OH 45402 <i>operating support</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Foodshare, Inc. 450 Woodland Avenue Bloomfield, CT 06002-1342 <i>operating support</i> \$30,000.00 2010	501c(3)	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
The Foundation for Retinal Research 666 Dundee Road, #1104 Northbrook, IL 60062 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Franklin Township Food Bank PO Box 333 Somerset, NJ 08873 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Free Arts NYC 1431 Broadway, 7th Floor New York, NY 10018 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Freedom to Ride 1905 Lee Road Orlando, FL 32810 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
A Friend's House, Inc. 111 Henry Parkway McDonough, GA 30253 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Friends of Kids with Cancer 530 Maryville Center Drive, Suite LL5 St. Louis, MO 63141 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Girl Scouts of Northeastern New York - Troop 1450 8 Mountain View Avenue Albany, NY 12205 <i>MetLife Volunteer Video Challenge</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Girl Scouts of West Central Florida PO Box 18066 Tampa, FL 33679 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Girls, Inc. of Lynn 50 High Street Lynn, MA 01902 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
GRACE 610 Shady Brook Drive PO Box 412 Grapeview, TX 76009 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The GRACE Foundation of New York 264 Watchogue Road Staten Island, NY 10314 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Greater Boston Food Bank 70 South Bay Avenue Boston, MA 02118 <i>oeprating support</i> \$45,000.00 2010	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Greater Des Moines Habitat for Humanity 2341 2nd Avenue Des Moines, IA 50303 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Greater Southwest Development Corporation 2601 West 63rd Street Chicago, IL 60629 <i>Southwest REACH Center</i> \$45,000.00 2010	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Greenville Symphony Orchestra 200 South Main Street Greenville, SC 29601 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Habitat for Humanity - North Fulton, Inc. 814 Mimosa Boulevard, Bldg C Roswell, GA 30075 <i>Volunteer Project Fund</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Habitat for Humanity of Coastal Fairfield County 1470 Barnum Avenue Bridgeport, CT 06610 <i>Volunteer Project Fund</i> \$6,000.00 2010	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Habitat for Humanity of Newark 298 South Orange Avenue PO Box 3246 Newark, NJ 07103 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Habitat for Humanity of Southwestern CT 377 Broad Street New London, CT 06320 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Habitat for Humanity Spokane 732 North Napa Street Spokane, WA 99220 <i>Volunteer Project Fund</i> \$8,000.00 2010	501c(3)	\$0.00		\$8,000.00		\$0.00		\$8,000.00		\$0.00	
Hamilton-Madison House 50 Madison Street New York, NY 10038-1219 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Hands on Atlanta, Inc. 600 Means Street, Suite 100 Atlanta, GA 30318 <i>Volunteer Project Fund</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Hands on Greenville 105 Edinburgh Court Greenville, SC 29607 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Hartford County 4-H Clubs, Inc. PO Box 70 Forest Hill, MD 21050 <i>MeiLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Hartford Area Habitat for Humanity PO Box 1933 Hartford, CT 06144 <i>Volunteer Project Fund</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Hartford Area Habitat for Humanity PO Box 1933 Hartford, CT 06144 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Heart of Variety Fund dba The Children's Charity 100 W. Rockland Road PO Box 112 Rockland, DE 19732 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Heart of Variety Fund dba The Children's Charity 100 W. Rockland Road PO Box 112 Rockland, DE 19732 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Heart of Variety Fund dba The Children's Charity 100 W. Rockland Road PO Box 112 Rockland, DE 19732 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Hianloland Fire Company 270 Victory Hwy W. Greenwich, RI 028147 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
HomeFront, Inc. 88 Hamilton Avenue Stamford, CT 06902 <i>2010 program</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Homes of Oakridge Neighborhood Services 1236 Oakridge Drive Des Moines, IA 50314 <i>MeLife Volunteer Video Challenge</i> \$2,500.00 2010	501c(3)	\$0.00		\$2,500.00		\$0.00		\$2,500.00		\$0.00	
Hope Cottage, Inc. 4209 McKinney Avenue Dallas, TX 75205 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00		\$500.00		\$0.00		\$500.00		\$0.00	
Horizons at Greens Farms Academy 35 Beachside Avenue PO Box 998 Greens Farms, CT 06838-0998 <i>General Support</i> \$2,500.00 2010	501c(3)	\$0.00		\$2,500.00		\$0.00		\$2,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Housing and Community Development Network of New Jersey 145 W. Hanover Street Trenton, NJ 08618 <i>operating support</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Humane Society of Rome, Inc. PO Box 4572 Rome, NY 13342 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Hunterdon Hispanos PO Box 2444 Flemington, NJ 08822 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00		\$500.00		\$0.00		\$500.00		\$0.00	
Hunterdon Prevention Resources 4 Walter Foran, Suite 410 Flemington, NJ 08822-4699 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
iMentor 30 Broad Street, 9th Floor New York, NY 10004 <i>Big Brothers Big Sisters * JA pilots (4 affiliates) - MLF Board - 6/14/2010</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
JA Worldwide National Headquarters One Education Way Colorado Springs, CO 80906 <i>Volunteerism - Unallocated</i> \$50,500.00 2010	501c(3)	\$0.00	\$50,500.00	\$0.00	\$50,500.00	\$0.00
JA Worldwide National Headquarters One Education Way Colorado Springs, CO 80906 <i>2011 MLF Entrepreneurial Awards (\$325K); JA Exploring Economics (\$120K)</i> \$442,000.00 2010	501c(3)	\$0.00	\$442,000.00	\$0.00	\$442,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
JA Worldwide National Headquarters One Education Way Colorado Springs, CO 80906 2011 MLF Entrepreneurial Awards (\$325K), JA Exploring Economics (\$120K) - overage of JA line \$3,000.00 2010	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Jersey Cares 494 Broad Street, Suite 104 Newark, NJ 07102 Volunteer Project Fund \$28,500.00 2010	501c(3)	\$0.00	\$28,500.00	\$0.00	\$28,500.00	\$0.00
Jersey Cares 494 Broad Street, Suite 104 Newark, NJ 07102 Volunteer Project Fund \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Jersey Cares 494 Broad Street, Suite 104 Newark, NJ 07102 Volunteer Project Fund \$660.00 2010	501c(3)	\$0.00	\$660.00	\$0.00	\$660.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Jets Youth Football & Cheerleading PO Box 842 Windsor, CT 06096 <i>MetLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
Jobs for Arizona's Graduates 2501 W. Dunlap Avenue, Suite 200 Phoenix, AZ 85021 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Junior Achievement of Chicago 651 W. Washington Blvd, Suite 404 Chicago, IL 60661-2123 <i>programs at Mabel O'Donnell Elementary School (Aurora)</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Junior Achievement of Georgia 460 Abernathy Road, NE Atlanta, GA 30328 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Junior Achievement of Mississippi Valley 17339 North Outer Forty Road Chesterfield, MO 63005 <i>Volunteer Project Fund</i> \$1,250.00 2010	501c(3)	\$0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00
Junior Achievement of New Jersey 4365 Routh 1 South Princeton, NJ 08540 <i>High School Heroes Program</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>Volunteer Project Fund</i> \$12,000.00 2010	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>operating support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Junior Achievement of New York 205 East 42nd Street, Suite 203 New York, NY 10017 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
Junior Achievement of Northeastern New York 8 Stanley Circle Latham, NY 12110-2606 <i>operating support</i> \$4,000.00 2010	501c(3)	\$0.00		\$4,000.00		\$0.00		\$4,000.00		\$0.00	
Junior Achievement of Rhode Island 120 Waterman Street, Suite 200 Providence, RI 02906 <i>technology enhancement</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Junior Achievement of Rhode Island 120 Waterman Street, Suite 200 Providence, RI 02906 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Junior Achievement of Rhode Island 120 Waterman Street, Suite 200 Providence, RI 02906 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Junior Achievement of Rhode Island 120 Waterman Street, Suite 200 Providence, RI 02906 <i>Volunteer Project Fund</i> \$15,000.00 2010	501c(3)	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Junior Achievement of Southwest Connecticut 200 Connecticut Avenue Norwalk, CT 06854 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
Junior Achievement of Southwest New England 11 Asylum Street, Suite 601 Hartford, CT 06103 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Junior Achievement of Southwest New England 11 Asylum Street, Suite 601 Hartford, CT 06103 Volunteer Project Fund \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00	\$1,000.00		\$0.00	\$0.00
Junior Achievement of Southwest New England 11 Asylum Street, Suite 601 Hartford, CT 06103 K-12 programs \$17,500.00 2010	501c(3)	\$0.00		\$17,500.00	\$0.00	\$17,500.00		\$0.00	\$0.00
Junior Achievement of Western Pennsylvania 647 Main Street, Suite 300 Johnstown, PA 15904 Cambria County programs \$4,000.00 2010	501c(3)	\$0.00		\$4,000.00	\$0.00	\$4,000.00		\$0.00	\$0.00
Junior Achievement of Western Pennsylvania 647 Main Street, Suite 300 Johnstown, PA 15904 Volunteer Ventures \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00	\$0.00	\$1,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Junior Achievement of West Central Florida 13805 58th Street North, Suite 2-140 Clearwater, FL 33760 <i>Volunteer Project Fund</i> \$22,000.00 2010	501c(3)	\$0.00	\$22,000.00	\$0.00	\$22,000.00	\$0.00
Junior Achievement of West Central Florida 13805 58th Street North, Suite 2-140 Clearwater, FL 33760 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Junior Achievement of West Central Florida 13805 58th Street North, Suite 2-140 Clearwater, FL 33760 <i>operating support</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Junior Achievement of Western Connecticut 835 Main Street Bridgeport, CT 06604 <i>Volunteer Project Fund</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Justice Assistance 943 Park Avenue Cranston, RI 02910 <i>Volunteer Ventures</i> \$800.00 2010	501c(3)	\$0.00		\$800.00		\$0.00		\$800.00		\$0.00	
KaBOOM! 4455 Connecticut Avenue, NW, Suite B100 Washington, DC 20008 <i>Employee Volunteer Partnership</i> \$27,369.00 2010	501c(3)	\$0.00		\$27,369.00		\$0.00		\$27,369.00		\$0.00	
KaBOOM! 4455 Connecticut Avenue, NW, Suite B100 Washington, DC 20008 <i>Thanksgiving Charity Score</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	
Kent County YMCA 371 Pine Street Providence, RI 02903 <i>Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Kid's Charity of Tampa Bay 1715 Lithia Pinecrest Road Brandon, FL 33511 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
Kitty Kind PO Box 961 New York, NY 10156 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
La Casa de Don Pedro 75 Park Ave Newark, NJ 07104 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
LACER Afterschool Program 1718 N. Cherokee Avenue, Suite A Hollywood, CA 90028-4819 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Lawyers Alliance for New York 171 Madison Avenue, 6th Floor New York, NY 10016 <i>Program Preservation Initiative and core legal services</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Le Bonheur Children's Hospital 50 North Dunlap Memphis, TN 38174 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Lenox Hill Neighborhood House 331 East 70th Street New York, NY 10021-8698 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Leukemia & Lymphoma Society 221 Main Street, Suite 1650 San Francisco, CA 94105 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Leukemia & Lymphoma Society 941 E. 86th Street, Suite 100 Indianapolis, IN 46240 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
The Leukemia & Lymphoma Society 555 Broad Hollow Road, Suite 403 Melville, NY 11747 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Leukemia & Lymphoma Society, Upstate New York/Vermont Chapter 5 Computer Drive West, Suite 100 Albany, NY 12205 <i>Volunteer project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Lift for Life Gym 1415 Cass Avenue St Louis, MO 63106 <i>MeLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Living Cities, Inc.: The National Community Development Initiative 55 West 125th Street, 11th Floor New York, NY 10027 2010 - 2013 cycle \$200,000.00 2010	501c(3)	\$0.00		\$200,000.00	\$0.00	\$200,000.00		\$0.00	\$0.00
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018 New York City Program \$60,000.00 2010	501c(3)	\$0.00		\$60,000.00	\$0.00	\$60,000.00		\$0.00	\$0.00
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018 2011 MLF Comm-Police Partnership Awards & Learning Station & Information Exchange \$500,000.00 2010	501c(3)	\$0.00		\$500,000.00	\$0.00	\$500,000.00		\$0.00	\$0.00
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018 30th Anniversary symposia, meetings, etc \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00	\$0.00	\$50,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Low Income Investment Fund 100 Pine Street, Suite 1800 San Francisco, CA 94111 <i>Green Finance Program</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	
LTSC Community Development Corporation 231 East 3rd St, Ste G-106 Los Angeles, CA 90013 <i>Affordable Housing Collaborative</i> \$45,000.00 2010	501c(3)	\$0.00		\$45,000.00		\$0.00		\$45,000.00		\$0.00	
Lupus Foundation of America Keystone College One College Green LaPlume, PA 18440 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00		\$2,000.00		\$0.00		\$2,000.00		\$0.00	
Make A Wish Foundation 1020 N. Orlando Avenue, Suite 100 Maitland, FL 32751 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00		\$2,000.00		\$0.00		\$2,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Make a Wish Foundation of Hudson Valley						
The Wish House	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
828 South Broadway						
Tarrytown, NY 10591						
<i>Volunteer Video Challenge</i>						
\$1,000.00						
2010						
Malcolm Eaton Enterprises						
570 West Lamm Road	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Freeport, IL 61032						
<i>Volunteer Project Fund</i>						
\$1,000.00						
2010						
March of Dimes						
12660 Coit Road, Suite 200	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Dallas, TX 75251						
<i>Volunteer Project Fund</i>						
\$1,000.00						
2010						
March of Dimes						
111 West Jackson Street	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Chicago, IL 60604						
<i>Volunteer Project Fund</i>						
\$1,000.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
March of Dimes 11829 Dosett Road Maryland Heights, MO 63043 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
March of Dimes 5411 E. State Street Rockford, IL 61108 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
March of Dimes Birth Defects Foundation 27600 Northwestern Highway, # 150 Southfield, MI 48034 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
March of Dimes Birth Defects Foundation Georgia Chapter 1776 Peachtree Street, NW Suite 100 Atlanta, GA 30309 <i>Volunteer Project Fybd</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Massachusetts Association of Community Development Corporations 15 Court Square, Suite 600 Boston, MA 02108 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Mauldin Miracle League 305 E. Butler Road Mauldin, SC 29662 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Meals On Wheels of Greenville 15 Oregon Street Greenville, SC 29605 <i>Volunteer Project Fund</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Merrick Art Gallery 1100 Fifth Avenue New Brighton, PA 15066 <i>Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
Methuen Arlington Neighborhood, Inc. 141 Tenney Street Methuen, MA 01844 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Metropolitan Ministries 2002 North Florida Avenue Tampa, FL 33602-2204 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Midland Foundation (The) PO Box 5026 North Branch, NJ 08876 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Miracle League of Arkansas 2500 Cantrell Little Rock, AR 72201 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Mission Continues c/o The Center for the Citizen Leadership 1141 South 7th Street St. Louis, MO 63104 <i>Volunteer Project Fund</i> \$3,000.00 2010	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Momentum AIDS Project 322 Eighth Avenue, 3rd Floor New York, NY 10001 <i>Volunteer Project Fund</i> \$4,000.00 2010	501c(3)	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Morristown Neighborhood House 12 Flagler Street Morristown, NJ 07960 <i>Volunteer Project Fund</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Muscular Dystrophy Association 400 Penn Center Blvd, Suite 524 Pittsburgh, PA 15235 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Muscular Dystrophy Association 5615 Kirby Drive #500 Houston, TX 77005 <i>Volunteer Project Fund</i> \$750.00 2010	501c(3)	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
National 4-H Council 7100 Connecticut Avenue Chevy Chase, MD 20815-4999 <i>4-H Afterschool expansion</i> \$275,000.00 2010	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00
National Association of Area Agencies on Aging 1730 Rhode Island Avenue, NW, Suite 1200 Washington, DC 20036 <i>2011 MLF Older Volunteers Enrich America Awards</i> \$135,000.00 2010	501c(3)	\$0.00	\$135,000.00	\$0.00	\$135,000.00	\$0.00
National Center for State Courts 300 Newport Avenue Williamsburg, VA 23187 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Conference for Community and Justice Connecticut-Western Massachusetts Region 1095 Day Hill Road, Suite 100 Windsor, CT 06095 <i>youth programs</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Council of La Raza Raul Yzaguirre Building 1126 16th Street, NW Washington, DC 20036 <i>operating support</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
National Kidney Foundation 731 James Street Syracuse, NY 13203 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
National Multiple Sclerosis Society - New Mexico Chapter 4125 Carlisle Boulevard Northeast, Suite A Albuquerque, NM 87107-4806 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Multiple Sclerosis Society, New York City Chapter 733 Third Avenue, Third Floor New York, NY 10017 <i>Volunteer Project Fund</i> \$1,250.00 2010	501c(3)	\$0.00	\$1,250.00	\$0.00	\$1,250.00	\$0.00
National Organization on Disability 910 Sixteenth Street, NW Washington, DC 20006 <i>Wounded Warrior program - MLF Board</i> 6-14-2010 \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
National September 11th Memorial & Museum One Liberty Plaza, 20th Floor New York, NY 10006 <i>Memorial and Museum</i> \$1,000,000.00 2010	501c(3)	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
National Urban Fellows, Inc. 102 West 38th Street, 7th Floor New York, NY 10018 <i>leadership development program</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Urban League 120 Wall Street New York, NY 10005 <i>MLF Healthy Communities Fund</i> \$250,000.00 2010	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
National Urban League 120 Wall Street New York, NY 10005 <i>MLF Healthy Communities Fund - housing - MLF Board 12/15/09</i> \$250,000.00 2010	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Naval Sea Cadet Corps 10 Base Avenue Cattle Creek, MI 49015-1242 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Nebraska Shakespeare Festival, Inc. c/o Creighton University 2500 California Plaza Omaha, NE 68178 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Neighborhood Housing Services of New York City 307 West 36th Street, 12th Floor New York, NY 10018 operating support \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Neighborhood Reinvestment Corporation (dba Neighbor Works America) 1325 G. Street, NW Suite 800 Washington, DC 20005 neighborhood revitalization \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Network for Teaching Entrepreneurship 120 Wall Street, 29th Floor New York, NY 10005 middle school curriculum (MLF board 2/24/09) \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
New School University 79 Fifth Avenue, 17th Floor New York, NY 10003 Team EMPOWERHOUSE \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
New School University 79 Fifth Avenue, 17th Floor New York, NY 10003 Team EMPOWERHOUSE \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
New School University 79 Fifth Avenue, 17th Floor New York, NY 10003 Team EMPOWERHOUSE \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
New York Cares 214 West 29th Street, 5th Floor New York, NY 10001 Volunteer Project Fund \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
New York City Partnership Foundation One Battery Park Plaza 5th Floors New York, NY 10004 civic improvement \$70,000.00 2010	501c(3)	\$0.00		\$70,000.00		\$0.00		\$70,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New York University Furman Center for Real Estate & Urban Policy 40 Washington Square South, Room 314 New York, NY 10012 <i>Institute for Affordable Housing Policy</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
North American Chinese Entrepreneur Association 12 Mendell Avenue Cransford, NJ 07016-3412 <i>Volunteer Ventures</i> \$350.00 2010	501c(3)	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
North Texas Food Bank 4500 S. Cockrell Hill Dallas, TX 75236-2028 <i>operating support</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Northern Illinois Food Bank 600 Industrial Drive St. Charles, IL 60174 <i>operating support</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Northern Manhattan Improvement Corp. 76 Wadsworth Avenue New York, NY 10033 <i>work with boards/tenants of tenant=controlled buildings</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Nuestra Comunidad Development Corporation 56 Warren Street, Suite 200 Roxbury, MA 02119 <i>Partnership for Greening Blue Hill Avenue</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
OCCACC Scholarship Foundation 4605 Barranca Parkway, Suite 101J Irvine, CA 92604-4767 <i>Volunteer Ventures</i> \$350.00 2010	501c(3)	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Ocean Beach Volunteer Fire Co. #3 40 Kittiwake Avenue Lavallette, NJ 08753 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ocean State Summer Pops Orchestra 97 Amherst Road Cranston, RI 02920 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Oxfam America 226 Causeway Street, 5th Floor Boston, MA 02114 <i>Haiti Relief - Board Resolution 1/14/2010</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Ozark Mission Project 1200 Andy Drive Conway, AR 72034 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Pacific Northwest Ballet 301 Mercer St. Seattle, WA 98109 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Partnership for After School Education 120 Broadway, Suite 230 New York, NY 10271 <i>Summer Success: Middle School</i> \$55,000.00 2010	501c(3)	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00
Passion 4 Paws, Inc. PO Box 791 Dayville, CT 06241 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Philippine Medical Society of Florida - East Coast Chapter 6817 Southpoint Parkway Unit 1604 Jacksonville, FL 32216 <i>MeLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
Phoenix Children's Hospital Foundation 2929 E. Camelback Road Phoenix, AZ 85016 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Plymouth Canton Symphony Society PO Box 6379 Plymouth, MI 48170 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Police Athletic League 34 1/2 East 12th Street New York, NY 10003 <i>2010 Summer Play Streets Program</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Power Cross 303 Mitchell Ave Statesville, NC 28677 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Power Soccer Tampa 2676 Madrid Avenue Safety Harbor, FL 34695 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Prevent Blindness Iowa 1111 9th Street, Suite 250 Des Moines, IA 50314 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Providence After School Alliance 17 Gordon Avenue Providence, RI 02905-1951 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Quantum Leap Farm 10504 Woodstock Road Odessa, FL 33556 <i>MeLife Volunteer Video Challenge</i> \$7,500.00 2010	501c(3)	\$0.00		\$7,500.00		\$0.00		\$7,500.00		\$0.00	
Queens Community House 108-25 62nd Drive Forest Hills, NY 11375-1217 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
RAMP 202 Market Street Rockford, IL 61107 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Rebuilding Together 1899 L Street, NW Suite 1000 Washington, DC 20036-3810 <i>Volunteer - Rebuilding Together</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Rebuilding Together Dayton 1056 Brown Street Dayton, OH 45409 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Rebuilding Together Omaha PO Box 540436 Omaha, NE 68154 <i>Volunteer Project Fund</i> \$3,500.00 2010	501c(3)	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Rebuilding Together Pittsburgh 631 Iron City Drive Pittsburgh, PA 15205 <i>Volunteer Project Fund</i> \$3,500.00 2010	501c(3)	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
Rebuilding Together St. Louis 357 Marshall Avenue, Suite 2 St. Louis, MO 63119 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Regional Access Mobilization Project 202 Market Street Rockford, IL 61107 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Regional Business Council 7701 Forsyth Blvd, Suite 205 St. Louis, MO 63105 <i>Operating Support</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Regional Plan Association 4 Irving Place, 7th Floor New York, NY 10003 <i>operating support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00
ReServe Elder Service Inc. 1440 Broadway, 16th Floor New York, NY 10018 <i>New York City and national expansion</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Resources for Children with Special Needs 116 East 16th Street, 5th Floor New York, NY 10003 <i>\$25K - operations, \$20K - diverse language populations initiatives</i> \$44,000.00 2010	501c(3)	\$0.00	\$44,000.00	\$0.00	\$44,000.00	\$0.00	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$0.00
Resources for Children with Special Needs 116 East 16th Street, 5th Floor New York, NY 10003 <i>\$25K - operations, \$20K - diverse language populations initiative</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rhode Island Community Food Bank 200 Niantic Avenue Providence, RI 02907 <i>operating support</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Rhode Island Legal/Educational Partnership 255 West Minster Street, 6th Floor Providence, RI 02903-3414 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Rhode Island Mentoring Partnership 3296 Post Road Warwick, RI 02886 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Riverfront Recapture, Inc. 50 Columbus Boulevard, 1st Floor Hartford, CT 06106 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Ronald McDonald House 1004 7th Avenue Ft. Worth, TX 76104 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Ronald McDonald House Charities of Tampa Bay 28 Columbia Drive Tampa, FL 33606 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Ronald McDonald House Charities of Tampa Bay 28 Columbia Drive Tampa, FL 33606 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Rosie's Place 889 Harrison Avenue Boston, MA 02118 <i>operating support</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Rosie's Place 889 Harrison Avenue Boston, MA 02118 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
S.H.A.R.E. House PO Box 723 Douglasville, GA 30133 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
SAGE Metro St. Louis 2710 S. Grand, Suite 109 St. Louis, MO 63118 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
Saint Hubert's Animal Welfare Center 575 Woodland Avenue Madison, NJ 07940 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010		
Saint Hubert's Animal Welfare Center 575 Woodland Avenue Madison, NJ 07940 Volunteer Video Challenge \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Scottsdale Youth Football 8115 E. La Junta Rd Scottsdale, AZ 85225 Volunteer Ventures \$250.00 2010	501c(3)	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00		
Service Dog Project 37 Boxford Road Ipswich, MA 01938 MetLife Volunteer Video Challenge \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Serving Seniors, Inc. 538 Spruce Street, Suite 408 Scranton, PA 18503 Volunteer Ventures \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00		

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010		
Show Kids Invitational Theatre 1 Robin Lane High Bridge, NJ 08829 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00				
Shubh Anurag 115 Sheffield Ct. Denville, NJ 07834 <i>MetLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00				
Silicon Valley Women Association 4420 Norocco Circle Fremont, CA 94555-2104 <i>Volunteer Ventures</i> \$250.00 2010	501c(3)	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00				
Sojourner Recovery Service 314 North Erie Highway Hamilton, OH 45011 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00				

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
South Central TN Family Center 921 South Beckett Street Columbia, TN 38401 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
South Providence Neighborhood Ministries 747 Broad Street Providence, RI 02907 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
SPCA of Texas 2400 Lone Star Drive Dallas, TX 75212 <i>Volunteer Project Fund</i> \$500.00 2010	501c(3)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
Special Olympics Georgia, Inc. 4000 Dekalb Technology Parkway Atlanta, GA 30340 <i>Volunteer Project Fund</i> \$6,000.00 2010	501c(3)	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Special Olympics Illinois Northeastern Area 2 PO Box 897 St. Charles, IL 60174 <i>Volunteer Project Fund</i> \$1,500.00 2010	501c(3)		\$0.00		\$1,500.00		\$0.00		\$1,500.00		\$0.00
Special Olympics New York 211 East 43rd Street, Suite 1205 New York, NY 10017 <i>MLF Volunteer Project Fund</i> \$8,000.00 2010	501c(3)		\$0.00		\$8,000.00		\$0.00		\$8,000.00		\$0.00
Special Olympics Ohio 3303 Winchester Pike Columbus, OH 43232 <i>Volunteer Project Fund</i> \$6,000.00 2010	501c(3)		\$0.00		\$6,000.00		\$0.00		\$6,000.00		\$0.00
St. Louis Area Food Bank 70 Corporate Woods Drive St. Louis, MO 63044 <i>operating support</i> \$25,000.00 2010	501c(3)		\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
St. Louis Public Library Foundation 1415 Olive Street Saint Louis, MO 63104-2325 <i>MLF Out-of-School Time Initiative</i> \$30,000.00 2010	501c(3)	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
STAR Education 10117 Jefferson Blvd Culver City, CA 90232 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Stephenson County Senior Center 121 N. Harlem, Suite 100 Freeport, IL 61032 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	
Summer on the Hill at Horace Mann 4440 Tibbett Avenue Riverdale, NY 10471 <i>Operating Support</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Susan G. Komen Breast Cancer Foundation 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 <i>Volunteer Project Fund</i> \$2,200.00 2010	501c(3)	\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00
Susan G. Komen Breast Cancer Foundation 133 Fayetteville Street, Suite 300 Raleigh, NC 27601 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Susan G. Komen Breast Cancer Foundation 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 <i>Volunteer Project Fund</i> \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Susan G. Komen Breast Cancer Foundation, Northeastern Pennsylvania Affiliate PO Box 805 300 Mulberry Street, Suite 305 Scranton, PA 18503-1225 <i>Volunteer Project Fund</i> \$3,000.00 2010	501c(3)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Taiwanese American Association 137-44 Northern Blvd. Flushing, NY 11354 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Tampa Lighthouse for the Blind 1106 W. Platt Street Tampa, FL 33060 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Thrive 400 E. Babcock Bozeman, MT 59772 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Together We Cope 17010 S. Oak Park Avenue Tinley Park, IL 60477 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trillium Family Services 3415 SE Powell Blvd. Portland, OR 97202 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Unified Health Solutions 1133 S. Edwin C. Moses Blvd, Suite 308 Dayton, OH 45417-4078 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Union Settlement Association 237 East 104th Street New York, NY 10029 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
United Cerebral Palsy of Northern, Center and Southern New Jersey 245 Main Street, Suite 113 Chester, NJ 07930 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way for the Greater New Orleans Area 2515 Canal Street New Orleans, LA 70119 <i>Match of EBS Conference funds raised</i> \$38,788.00 2010	501c(3)	\$0.00	\$0.00	\$38,788.00	\$0.00	\$0.00	\$0.00	\$38,788.00	\$0.00	\$0.00	\$0.00
United Way of Tampa Bay 5201 W. Kennedy Blvd., Suite 600 Tampa, FL 33609 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314 <i>Support for UW in MetLife global locations</i> \$180,000.00 2010	501c(3)	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00
University Medical Center Foundation 655 E. River Road, Bldg 2 Tucson, AZ 85704 <i>Volunteer Project Fund - Team Casey</i> \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Upstate SC UNCF PO Box 5283 Greenville, SC 29606 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Uptown Day Shelter, Inc. 1210 North Tryon Street PO Box 36471 Charlotte, NC 28236 <i>Volunteer Project Fund</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Valley of the Sun YMCA 7070 S. Rural Road Tempe, AZ 85283 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
The Virginia Association for Parents of Children with Visual Impairments PO Box 1523 Chesterfield, VA 23832 <i>MetLife Volunteer Video Challenge</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Vision Rehabilitation Services of Georgia 3830 South Cobb Drive, Suite 125 Smyrna, GA 30080 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)		\$0.00		\$500.00		\$0.00		\$500.00		\$0.00
VOICES DV 1401 Crestwood Dr. Freeport, IL 61032 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)		\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00
West Indian Independence Celebration PO Box 2632 Hartford, CT 06146-2632 <i>Volunteer Ventures</i> \$500.00 2010	501c(3)		\$0.00		\$500.00		\$0.00		\$500.00		\$0.00
Women Aware 250 Livingston Avenue New Brunswick, NJ 08903 <i>MetLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)		\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Women In Need 115 West 31st Street New York, NY 10001 <i>WIN After School</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Women's Crisis Services of Hunterdon County, Inc. 47 E. Main Street, Suite 140 Flemington, NJ 08822 <i>MeLife Volunteer Video Challenge</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Women's Housing and Economic Development Corporation 50 East 168th Street Bronx, NY 10452 <i>Home-based Childcare Program</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
YMCA of Greenville 601 E. McBee Avenue, Suite 212 Greenville, SC 29601-2945 <i>Volunteer Project Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
YMCA of Metropolitan Atlanta 100 Edgewood Avenue, NE, Suite 1100 Atlanta, GA 30303-3065 <i>MLF Out-of-School Time Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
The YMCA of the Capital Area 8482 Perkins Road Baton Rouge, LA 70810 <i>Volunteer Ventures</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
YWCA Greater Rhode Island 324 Broad Street Central Falls, RI 02863 <i>MLF Out-of-School Time Initiative</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Zero to Three - National Center for Infants, Toddlers and Families 2000 M Street, NW Suite 200 Washington, DC 20036-3307 <i>podcast series and grandparent intuitive - MLF Board 6/14/2010</i> \$550,000.00 2010	501c(3)	\$0.00	\$550,000.00	\$0.00	\$550,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Culture						
Aaron Davis Hall						
West 135th Street and Convent Avenue New York, NY 10031 <i>General Support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Aaron Davis Hall						
West 135th Street and Convent Avenue New York, NY 10031 <i>General Support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
All Stars Project						
744 Broad Street, Suite 524 Newark, NJ 07102 <i>Youth Development and Arts programs</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
All Stars Project						
744 Broad Street, Suite 524 Newark, NJ 07102 <i>Youth Development and Arts Programs</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Total Civic Affairs (374 items)						
		\$0.00	\$10,665,267.00	\$0.00	\$10,665,267.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Alliance for The Arts 330 West 42nd Street New York, NY 10036 <i>NYC Cultural Guide for Seniors</i> \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Alvin Ailey American Dance Theater 405 West 55th Street New York, NY 10019 <i>National Tour of Ailey II</i> \$90,000.00 2010	501c(3)	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
American Museum of Natural History Central Park West at 79th Street New York, NY 10024 <i>Presenting Sponsor of Silk Road Exhibition</i> \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
American Symphony Orchestra League 33 West 60th Street, 5th Floor New York, NY 10023 <i>National Program on Governance with Mini-Grants</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Americas Society 680 Park Avenue New York, NY 10021 <i>Music of the Americas Series and General Support</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00	\$0.00	\$100,000.00		\$0.00	\$0.00
Apollo Theater Foundation 253 West 125th Street New York, NY 10027 <i>Cultural Exchange and Salon Series Sponsor</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00	\$0.00	\$50,000.00		\$0.00	\$0.00
Arts Midwest 2908 Bennepin Avenue Minneapolis, MN 55408 <i>Arts Midwest World Fest</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00	\$0.00	\$15,000.00		\$0.00	\$0.00
ArtsConnection 520 8th Avenue, Suite 32 New York, NY 10018 <i>MeiLife Dance for Life</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00	\$0.00	\$50,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Artspace Projects, Inc. 250 Third Avenue North, Suite 500 Minneapolis, MN 55401 <i>Green Initiative - MLF Board 6/14/2010</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
Asian American Arts Alliance 20 Jay Street, Suite 740 Brooklyn, NY 11201 <i>General Operating Support</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Association of Children's Museums 1300 L Street, NW Suite 975 Washington, DC 20005 <i>MetLife Promising Practice Awards</i> \$60,000.00 2010	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Association of Children's Museums 1300 L Street, NW Suite 975 Washington, DC 20005 <i>MetLife Promising Practice Awards</i> \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Association of Performing Arts Presenters 1112 16th Street, NW Suite 400 Washington, DC 20036 <i>Final Round MetLife Awards for Excellence in Arts Access</i> \$80,000.00 2010	501c(3)	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
Association of Performing Arts Presenters 1112 16th Street, NW Suite 400 Washington, DC 20036 <i>Final Round MetLife Awards for Excellence in Arts Access</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Atlanta Symphony Orchestra 1280 Peachtree Street, NE Atlanta, GA 30309 <i>Rhythm in Time program</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AXIS Dance Company 1428 Alice Street Oakland, CA 94612 <i>National Performance Tour</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ballet Hispanico of New York 167 West 89th Street New York, NY 10024 <i>Official Tour Sponsor</i> \$115,000.00 2010	501c(3)	\$0.00	\$115,000.00	\$0.00	\$115,000.00	\$0.00
Ballet Hispanico of New York 167 West 89th Street New York, NY 10024 <i>Official Tour Sponsor</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Baltimore Children's Museum 35 Market Place Baltimore, MD 21202 <i>Discovery Days for Children with Special Needs</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Baltimore Symphony Orchestra 1212 Cathedral Street Baltimore, MD 21201-5545 <i>Education Concert Series</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Boston Symphony Orchestra Symphony Hall 301 Massachusetts Avenue Boston, MA 02115 <i>Support for Educational Programs</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
The Bronx Museum of the Arts 1040 Grand Concourse Bronx, NY 10456 <i>Museum and Community Connections Program</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	
Brooklyn Academy of Music 30 LaFayette Avenue Brooklyn, NY 11217 <i>Presenting Sponsor Artist Talk Program</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Brooklyn Arts Council 55 Washington Street, Suite 218 Brooklyn, NY 11201 <i>Black Brooklyn Renaissance Project</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Brooklyn Children's Museum 145 Brooklyn Avenue Brooklyn, NY 11213 <i>MeLife Early Learner Performance Series</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Carnegie Hall 881 Seventh Avenue New York, NY 10019 <i>Cultural Exchange Music of Mexico and India</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Carribean Cultural Center 408 West 58th Street New York, NY 10019 <i>East Harlem Firehouse Oral Histories and Exhibit</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Center for Arts Education 14 Penn Plaza 225 West 34th Street, Suite 1112 New York, NY 10122 <i>Lead Sponsor of Parents as Arts Partners Programs in Schools</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Center Theatre Group 601 West Temple Street Los Angeles, CA 90012 <i>Children and Family Program</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Chamber Music America 305 Seventh Avenue New York, NY 10001 <i>Underwriting of CMA Matters and CMA Plus</i> \$15,000.00 2010	501c(3)	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00
Chicago Children's Museum 700 East Grand Avenue Navy Pier Chicago, IL 60611 <i>Lead Sponsor of Mexico Festival of Toys Exhibit</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Chicago Children's Museum 700 East Grand Avenue Navy Pier Chicago, IL 60611 <i>Lead Sponsor of Mexico Festival of Toys Exhibit</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Chicago Theatre Group, Inc.- The Goodman Theatre 170 North Dearborn Chicago, IL 60601 <i>Student Series</i> \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Children's Museum of Utica 311 Main Street Utica, NY 13501 <i>Support for Summer Music Series and programs</i> \$8,000.00 2010	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Chinese American Museum 125 Paseo de la Plaza, Suite 300 Los Angeles, CA 90012 <i>Museum and Community Connections Program</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Cityfolk, Inc. 126 North Main Street, Suite 230 Dayton, OH 45402 <i>Education Programs</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Dance USA 1111 16th Street, NW Washington, DC 20036 <i>New Stages for Dance Initiative</i> \$150,000.00 2010	501c(3)	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
Detroit Science Center 5020 John R. Street Detroit, MI 48202 <i>School Community Collaborative Project</i> \$25,000.00 2010	501c(3)	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
Detroit Symphony Orchestra 3711 Woodward Avenue Detroit, MI 48201 <i>Educational Concert Series</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Discalced, Inc. dba Mark Morris Dance Group 3 Lafayette Avenue Brooklyn, NY 11217 <i>Official 30th Anniversary Sponsor (including Tour)</i> \$120,000.00 2010	501c(3)	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Discalced, Inc. dba Mark Morris Dance Group 3 Lafayette Avenue Brooklyn, NY 11217 <i>Official 30th Anniversary Sponsor (including Tour)</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00	\$0.00	\$10,000.00		\$0.00	\$0.00
Edmundson Art Foundation (dba Des Moines Art Center) 4700 Grand Avenue Des Moines, IA 50312 <i>Education programs</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00	\$0.00	\$15,000.00		\$0.00	\$0.00
Festival of North American Orchestras 470 Park Avenue South New York, NY 10016 <i>Spring for Music 2011</i> \$200,000.00 2010	501c(3)	\$0.00		\$200,000.00	\$0.00	\$200,000.00		\$0.00	\$0.00
Fiji Theater Company, Inc. dba Ping Chong Company 47 Great Jones Street New York, NY 10012 <i>National Sponsor of Undesirable Elements Series</i> \$35,000.00 2010	501c(3)	\$0.00		\$35,000.00	\$0.00	\$35,000.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
GableStage Inc. The Biltmore Hotel 1200 Anastasia Avenue Coral Gables, FL 33134 2010 - 2011 Season Sponsor \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Grantmakers in the Arts 604 West Galer Street Seattle, WA 98119 Operating Support \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Greater Hartford Arts Council 45 Pratt Street Hartford, CT 06123 Support for Arts Programs in Hartford \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Guggenheim Museum 1071 Fifth Avenue New York, NY 10128 Museum and Community Connections Program \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
H.T. Chen & Dancers Company 70 Mulberry Street New York, NY 10013 <i>Sponsorship of 2010 - 2011 Season</i> \$30,000.00 2010	501c(3)	\$0.00		\$30,000.00		\$0.00		\$30,000.00		\$0.00	
Hartford Symphony Orchestra 228 Farmington Avenue Hartford, CT 06105 <i>Masterworks series</i> \$35,000 00 2010	501c(3)	\$0.00		\$35,000.00		\$0.00		\$35,000.00		\$0.00	
Highbridge Voices 1360 Merriam Avenue Bronx, NY 10452 <i>Operating Support</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
Holocaust Memorial Foundation of Illinois 9603 Woods Drive Skokie, IL 60077 <i>Education Programs</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
International Museum of Women PO Box 190038 San Francisco, CA 94119 <i>Museum and Community Connections Program</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
The Jewish Museum 1109 Fifth Avenue New York, NY 10128 <i>Support for School Art Programs</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
John F. Kennedy Center for the Performing Arts The Kennedy Center Washington, DC 20566 <i>Contributions to the Corporate Fund</i> \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Jose Limon Dance Foundation 307 West 38th Street, Suite 1105 New York, NY 10018 <i>2010 Mexico Tour Sponsor</i> \$35,000 00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Joyce Theater Foundation 175 Eighth Avenue New York, NY 10011 <i>\$10/\$19 Tickets and Access Program</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Lark Theatre Company 939 8th Avenue, #301 New York, NY 10019 <i>Support for Diverse Voices Series</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Lincoln Center for the Performing Arts - The Corporate Fund 70 Lincoln Plaza New York, NY 10023 <i>Lincoln Center Corporate Fund</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Liz Lerman Dance Exchange 7117 Maple Avenue Takoma Park, MD 20912 <i>MetLife Healthy Living Initiative</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Los Angeles Philharmonic 151 South Grand Avenue Los Angeles, CA 90012 <i>Educational Initiatives</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Lower East Side Tenement Museum 66 allen Street New York, NY 10002 <i>K-12 Education Programs</i> \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Lyric Opera of Chicago 20 N. Wacker Drive Chicago, IL 60606 <i>Education and Community Outreach</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Meet the Composer 90 John Street, Suite 312 New York, NY 10038 <i>MeiLife Creative Connections Program</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Metropolitan Museum of Art 1000 5th Avenue New York, NY 10028 <i>Lead Sponsor for Accessibility Programs</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Metropolitan Museum of Art 1000 5th Avenue New York, NY 10028 <i>Lead Sponsor for Accessibility Programs</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Miami Art Museum 101 West Flagler Street Miami, FL 33130 <i>MetLife Foundation Second Saturdays</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Miami Art Museum 101 West Flagler Street Miami, FL 33130 <i>MetLife Foundation Second Saturdays</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Miami Art Museum 101 West Flagler Street Miami, FL 33130 <i>Museum and Community Connections Program</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Midori & Friends 352 Seventh Avenue, Suite 301 New York, NY 10001 <i>Global Adventure Concert Series</i> \$55,000.00 2010	501c(3)	\$0.00		\$55,000.00		\$0.00		\$55,000.00		\$0.00	
Morris Museum 6 Normandy Heights Road Morristown, NJ 07960 <i>Support for Museum Activities</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Municipal Art Society of New York 457 Madison Avenue New York, NY 10022 <i>Operating Support</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Munson Williams Proctor Arts Institute 310 Genessee Street Utica, NY 13502 <i>Support for Great Artists Series, 2010-11</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Museum of Arts and Sciences 4182 Forsyth Road Macon, GA 31210 <i>Discovery Dome Scientific Outreach Program</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Museum of Chinese in the Americas 215 Centre Street New York, NY 10013 <i>Chinese Holiday Festival Series</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Museum of Fine Arts, Houston PO Box 6826 Houston, TX 77265-6826 <i>Museum and Community Connections Program</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Aquarium in Baltimore Pier 3/501 East Pratt Street Baltimore, MD 21201 <i>Underwriting Education Programs Guide</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Association of Latino Arts and Culture 1204 Buena Vista San Antonio, TX 78207 <i>Support for national Fund for the Arts Latino Arts Organizations</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
National Center for Creative Aging 4125 Albemarle Street, NW Washington, DC 20016 <i>National Arts & Aging project</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
National Guild of Community Schools of the Arts 520 Eighth Avenue, Suite 302 New York, NY 10018 <i>MLF Partners in Arts Education</i> \$275,000.00 2010	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Guild of Community Schools of the Arts 520 Eighth Avenue, Suite 302 New York, NY 10018 <i>MLF Creative Aging Grant Program</i> \$115,000.00 2010	501c(3)	\$0.00	\$115,000.00	\$0.00	\$115,000.00	\$0.00
National Guild of Community Schools of the Arts 520 Eighth Avenue, Suite 302 New York, NY 10018 <i>MLF Creative Aging Grant Program</i> \$10,000 00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Museum of Mexican Art 1852 West 19th Street Chicago, IL 60608 <i>Museum and Community Connections Program</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
National Performance Network 900 Camp Street, 2nd Floor New Orleans, LA 70130 <i>National Community Connection Fund for Diverse Artists</i> \$45,000.00 2010	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New England Foundation for the Arts 145 Tremont Street, 7th Floor Boston, MA 02111 <i>MetLife Community Connections Program</i> \$275,000.00 2010	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00
New York Botanical Garden 200th Street & Kazimiroff Blvd. Bronx, NY 10458 <i>Sponsorship of Spring Season and MetLife Healthy Families Program</i> \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
New York City Center 130 West 56th Street New York, NY 10019 <i>Fall for Dance 2010</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
New York Philharmonic Avery Fisher Hall 10 Lincoln Center Plaza New York, NY 10023-6973 <i>Education Programs, Radio Broadcast, Parks Concerts</i> \$325,000.00 2010	501c(3)	\$0.00	\$325,000.00	\$0.00	\$325,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New York Public Library 5th Avenue and 42nd Street New York, NY 10018 <i>General Operations</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
New York Public Library 5th Avenue and 42nd Street New York, NY 10018 <i>Centennial exhibitions and programs - MLF Board 9/27/2010</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
New York Shakespeare Festival/The Public Theatre 425 Lafayette Street New York, NY 10003 <i>Shakespeare in the Boroughs Program</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
New York Youth Symphony 850 Seventh Avenue Suite 505 New York, NY 10019 <i>Arts Education</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nonprofit Finance Fund 70 West 36th Street, 11th Floor New York, NY 10018 <i>Financial Technical Assistance for the Arts - MLF Board 9/27/2010</i> \$180,000.00 2010	501c(3)	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$0.00
Opera America 330 Seventh Avenue, 16th Floor New York, NY 10001 <i>Music, Words, Opera National Arts Education Program</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Orpheus Chamber Orchestra 490 Riverside Drive, 11th Floor New York, NY 10027 <i>Official Tour Sponsor</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Pacific Symphony Orchestra 3631 S. Harbor Blvd., Suite 100 Sanata Ana, CA 92704 <i>Side-by-Side Initiative</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Pan Asian Repertory Theatre 520 8th Avenue, Suite 314 New York, NY 10018 <i>Education Programs</i> \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Paper Mill Playhouse Brookside Drive Millburn, NJ 07041 <i>Education and Outreach Programs</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Park Playhouse 1 Steuben Place Albany, NY 12207 <i>Support for free Park Theater</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Paul Taylor Dance Foundation 551 Grand Street New York, NY 10002 <i>Official Tour Sponsor Paul Taylor and Taylor II</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Pilobolus Dance Theatre PO Box 388 Washington Depot, CT 06794 <i>National Sponsor of 2010 - 2011 Tour</i> \$85,000.00 2010	501c(3)	\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$0.00
Pregones Theater 575 Walton Avenue Bronx, NY 10451 <i>2010/2011 Season</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Professional Flair (dba Dancing Wheels) 3615 Euclid Avenue, 3rd Floor Cleveland, OH 44115 <i>National Tour Sponsor</i> \$40,000.00 2010	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Providence Children's Museum 100 South Street Providence, RI 02903-4749 <i>MeLife Family Fridays</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Queens Council on the Arts One Forest Park at Oak Ridge Woodhaven, NY 11421 <i>Multicultural Arts Programming Across Queens</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Queens Museum of Art Flushing Meadows Corona Park Queens, NY 11368-3398 <i>Family First Sundays</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Repertorio Espanol 138 E. 27th Street New York, NY 10016 <i>Nuestras Voces Playwriting Competition</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Robert W. Woodruff Arts Center (High Museum of Art) 1280 Peachtree Street, N.E. Atlanta, GA 30309 <i>Museum and Community Connections Program</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Rubin Museum of Art 150 West 17th Street New York, NY 10011 <i>Brain Wave 2011</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
Rubin Museum of Art 150 West 17th Street New York, NY 10011 <i>Brain Wave 2011</i> \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
Sandra Feinstein - Gamm Theatre 172 Exchange Street Pawtucket, RI 02860 <i>Arts Education Program</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
Smithsonian Institution Traveling Exhibition Service c/o Smithsonian Institution 1100 Jefferson Drive, SW Suite 3146 Washington, DC 20560-0706 <i>MeiLife Foundation Smithsonian Community Grants Program</i> \$125,000.00 2010	501c(3)	\$0.00		\$125,000.00		\$0.00		\$125,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
The Society of the Third Street Music School Settlement 235 East 110th Street New York, NY 10003 <i>Adult Engagement Initiative</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
Sphinx Organization 2214 Frederick Douglas Blvd, Suite 190 New York, NY 10026 <i>Harlem Quartet residencies in New York and Boston</i> \$35,000.00 2010	501c(3)	\$0.00		\$35,000.00		\$0.00		\$35,000.00		\$0.00	
St. Louis Art Museum 1 Fine Arts Drive St. Louis, MO 63110 <i>Support for Museum Activities</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	
St. Louis Symphony Orchestra 718 North Grand Boulevard St. Louis, MO 63103 <i>Music Without Boundaries Program</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
St. Louis Symphony Orchestra 718 North Grand Boulevard St. Louis, MO 63103 <i>Music Without Boundaries Program</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
State Theatre Regional Arts Center at New Brunswick, Inc. 15 Livingston Avenue New Brunswick, NJ 08901 <i>Arts Education Programs</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Studio in A School Association (The) 410 W. 59th Street New York, NY 10019 <i>Art and Healthy Living Initiative</i> \$50,000.00 2010	501c(3)	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Studio Museum in Harlem 144 West 125th Street New York, NY 10027 <i>Public Programs</i> \$30,000.00 2010	501c(3)	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Tampa Bay Performing Arts Center 1010 North W C MacInnes Place Tampa, FL 33602 <i>Arts Education School and Community Partnership</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
Taproot Foundation 466 Geary, Suite 200 San Francisco, CA 94102 <i>Arts Service Grants Initiative - MLF Board</i> 6/14/10 \$150,000.00 2010	501c(3)	\$0.00		\$150,000.00		\$0.00		\$150,000.00		\$0.00	
Theatre Communications Group 520 Eighth Avenue, 24th Floor New York, NY 10018 <i>national Competitive Program for Theatres</i> \$275,000.00 2010	501c(3)	\$0.00		\$275,000.00		\$0.00		\$275,000.00		\$0.00	
Town Hall Foundation, Inc. 123 West 43rd Street New York, NY 10036 <i>Education and Community Programs</i> \$10,000.00 2010	501c(3)	\$0.00		\$10,000.00		\$0.00		\$10,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Tulsa Ballet Theatre 1212 E. 49th Place South Tulsa, OK 74105 <i>Partnerships: Arts and the School</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
Utica Symphony Orchestra 505 Henry Street Utica, NY 13502 <i>2010 - 2011 Season Support</i> \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Volunteer Lawyers for the Arts 1 E 53rd Street, 6th Floor New York, NY 10022 <i>Legal/Education Services and Consultations to Arts Organizations</i> \$20,000.00 2010	501c(3)	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
VSA arts 818 Connecticut Avenue, NW Suite 600 Washington, DC 20006 <i>Arts Education for children with disabilities and special needs</i> \$180,000.00 2010	501c(3)	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wing Luke Asian Museum 719 South King Street Seattle, WA 98104 <i>Exhibitions and Community Programs in 2011</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Total Culture (133 items)		\$0.00	\$7,875,500.00	\$0.00	\$7,875,500.00	\$0.00
Education						
The Actuarial Foundation 475 N. Martingale Road, Suite 600 Schaumburg, IL 60133-2226 <i>Actuarial Diversity Scholarship</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
American Association of Colleges for Teacher Education 1307 New York Avenue, NW Suite 300 Washington, DC 20005 <i>Teacher Performance Assessment Initiative</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
American Council on Education One Dupont Circle NW Suite 800 Washington, DC 20036-1193 <i>GED 21st Century Initiative - NYC District 79 pilot - MLF Board 9/27/10</i> \$600,000.00 2010	501c(3)	\$0.00		\$600,000.00		\$0.00		\$600,000.00		\$0.00	
American Council on Education One Dupont Circle NW Suite 800 Washington, DC 20036-1193 <i>GED 21st Century Initiative - NYC District 79 pilot</i> \$500,000.00 2010	501c(3)	\$0.00		\$500,000.00		\$0.00		\$500,000.00		\$0.00	
American Indian College Fund 8333 Greenwood Blvd Denver, CO 80221 <i>Scholarships 2010 - 2011</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	
Asia Society 725 Park Avenue New York, NY 10021 <i>Partnership for Global Learning and Learning with the World</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Asia Society 725 Park Avenue New York, NY 10021 <i>Partnership for Global Learning and Learning with the World</i> \$250,000.00 2010	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Asian & Pacific Islander American Scholarship Fund 1900 L Street, Suite 210 Washington, DC 20009 <i>Scholarship Fund Support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Association of American Colleges & Universities (AAC&U) 1818 R Street, NW Washington, DC 20009 <i>Planning for Roadmap for Community College Students Initiative</i> \$50,000 00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Association of American Colleges & Universities (AAC&U) 1818 R Street, NW Washington, DC 20009 <i>Implementation of the Roadmap for Community College Students initiative</i> \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Association of American Colleges & Universities (AAC&U) 1818 R Street, NW Washington, DC 20009 <i>Implementation of the Roadmap for Community College Students initiative</i> \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
Center for Teaching Quality 500 Millstone Drive, Suite 102 Hillsborough, NC 27278 <i>Teaching 2030 - Moving Ideas to Action</i> \$240,000.00 2010	501c(3)	\$0.00	\$240,000.00	\$0.00	\$240,000.00	\$0.00
Chaffey College Foundation 5885 Haven Avenue Rancho Cucamonga, CA 91737-3002 <i>2010 Community College Excellence Award</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Citizen Schools 55 Exchange Place, 6th Floor New York, NY 10007 <i>Extended learning time and Team Work for Homework in NYC</i> \$300,000.00 2010	501c(3)	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Clover Park Technical College 4500 Steilacoom Blvd, SW Lakewood, WA 98499-4098 <i>2010 Community College Excellence Award</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
The College Fund - United Negro College Fund 120 Wall Street, 9th Floor New York, NY 10005 <i>Scholarship Fund Support</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
College Summit 1763 Columbia Road, NW 2nd Floor Washington, DC 20009 <i>"Launch Team" Initiative - principal leadership for college preparation</i> \$500,000.00 2010	501c(3)	\$0.00		\$500,000.00		\$0.00		\$500,000.00		\$0.00	
Communities in Schools, Inc. 2345 Crystal Drive, Suite 801 Arlington, VA 22202 <i>cross-generational talent and leadership development initiative</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Developmental Studies Center 2000 Embarcadero, Suite 305 Oakland, CA 94606-5300 <i>MeLife Foundation Lesson Study Initiative -</i> <i>MLF Board 9/27/10</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	
Editorial Projects in Education 6935 Arlington Road Bethesda, MD 20814 <i>Teacher Content and Community Building</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	
Education Trust 1250 H Street, NW Suite 700 Washington, DC 20005 <i>Transforming School Counseling</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	
Farm Foundation 1211 W. 22nd Street, Suite 216 Oak Brook, IL 60523-2197 <i>General Support</i> \$1,000.00 2010	501c(3)	\$0.00		\$1,000.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Farm Foundation 1211 W. 22nd Street, Suite 216 Oak Brook, IL 60523-2197 <i>General Support</i> \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Focus St. Louis The Old Post Office 815 Olive Street, Suite 110 St. Louis, MO 63101 <i>Project Support - Youth Leadership St. Louis</i> \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Foundation Center (The) 79 Fifth Avenue New York, NY 10003 <i>Operating Support</i> \$4,500.00 2010	501c(3)	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
Hispanic Association of Colleges and Universities 8415 Datapoint Drive, Suite 400 San Antonio, TX 78229 <i>General Support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Independent Sector PO Box 758736 Baltimore, MD 21275 <i>Operating Support</i> \$12,500.00 2010	501c(3)	\$0.00		\$12,500.00		\$0.00		\$12,500.00		\$0.00	
Institute for Knowledge Management in Education (ISKME) 323 Harvard Avenue Half Moon Bay, CA 94019 <i>Knowledge collaborative to improve teaching & learning</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Johns Hopkins University - Center on School, Family and Community Partnerships 2701 North Charles Street, Suite 300 Baltimore, MD 21218 <i>Initiatives to strengthen partnerships and homework</i> \$150,000.00 2010	501c(3)	\$0.00		\$150,000.00		\$0.00		\$150,000.00		\$0.00	
Johns Hopkins University - Center on School, Family and Community Partnerships 2701 North Charles Street, Suite 300 Baltimore, MD 21218 <i>Initiatives to strengthen partnerships and homework - overage of line item</i> \$15,000.00 2010	501c(3)	\$0.00		\$15,000.00		\$0.00		\$15,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jumpstart for Young Children 38 Congress Street, 3rd Floor Boston, MA 02210-1027 <i>Expansion of Community Corps with Older Adults</i> \$250,000.00 2010	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Jumpstart for Young Children 38 Congress Street, 3rd Floor Boston, MA 02210-1027 <i>Grandparents Day release event for Reading for Generations - Over of School & Community Collaboration line</i> \$6,000.00 2010	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Jumpstart for Young Children 38 Congress Street, 3rd Floor Boston, MA 02210-1027 <i>Thanksgiving Charity Score - MLF Board 12/13/10</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Lewis & Clark Community College Foundation 5800 Godfrey Road Godfrey, IL 62035 <i>2010 Community College Excellence Award</i> \$50,000.00 2010	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Association of Elementary School Principals Foundation 1615 Duke Street Alexandria, VA 22314 <i>Sharing the Dream Program and Global Perspective Initiative</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
National Association of Secondary School Principals 1904 Association Drive Reston, VA 20191-1537 <i>MLF-NASSP Breakthrough Schools</i> \$410,000.00 2010	501c(3)	\$0.00	\$410,000.00	\$0.00	\$410,000.00	\$0.00
National FFA Foundation PO Box 68960 Indianapolis, IN 46268-0960 <i>National FFA Foundation Scholarships</i> \$21,250.00 2010	501c(3)	\$0.00	\$21,250.00	\$0.00	\$21,250.00	\$0.00
National Hispanic Scholarship Fund, Inc. 55 Second Street, Suite 1500 San Francisco, CA 94105 <i>Scholarships - 2010 - 2011</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
National Medical Fellowships 5 Hanover Square - 15th Floor New York, NY 10004-2614 <i>MLF Awards for Program for Academic Excellence in Medicine</i> \$70,000.00 2010	501(c)(3)	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
National Merit Scholarship Corporation 1560 Sherman Avenue, Suite 200 Evanston, IL 60201 <i>National Merit Scholarships</i> \$130,260.00 2010	501(c)(3)	\$0.00	\$0.00	\$130,260.00	\$0.00	\$0.00	\$0.00	\$130,260.00	\$0.00	\$0.00	\$0.00
National Staff Development Council 17330 Preston Road, #106D Dallas, TX 75252 <i>Standards Revision Initiative</i> \$250,000.00 2010	501(c)(3)	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
New Leaders for New Schools 30 W. 26th Street, 2nd Floor New York, NY 10010 <i>Building, Using and Sharing EPIC Knowledge Network</i> \$125,000.00 2010	501(c)(3)	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New Leaders for New Schools 30 W. 26th Street, 2nd Floor New York, NY 10010 <i>Building, Using and Sharing EPIC Knowledge Network</i> \$375,000.00 2010	501c(3)	\$0.00	\$375,000.00	\$0.00	\$375,000.00	\$0.00
New Teacher Center (See also University of California Regents - NTC) 725 Front Street, Suite 400 Santa Cruz, CA 95060 <i>National Teacher Induction Network and Outreach Publications</i> \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
S.S. Huebner Foundation for Insurance Education The Wharton School of the University of PA 3000 Steinberg Hall-Dietrich Hall 3620 Locust Walk Philadelphia, PA 19104 <i>Fellowship Program</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Scholarship America (formerly known as Citizens Scholarship Foundation of America/Pathways) c/o First National Bank P.O. Box 240 St. Peter, MN 56082 Pathways Scholarships \$252,125.00 2010	501c(3)	\$0.00	\$252,125.00	\$0.00	\$252,125.00	\$0.00
Scholarship America (formerly known as Citizens Scholarship Foundation of America/Pathways) c/o First National Bank P.O. Box 240 St. Peter, MN 56082 Pathways Scholarships - administration \$16,520 00 2010	501c(3)	\$0.00	\$16,520.00	\$0.00	\$16,520.00	\$0.00
School Leaders Network 1100 East Washington Road Hinsdale, MA 01235 Principal to Principal Professional Development \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Teachers Network 285 West Broadway New York, NY 10013 <i>Teachers Network Leadership Institute</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
<i>Total Education (49 items)</i>		\$0.00	\$8,178,155.00	\$0.00	\$8,178,155.00	\$0.00
Health						
Alliance for Aging Research 2021 K Street, NW Suite 305 Washington, DC 20006 <i>Silver Scholars Awards Program</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Alzheimer's Association 225 N. Michigan Avenue, Floor 17 Chicago, IL 60601-7633 <i>Early Stage Alzheimer's Initiative - MLF Board 9/27/2010</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Alzheimer's Association 225 N. Michigan Avenue, Floor 17 Chicago, IL 60601-7633 <i>Early Stage Alzheimer's Initiative - MLF Board 9/27/2010</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Alzheimer's Association 225 N. Michigan Avenue, Floor 17 Chicago, IL 60601-7633 <i>National Hispanic Education Initiative</i> \$180,000.00 2010	501c(3)	\$0.00	\$180,000.00	\$0.00	\$180,000.00	\$0.00
Alzheimer's Association 225 N. Michigan Avenue, Floor 17 Chicago, IL 60601-7633 <i>Thanksgiving Charity Score - MLF Board 12/13/10</i> \$175,000.00 2010	501c(3)	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00
Alzheimer's Association, New York City Chapter 360 Lexington Avenue, 4th Floor New York, NY 10017 <i>Hispanic Education Outreach Initiative</i> \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Alzheimer's Disease International 770 Frontage Road, Suite 108 Northfield, IL 60093 <i>International Alzheimer's Education Initiative</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	
American Academy of Family Physicians Foundation 11400 Tomahawk Creek Parkway, Suite 440 Leawood, KS 66211 <i>National Childhood Obesity & Fitness Initiative</i> \$100,000.00 2010	501c(3)	\$0.00		\$100,000.00		\$0.00		\$100,000.00		\$0.00	
American Academy of Pediatrics 141 North West Point Blvd. Elk Grove, IL 60007-0918 <i>Child Obesity Pediatrics Grants Program</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	
American Academy of Pediatrics 141 North West Point Blvd. Elk Grove, IL 60007-0918 <i>Child Obesity Pediatrics Grants Program</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
American Dietetic Association Foundation 120 South Riverside Plaza, Suite 2000 Chicago, IL 60606 <i>Parent Nutrition Education Initiative</i> \$235,000.00 2010	501c(3)	\$0.00		\$235,000.00		\$0.00		\$235,000.00		\$0.00	
American Federation For Aging Research 55 West 39th Street - 16th Floor New York, NY 10018 <i>Medical Student Training in Aging Initiative</i> \$200,000.00 2010	501c(3)	\$0.00		\$200,000.00		\$0.00		\$200,000.00		\$0.00	
American Federation For Aging Research 55 West 39th Street - 16th Floor New York, NY 10018 <i>Medical Student Training in Aging Initiative</i> \$20,000.00 2010	501c(3)	\$0.00		\$20,000.00		\$0.00		\$20,000.00		\$0.00	
American Psychological Association 750 First Street, NE Washington, DC 20002-4242 <i>Parents Raising Safe Kids Program</i> \$150,000.00 2010	501c(3)	\$0.00		\$150,000.00		\$0.00		\$150,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
American School Health Association 7263 State Route 43 PO Box 708 Kent, OH 44240 <i>Health Disparities/Education Achievement Project</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
American Society on Aging 833 Market Street Suite 511 San Francisco, CA 94103 <i>National Brain Health/Mind-Alert Awards Initiative</i> \$225,000.00 2010	501c(3)	\$0.00		\$225,000.00		\$0.00		\$225,000.00		\$0.00	
Campaign for Tobacco-Free Kids 1400 Eye Street, NW, Ste 1200 Washington, DC 20005 <i>Tobacco Cessation Education Initiative</i> \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
Center for Intergenerational Learning/Temple 1601 N. Broad Street - USB, 206 Philadelphia, PA 19122 <i>Healthy Aging Immigrant Elder Initiative</i> \$150,000.00 2010	501c(3)	\$0.00		\$150,000.00		\$0.00		\$150,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027 <i>Nutrition & Fitness National Initiative</i> \$125,000.00 2010	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Civic Ventures 114 Sansome Street, Suite 850 San Francisco, CA 94104 <i>National Older Adults/Encore Careers Survey</i> \$300,000.00 2010	501c(3)	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
Civic Ventures 114 Sansome Street, Suite 850 San Francisco, CA 94104 <i>National Older Adults/Encore Careers Survey</i> - Over Civic Ventures line \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Council for Adult and Experiential Learning 55 East Monroe Street, Suite 1930 Chicago, IL 60603 <i>Community College Career Advisors Initiative</i> - MLF Board 6/14/2010 \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Dana Alliance for Brain Initiatives 745 Fifth Avenue, Suite 900 New York, NY 10151 <i>Staying Sharp Public Forums Initiative</i> \$80,000.00 2010	501c(3)	\$0.00		\$80,000.00	\$0.00	\$80,000.00		\$0.00	
Educational Alliance 197 East Broadway New York, NY 10002-5598 <i>Substance Abuse Prevention Program</i> \$35,000.00 2010	501c(3)	\$0.00		\$35,000.00	\$0.00	\$35,000.00		\$0.00	
Family Health Productions 248 East Main Street Gloucester, MA 01930 <i>National Drug Education Video Initiative</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00	\$0.00	\$75,000.00		\$0.00	
Fisher Center for Alzheimer's Research Foundation One Intrepid Square West 46th Street & 12th Avenue New York, NY 10036 <i>National Alzheimer's Education/Outreach Communications Resource</i> \$240,000.00 2010	501c(3)	\$0.00		\$240,000.00	\$0.00	\$240,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
The Floating Hospital Grand Central Station - Box 3391 New York, NY 10163-3391 <i>Healthy Kids Initiative</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
Generations United 1333 H Street, NW, Suite 500W Washington, DC 20005 <i>Intergenerational Site National Activities</i> \$250,000.00 2010	501c(3)	\$0.00		\$250,000.00		\$0.00		\$250,000.00		\$0.00	
Gerontological Society of America 1220 L Street, NW Suite 901 Washington, DC 20005-4018 <i>Journalists in Aging Fellows Program</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	
Girls, Inc. 120 Wall Street New York, NY 10005-3902 <i>PEERsuation Substance Abuse Prevention Program</i> \$80,000.00 2010	501c(3)	\$0.00		\$80,000.00		\$0.00		\$80,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Grantmakers in Aging 7333 Paragon Road, Suite 220 Dayton, OH 45459 <i>2010 Aging Program Activities</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Grantmakers in Health 1100 Connecticut Avenue, NW Washington, DC 20036 <i>2010 Program Activities</i> \$8,500.00 2010	501c(3)	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Harris Interactive 60 Corporate Woods Rochester, NY 14623 <i>Alzheimer's Survey</i> \$20,500.00 2010	501c(3)	\$0.00	\$20,500.00	\$0.00	\$20,500.00	\$0.00
Harris Interactive 60 Corporate Woods Rochester, NY 14623 <i>Alzheimer's Survey</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Hazelden PO Box 11 Center City, MN 55012-0011 <i>National Physicians Education Training Program</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00			\$0.00		\$75,000.00		\$0.00	
International Longevity Center - USA 60 East 86th Street New York, NY 10028-1009 <i>Healthy Aging Community Initiative</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00			\$0.00		\$75,000.00		\$0.00	
Marcus E. Raichle, MD 710 Jamaica Court Warson Woods, MO 63122, NY <i>Award for Medical Research</i> \$50,000.00 2010		\$0.00	\$50,000.00			\$0.00		\$50,000.00		\$0.00	
Museum of Modern Art 11 West 53rd Street New York, NY 10019 <i>Meet Me At MoMA Alzheimer's Program</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00			\$0.00		\$200,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National AIDS Fund 729 15th Street, NW - 9th Floor Washington, DC 20005 <i>National Caring Counts/Americorps Program</i> \$225,000.00 2010	501c(3)	\$0.00	\$225,000.00	\$0.00	\$225,000.00	\$0.00
National Alliance for Caregiving 4720 Montgomery Lane, 5th Floor Bethesda, MD 20814 <i>National Family Caregiver Awards Program</i> \$325,000.00 2010	501c(3)	\$0.00	\$325,000.00	\$0.00	\$325,000.00	\$0.00
National Center for Creative Aging 4125 Albemarle Street, NW Washington, DC 20016 <i>National Arts & Aging project</i> \$75,000.00 2010	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
National Center for Creative Aging 4125 Albemarle Street, NW Washington, DC 20016 <i>Creative Aging & Arts Symposium Educational Initiative</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
National Council of La Raza Raul Yzaguirre Building 1126 16th Street, NW Washington, DC 20036 <i>Hispanic Alzheimer's Initiative</i> \$150,000.00 2010	501c(3)	\$0.00		\$150,000.00		\$0.00		\$150,000.00		\$0.00	
National Council on the Aging 1901 L Street, NW, 4th Floor Washington, DC 20036 <i>National Civic Engagement & Older Adults Initiative</i> \$235,000.00 2010	501c(3)	\$0.00		\$235,000.00		\$0.00		\$235,000.00		\$0.00	
National Stroke Association 9707 E. Easter Lane, Suite B Centennial, CO 80112-3747 <i>Caregivers Education Initiative</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
New York Academy of Medicine 1216 Fifth Avenue New York, NY 10029 <i>Healthy Eating/Active Living Initiative</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
New York Academy of Medicine 1216 Fifth Avenue New York, NY 10029 <i>National Social Work Leadership Program in Aging Education</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
New York Blood Center 310 East 67 Street New York, NY 10021 <i>Rare Blood Research Initiative</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Outreach Project, Inc 117-11 Myrtle Avenue Richmond Hill, NY 11418 <i>Drug & Alcohol Credential Program</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Partnership for A Drug-Free America 405 Lexington Avenue New York, NY 10174 <i>Parents Attitude Tracking Survey</i> \$350,000.00 2010	501c(3)	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Partnership for A Drug-Free America 405 Lexington Avenue New York, NY 10174 <i>National Parenting Radio Campaign</i> \$1,200,000.00 2010	501c(3)	\$0.00	\$1,200,000.00	\$0.00	\$1,200,000.00	\$0.00
President & Fellows of Harvard College Harvard University Holyoke Center, Suite 600 1350 Massachusetts Avenue Cambridge, MA 02138 <i>Institutional Award for Medical Research</i> \$200,000.00 2010	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
Progressive Agriculture Foundation PO Box 3435 Reno, NV 89505-3435 <i>Family Health and Wellness Programs</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Randy L. Buckner, PhD 11 Scott Street Cambridge, MA 02138 <i>Award for Medical Research</i> \$50,000.00 2010		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Safe Kids Worldwide 1301 Pennsylvania Avenue, NW Suite 1000 Washington, DC 20004 <i>National Safety Education Campaign</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	
Services & Advocacy for GLBT Elders (SAGE) 305 Seventh Avenue, 6th Floor New York, NY 10001 <i>SAGECAP</i> \$25,000.00 2010	501c(3)	\$0.00		\$25,000.00		\$0.00		\$25,000.00		\$0.00	
The Trustees of the University of Pennsylvania 3701 Locust Walk - Caster Building Philadelphia, PA 19104-6214 <i>Social Work Fellows in Aging Program</i> \$75,000.00 2010	501c(3)	\$0.00		\$75,000.00		\$0.00		\$75,000.00		\$0.00	
Washington University School of Medicine 660 South Euclid Avenue St. Louis, MO 63110 <i>Institutional Award for Medical Research</i> (2010) \$175,739.00 2010	501c(3)	\$0.00		\$175,739.00		\$0.00		\$175,739.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Washington University School of Medicine 660 South Euclid Avenue St. Louis, MO 63110 <i>Institutional Award for Medical Research</i> \$4,500.00 2010	501c(3)	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00		\$0.00	\$0.00
Washington University School of Medicine 660 South Euclid Avenue St. Louis, MO 63110 <i>Institutional Award for Medical Research</i> (2010) \$19,761.00 2010	501c(3)	\$0.00	\$0.00	\$19,761.00	\$0.00	\$19,761.00		\$0.00	\$0.00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Awards for Medical Research Promotion</i> \$4,049.00 2010		\$0.00	\$0.00	\$4,049.00	\$0.00	\$4,049.00		\$0.00	\$0.00
Young & Rubicam 285 Madison Avenue New York, NY 10003 <i>Awards for Medical Research Promotion</i> \$220,212.00 2010		\$0.00	\$0.00	\$220,212.00	\$0.00	\$220,212.00		\$0.00	\$0.00
Total Health (62 items)		\$0.00	\$0.00	\$8,475,261.00	\$0.00	\$8,475,261.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>Matching Gifts</u>						
Adelphi University 1 South Avenue Levermore Hall Room 207 Garden City, NY 11530 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
Albion College Development Office 611 E. Porter Street Albion, MI 49224 2010 - 1st Quarter (4-2-10) \$75.00 0	501c(3)	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00
Albright College P. O. Box 15234 13th & Bern Streets Reading, PA 19612-5234 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Albright College P. O. Box 15234 13th & Bern Streets Reading, PA 19612-5234 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Alfred University 1 Saxon Drive Alfred, NY 14802 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00
Allegheny College Development Office 520 North Main, Box 21 Meadville, PA 16335 2010 - 2nd Quarter \$1,500.00 0	501c(3)	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
ALVERNIA UNIVERSITY 400 St. Bernadine Street Reading, PA 19607 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
American College 270 Bryn Mawr Avenue Bryn Mawr, PA 19010-9989 2010 - 1st Quarter (4-2-10) \$11,737.00 0	501c(3)	\$11,737.00	\$0.00	\$0.00	\$11,737.00	\$0.00
American College 270 Bryn Mawr Avenue Bryn Mawr, PA 19010-9989 2010 - 2nd Quarter \$9,825.00 0	501c(3)	\$9,825.00	\$0.00	\$0.00	\$9,825.00	\$0.00
American College 270 Bryn Mawr Avenue Bryn Mawr, PA 19010-9989 2010 - 3rd Quarter \$9,315.00 0	501c(3)	\$9,315.00	\$0.00	\$0.00	\$9,315.00	\$0.00
American College 270 Bryn Mawr Avenue Bryn Mawr, PA 19010-9989 2010 - 4th Quarter \$38,540.00 0	501c(3)	\$38,540.00	\$0.00	\$0.00	\$38,540.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
American International College 1000 State Street, Box 10L Springfield, MA 01109 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
Amherst College Development Office P. O. Box 5000 Amherst, MA 01002-5000 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
Appalachian State University PO Box 32014 Boone, NC 28608 2010 - 1st Quarter (4-2-10) \$595.00 0	501c(3)	\$595.00	\$0.00	\$0.00	\$595.00	\$0.00
Appalachian State University PO Box 32014 Boone, NC 28608 2010 - 2nd Quarter \$764.00 0	501c(3)	\$764.00	\$0.00	\$0.00	\$764.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Appalachian State University PO Box 32014 Boone, NC 28608 2010 - 3rd Quarter \$1,238.00 0	501c(3)	\$1,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.00	\$0.00	\$0.00	\$0.00
Appalachian State University PO Box 32014 Boone, NC 28608 2010 - 4th Quarter \$238.00 0	501c(3)	\$238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$0.00	\$0.00	\$0.00
ARKANSAS TECH UNIVERSITY FOUNDATION 1509 N. Boulder Avenue Russellville, AR 72801 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00
Assumption College 500 Salisbury Street Worcester, MA 01609 2010 - 1st Quarter (4-2-10) \$539.00 0	501c(3)	\$539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Assumption College 500 Salisbury Street Worcester, MA 01609 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00
Athenaeum of Ohio 6616 Beechmont Avenue Cincinnati, OH 45230 2010 - 2nd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
Auburn University Foundation 317 S. College Street Auburn, AL 36849-3501 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
Auburn University Foundation 317 S. College Street Auburn, AL 36849-3501 2010 - 4th Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
AUGUSTA STATE UNIVERSITY FOUNDATION 2500 Walton Way Augusta, GA 30904 2010 - 2nd Quarter \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00
Augustana College Development Office 639 38th Street Rock Island, IL 61201-2296 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
AUSTIN COLLEGE 900 North Grand, Suite 6G Sherman, TX 75090-4400 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
AVILA UNIVERSITY 11901 Wornall Road Kansas City, MO 64145-1698 2010 - 1st Quarter (4-2-10) \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
BABSON COLLEGE 231 Forest Street P. O. Box 57310 Babson Park, MA 02457 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
BABSON COLLEGE 231 Forest Street P. O. Box 57310 Babson Park, MA 02457 2010 - 2nd Quarter \$75.00 0	501c(3)	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00
Baker University P.O. Box 65 Baldwin City, KS 66006 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Ball State University Foundation P. O. Box 672 Muncie, IN 47308 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Bard College											
Route 9G, P. O. Box 5000	501c(3)	\$750.00		\$0.00		\$0.00		\$750.00		\$0.00	
Development Office											
Annandale-on-Hudson, NY 12504											
2010 - 1st Quarter (4-2-10)											
\$750.00											
0											
Bard College											
Route 9G, P. O. Box 5000	501c(3)	\$1,319.00		\$0.00		\$0.00		\$1,319.00		\$0.00	
Development Office											
Annandale-on-Hudson, NY 12504											
2010 - 2nd Quarter											
\$1,319.00											
0											
Baruch College/CUNY											
One Bernard Baruch Way	501c(3)	\$325.00		\$0.00		\$0.00		\$325.00		\$0.00	
Box A-1603											
New York, NY 10010											
2010 - 1st Quarter (4-2-10)											
\$325.00											
0											
Baruch College/CUNY											
One Bernard Baruch Way	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	
Box A-1603											
New York, NY 10010											
2010 - 3rd Quarter											
\$75.00											
0											

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Baruch College/CUNY One Bernard Baruch Way Box A-1603 New York, NY 10010 <i>2010 - 4th Quarter</i> \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00
Bates College 2 Andrews Road Lane Hall Lewiston, ME 04240 <i>2010 - 1st Quarter (4-2-10)</i> \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
Bates College 2 Andrews Road Lane Hall Lewiston, ME 04240 <i>2010 - 2nd Quarter</i> \$6,000.00 0	501c(3)	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
Bates College 2 Andrews Road Lane Hall Lewiston, ME 04240 <i>2010 - 4th Quarter</i> \$4,000.00 0	501c(3)	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Bay Path College 588 Longmeadow Street Longmeadow, MA 01106 <i>2010 - 2nd Quarter</i> \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Belmont Abbey College 100 Belmont & Mt. Holly Road Belmont, NC 28012 <i>2010 - 1st Quarter (4-2-10)</i> \$750.00 0	501c(3)	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00
Beloit College 700 College Street Beloit, WI 53511-5595 <i>2010 - 2nd Quarter</i> \$75.00 0	501c(3)	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
Beloit College 700 College Street Beloit, WI 53511-5595 <i>2010 - 3rd Quarter</i> \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Benedictine College 1020 N. 2nd Street Development Office Atchison, KS 66002 <i>2010 - 3rd Quarter</i> \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Benedictine College 1020 N. 2nd Street Development Office Atchison, KS 66002 <i>2010 - 4th Quarter</i> \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
BENNINGTON COLLEGE One College Drive Bennington, VT 05201 <i>2010 - 1st Quarter (4-2-10)</i> \$2,700.00 0	501c(3)	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00
Bentley University 175 Forest Street Lewis 209 Waltham, MA 02454-4705 <i>2010 - 1st Quarter (4-2-10)</i> \$6,650.00 0	501c(3)	\$6,650.00	\$0.00	\$0.00	\$6,650.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Bentley University 175 Forest Street Lewis 209 Waltham, MA 02454-4705 2010 - 3rd Quarter \$325.00 0	501c(3)	\$325.00		\$0.00		\$0.00		\$325.00		\$0.00	
Berea College CPO 2216 Berea, KY 40404 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Berea College CPO 2216 Berea, KY 40404 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
BERGEN COMMUNITY COLLEGE FOUNDATION Scuskie Hall 400 Paramus Road Paramus, NJ 07652 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Berry College 69 Mount Berry Station P.O. Box 490069 Mount Berry, GA 30149-0069 <i>2010 - 1st Quarter (4-2-10)</i> \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Binghamton University Foundation P. O. Box 6005 Binghamton, NY 13902 <i>2010 - 1st Quarter (4-2-10)</i> \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
BIOLA UNIVERSITY PO Box 3760 La Mirada, CA 90639 <i>2010 - 1st Quarter (4-2-10)</i> \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
BIOLA UNIVERSITY PO Box 3760 La Mirada, CA 90639 <i>2010 - 3rd Quarter</i> \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
BIRMINGHAM SOUTHERN COLLEGE Box 549003 Birmingham, AL 35254 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
BIRMINGHAM SOUTHERN COLLEGE Box 549003 Birmingham, AL 35254 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
BOSTON COLLEGE University Advancement More Hall 220 140 Commonwealth Avenue Chestnut Hill, MA 02467-3819 2010 - 1st Quarter (4-2-10) \$11,450.00 0	501c(3)	\$11,450.00		\$0.00		\$0.00		\$11,450.00		\$0.00	
BOSTON COLLEGE University Advancement More Hall 220 140 Commonwealth Avenue Chestnut Hill, MA 02467-3819 2010 - 2nd Quarter \$6,250.00 0	501c(3)	\$6,250.00		\$0.00		\$0.00		\$6,250.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
BOSTON COLLEGE						
University Advancement	501c(3)	\$3,950.00	\$0.00	\$0.00	\$3,950.00	\$0.00
More Hall 220						
140 Commonwealth Avenue						
Chestnut Hill, MA 02467-3819						
2010 - 3rd Quarter						
\$3,950.00						
0						
BOSTON COLLEGE						
University Advancement	501c(3)	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00
More Hall 220						
140 Commonwealth Avenue						
Chestnut Hill, MA 02467-3819						
2010 - 4th Quarter						
\$2,550.00						
0						
Bowdoin College						
4100 College Station	501c(3)	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Brunswick, ME 04011						
2010 - 1st Quarter (4-2-10)						
\$800.00						
0						
Bowdoin College						
4100 College Station	501c(3)	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Brunswick, ME 04011						
2010 - 3rd Quarter						
\$1,500.00						
0						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Bowling Green State University Foundation Mileti Alumni Center Bowling Green, OH 43403 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00		\$0.00	\$0.00
Brandeis University P. O. Box 549110 Mail Stop 126 Waltham, MA 02454 2010 - 1st Quarter (4-2-10) \$1,125.00 0	501c(3)	\$1,125.00	\$0.00	\$0.00	\$0.00	\$1,125.00		\$0.00	\$0.00
Brandeis University P. O. Box 549110 Mail Stop 126 Waltham, MA 02454 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00		\$0.00	\$0.00
Brandeis University P. O. Box 549110 Mail Stop 126 Waltham, MA 02454 2010 - 3rd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Brigham Young University 1450 North University Avenue PO Box 27188 Provo, UT 84602 2010 - 1st Quarter (4-2-10) \$550.00 0	501c(3)	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
Brigham Young University 1450 North University Avenue PO Box 27188 Provo, UT 84602 2010 - 2nd Quarter \$600.00 0	501c(3)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00
Brigham Young University 1450 North University Avenue PO Box 27188 Provo, UT 84602 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Brooklyn College Foundation 2900 Bedford Avenue Brooklyn, NY 11210 2010 - 2nd Quarter \$400.00 0	501c(3)	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Brooklyn Law School 250 Joralemon Street Brooklyn, NY 11201 2010 - 1st Quarter (4-2-10) \$900.00 0	501c(3)	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00
Brooklyn Law School 250 Joralemon Street Brooklyn, NY 11201 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Brown University Box 1877 Providence, RI 02912 2010 - 1st Quarter (4-2-10) \$10,950.00 0	501c(3)	\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00
Brown University Box 1877 Providence, RI 02912 2010 - 2nd Quarter \$2,750.00 0	501c(3)	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
Brown University Box 1877 Providence, RI 02912 2010 - 3rd Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
Brown University Box 1877 Providence, RI 02912 2010 - 4th Quarter \$1,050.00 0	501c(3)	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00
Bryan College PO Box 7000 Dayton, TN 37321 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
BRYANT UNIVERSITY 1150 Douglas Pike PO Box 40 Smithfield, RI 02917 2010 - 1st Quarter (4-2-10) \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
BRYANT UNIVERSITY 1150 Douglas Pike PO Box 40 Smithfield, RI 02917 <i>2010 - 4th Quarter</i> \$175.00 0	501c(3)	\$175.00		\$0.00		\$0.00		\$175.00		\$0.00	
Bryn Mawr College 101 N. Merion Ave. Helfarian, Resources office Bryn Mawr, PA 19010-2899 <i>2010 - 1st Quarter (4-2-10)</i> \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Bucknell University Cooley Hall Lewisburg, PA 17837 <i>2010 - 1st Quarter (4-2-10)</i> \$450.00 0	501c(3)	\$450.00		\$0.00		\$0.00		\$450.00		\$0.00	
Bucknell University Cooley Hall Lewisburg, PA 17837 <i>2010 - 2nd Quarter</i> \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bucknell University Cooley Hall Lewisburg, PA 17837 2010 - 3rd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
Bucknell University Cooley Hall Lewisburg, PA 17837 2010 - 4th Quarter \$1,200.00 0	501c(3)	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00
Caldwell College 120 Bloomfield Avenue Caldwell, NJ 07006 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Calvin College 3201 Burton Street, SE Grand Rapids, MI 49546 2010 - 1st Quarter (4-2-10) \$400.00 0	501c(3)	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Calvin College 3201 Burton Street, SE Grand Rapids, MI 49546 2010 - 4th Quarter \$450.00 0	501c(3)	\$450.00		\$0.00		\$0.00		\$450.00		\$0.00	
Capital University 1 College and Main Columbus, OH 43209 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
Capital University 1 College and Main Columbus, OH 43209 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Carleton College Gift Accounting: CENREC-I One North College Street Northfield, MN 55057 2010 - 1st Quarter (4-2-10) \$1,100.00 0	501c(3)	\$1,100.00		\$0.00		\$0.00		\$1,100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Carnegie Mellon University 6 PPG Place, 11th Floor Pittsburgh, PA 15222 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
CARSON NEWMAN COLLEGE P.O. Box 557 Jefferson City, TN 37760 2010 - 2nd Quarter \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	
Case Western Reserve University 10950 Euclid Avenue, #214 Cleveland, OH 44106-7035 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Case Western Reserve University 10950 Euclid Avenue, #214 Cleveland, OH 44106-7035 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Catawba College 2300 W. Innes Street Salisbury, NC 28144 <i>2010 - 1st Quarter (4-2-10)</i> \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Catawba College 2300 W. Innes Street Salisbury, NC 28144 <i>2010 - 2nd Quarter</i> \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
CENTRAL WYOMING COLLEGE FOUNDATION 2660 Peck Avenue Riverton, WY 82501 <i>2010 - 2nd Quarter</i> \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
CENTRAL WYOMING COLLEGE FOUNDATION 2660 Peck Avenue Riverton, WY 82501 <i>2010 - 3rd Quarter</i> \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
CHARLES DREW UNIVERSITY 1731 E. 120th Street Los Angeles, CA 90059 2010 - 2nd Quarter \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	
CITADEL FOUNDATION 171 Moultrie Street Charleston, SC 29409 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
CITY COLLEGE FUND 160 Convent Avenue Shepard Hall Room 166 New York, NY 10031 2010 - 2nd Quarter \$225.00 0	501c(3)	\$225.00		\$0.00		\$0.00		\$225.00		\$0.00	
Clarkson University Box 5510 Potsdam, NY 13699 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Clarkson University Box 5510 Potsdam, NY 13699 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Clemson University Foundation P. O. Box 1889 Clemson, SC 29631 2010 - 1st Quarter (4-2-10) \$5,550.00 0	501c(3)	\$5,550.00		\$0.00		\$0.00		\$5,550.00		\$0.00	
Clemson University Foundation P. O. Box 1889 Clemson, SC 29631 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Cleveland State University 2121 Euclid Avenue, MM209 Cleveland, OH 44115 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
COLBY COLLEGE 4320 Mayflower Hill Waterville, ME 04901 2010 - 1st Quarter (4-2-10) \$725.00 0	501c(3)	\$725.00		\$0.00		\$0.00		\$725.00		\$0.00	
COLBY COLLEGE 4320 Mayflower Hill Waterville, ME 04901 2010 - 3rd Quarter \$375.00 0	501c(3)	\$375.00		\$0.00		\$0.00		\$375.00		\$0.00	
Colgate University Gift Records 13 Oak Drive Hamilton, NY 13346 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Colgate University Gift Records 13 Oak Drive Hamilton, NY 13346 2010 - 2nd Quarter \$1,875.00 0	501c(3)	\$1,875.00		\$0.00		\$0.00		\$1,875.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
College of Charleston 66 George Street- Wilson Sottile House Charleston, SC 29424 2010 - 2nd Quarter \$1,550.00 0	501c(3)	\$1,550.00		\$0.00		\$0.00		\$1,550.00		\$0.00	
College of DuPage 425 Fawell Blvd. SRC 2073 Glen Ellyn, IL 60137 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
College of Mount Saint Joseph 5701 Delhi Pike Cincinnati, OH 45233-1670 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
College of Mount Saint Joseph 5701 Delhi Pike Cincinnati, OH 45233-1670 2010 - 2nd Quarter \$1,050.00 0	501c(3)	\$1,050.00		\$0.00		\$0.00		\$1,050.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
COLLEGE OF MOUNT SAINT VINCENT 6301 Riverdale Avenue Bronx, NY 10471 2010 - 2nd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
COLLEGE OF MOUNT SAINT VINCENT 6301 Riverdale Avenue Bronx, NY 10471 2010 - 3rd Quarter \$3,050.00 0	501c(3)	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00	\$3,050.00	\$0.00	\$0.00	\$0.00
College of New Rochelle 29 Castle Place New Rochelle, NY 10805-2308 2010 - 1st Quarter (4-2-10) \$160.00 0	501c(3)	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00
College of New Rochelle 29 Castle Place New Rochelle, NY 10805-2308 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
College of Saint Elizabeth - NJ 2 Convent Road Morristown, NJ 07960 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
College of the Holy Cross One College Street Worcester, MA 01610 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
College of the Holy Cross One College Street Worcester, MA 01610 2010 - 2nd Quarter \$10,825.00 0	501c(3)	\$10,825.00		\$0.00		\$0.00		\$10,825.00		\$0.00	
College of the Holy Cross One College Street Worcester, MA 01610 2010 - 3rd Quarter \$1,800.00 2010	501c(3)	\$0.00		\$1,800.00		\$0.00		\$1,800.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
College of William & Mary P. O. Box 1693 Williamsburg, VA 23187 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
COLLEGE OF WOOSTER 1189 Beall Avenue Wooster, OH 44691 2010 - 1st Quarter (4-2-10) \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	
Colleges of the Seneca 615 S. Main Street Geneva, NY 14456 2010 - 1st Quarter (4-2-10) \$1,600.00 0	501c(3)	\$1,600.00		\$0.00		\$0.00		\$1,600.00		\$0.00	
Colleges of the Seneca 615 S. Main Street Geneva, NY 14456 2010 - 2nd Quarter \$486.00 0	501c(3)	\$486.00		\$0.00		\$0.00		\$486.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Colleges of the Seneca 615 S. Main Street Geneva, NY 14456 2010 - 4th Quarter \$1,500.00 0	501c(3)	\$1,500.00		\$0.00		\$0.00		\$1,500.00		\$0.00	
Colorado College 14 E. Cache La Poudre Annual Fund Office Colorado Springs, CO 80903 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Colorado State University Foundation Development and University Relations 510 University Services Center Fort Collins, CO 80523 2010 - 1st Quarter (4-2-10) \$350.00 0	501c(3)	\$350.00		\$0.00		\$0.00		\$350.00		\$0.00	
Columbia University 622 West 113th Street New York, NY 10025 2010 - 1st Quarter (4-2-10) \$775.00 0	501c(3)	\$775.00		\$0.00		\$0.00		\$775.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Columbia University 622 West 113th Street New York, NY 10025 2010 - 2nd Quarter \$175.00 0	501c(3)	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia University 622 West 113th Street New York, NY 10025 2010 - 3rd Quarter \$311.00 0	501c(3)	\$311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia University 622 West 113th Street New York, NY 10025 2010 - 4th Quarter \$1,325.00 0	501c(3)	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00
COLUMBIA UNIVERSITY (SCHOOL OF BUSINESS) 33 West 60th Street, 7th Floor New York, NY 10023 2010 - 1st Quarter (4-2-10) \$5,150.00 0	501c(3)	\$5,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.00	\$0.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
COMMUNITY COLLEGE FOUNDATION FOR LAKE REGION STATE COLLEGE 1801 College Drive North Devils Lake, ND 58301 2010 - 1st Quarter (4-2-10) \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
COMMUNITY COLLEGE OF RHODE ISLAND FOUNDATION 1762 Louiquisset Pike Lincoln, RI 02885 2010 - 2nd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
COMMUNITY COLLEGE OF RHODE ISLAND FOUNDATION 1762 Louiquisset Pike Lincoln, RI 02885 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
CONCORDIA COLLEGE 901 S. 8th Street Development Office Moorhead, MN 56562 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
CONCORDIA SEMINARY 801 Seminary Place St. Louis, MO 63105 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
CONCORDIA SEMINARY 801 Seminary Place St. Louis, MO 63105 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
CONCORDIA THEOLOGICAL SEMINARY 6600 North Clinton Street Development Office Fort Wayne, IN 46825-4996 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
CONCORDIA THEOLOGICAL SEMINARY 6600 North Clinton Street Development Office Fort Wayne, IN 46825-4996 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
CONCORDIA THEOLOGICAL SEMINARY 6600 North Clinton Street Development Office Fort Wayne, IN 46825-4996 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
CONCORDIA UNIVERSITY 1530 Concordia W. Irvine, CA 92612 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
CONCORDIA UNIVERSITY 1530 Concordia W. Irvine, CA 92612 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Connecticut College 270 Mohegan Avenue Becker House New London, CT 06320 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Connors State College Development Office Route 1, Box 1000 Warner, OK 74469 <i>2010 - 1st Quarter (4-2-10)</i> \$10,000.00 0	501c(3)	\$10,000.00		\$0.00		\$0.00		\$10,000.00		\$0.00	
Cornell University 130 E. Seneca Street, Suite 400 Ithaca, NY 14850 <i>2010 - 1st Quarter (4-2-10)</i> \$7,805.00 0	501c(3)	\$7,805.00		\$0.00		\$0.00		\$7,805.00		\$0.00	
Cornell University 130 E. Seneca Street, Suite 400 Ithaca, NY 14850 <i>2010 - 2nd Quarter</i> \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Cornell University 130 E. Seneca Street, Suite 400 Ithaca, NY 14850 <i>2010 - 3rd Quarter</i> \$1,025.00 0	501c(3)	\$1,025.00		\$0.00		\$0.00		\$1,025.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Cornell University 130 E. Seneca Street, Suite 400 Ithaca, NY 14850 <i>2010 - 4th Quarter</i> \$375.00 0	501c(3)	\$375.00		\$0.00		\$0.00		\$375.00		\$0.00	
County College of Morris Foundation 214 Center Grove Road Randolph, NJ 07869 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Cumberland College 6191 College Station Drive Williamsburg, KY 40769-1372 <i>2010 - 1st Quarter (4-2-10)</i> \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Daemen College 4380 Main Street Amherst, NY 14226 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
DePauw University 300 E. Seminary Street Greencastle, IN 46135 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
DES MOINES AREA COMMUNITY COLLEGE FOUNDATION 2006 S. Ankeny Blvd. Ankeny, IA 50023 2010 - 3rd Quarter \$4,500.00 0	501c(3)	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00
Dickinson College P. O. Box 1773 Carlisle, PA 17013 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
DIVINE WORD COLLEGE PO Box 380 Epworth, IA 52045 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
DIVINE WORD COLLEGE PO Box 380 Epworth, IA 52045 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Dominican College 470 Western Highway Orangeburg, NY 10962 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00		\$0.00		\$0.00		\$1,750.00		\$0.00	
DOMINICAN UNIVERSITY 7900 West Division St. River Forest, IL 60305 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
DOUGLASS COLLEGE, RUTGERS THE STATE UNIVERSITY OF NEW JERSEY 181 Ryders Lane New Brunswick, NJ 08901 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Drake University 2507 University Avenue Des Moines, IA 50311 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Drew University 36 Madison Avenue Madison, NJ 07940 <i>2010 - 1st Quarter (4-2-10)</i> \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Drexel University Office of Institutional Advancement 3141 Chestnut Street, Suite 310 Philadelphia, PA 19104 <i>2010 - 1st Quarter (4-2-10)</i> \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Duke University Box 90581 Durham, NC 27708 <i>2010 - 1st Quarter (4-2-10)</i> \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Duke University Box 90581 Durham, NC 27708 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
DUQUESNE UNIVERSITY 305 E. Administration Bldg. Pittsburgh, PA 15282 2010 - 2nd Quarter \$60.00 0	501c(3)	\$60.00		\$0.00		\$0.00		\$60.00		\$0.00	
DUQUESNE UNIVERSITY 305 E. Administration Bldg. Pittsburgh, PA 15282 2010 - 3rd Quarter \$85.00 0	501c(3)	\$85.00		\$0.00		\$0.00		\$85.00		\$0.00	
D'Youville College 631 Niagara Street Buffalo, NY 14201 2010 - 2nd Quarter \$1,500.00 0	501c(3)	\$1,500.00		\$0.00		\$0.00		\$1,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
East Carolina University Educational 304 Ward Sports Medicine Bldg Greenville, NC 27858 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
East Carolina University Educational 304 Ward Sports Medicine Bldg Greenville, NC 27858 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
Eastern Illinois University Foundation 600 Lincoln Avenue Charleston, IL 61920 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Eastern Michigan University PO Box 972057 Ypsilanti, MI 48197 2010 - 2nd Quarter \$930.00 0	501c(3)	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
EASTERN NEW MEXICO UNIVERSITY Station 8 Portales, NM 88130 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00
Eckerd College 4200 54th Avenue South St Petersburg, FL 33711 2010 - 4th Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Elizabethtown College One Alpha Drive Elizabethtown, PA 17022 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Elizabethtown College One Alpha Drive Elizabethtown, PA 17022 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
ELMHURST COLLEGE 190 South Prospect Ave Elmhurst, IL 60126 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00
Elmira College One Park Place Elmira, NY 14901 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Elmira College One Park Place Elmira, NY 14901 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
ELON UNIVERSITY 2600 Campus Box Elon, NC 27244 2010 - 2nd Quarter \$750.00 0	501c(3)	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
EMMAUS BIBLE COLLEGE 2570 Asbury Road Dubuque, IA 52001 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Emory University 1762 Clifton Road, Plaza 1000 Atlanta, GA 30322 2010 - 1st Quarter (4-2-10) \$750.00 0	501c(3)	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00
Emory University 1762 Clifton Road, Plaza 1000 Atlanta, GA 30322 2010 - 2nd Quarter \$1,375.00 0	501c(3)	\$1,375.00	\$0.00	\$0.00	\$1,375.00	\$0.00
Emporia State University Foundation 1500 Highland Emporia, KS 66801-5018 2010 - 1st Quarter (4-2-10) \$1,500.00 0	501c(3)	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Emporia State University Foundation 1500 Highland Emporia, KS 66801-5018 2010 - 3rd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
Erskine College P. O. Box 608 Due West, SC 29639 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Fairfield University 1073 North Benson Road Fairfield, CT 06824 2010 - 1st Quarter (4-2-10) \$825.00 0	501c(3)	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00
Fairfield University 1073 North Benson Road Fairfield, CT 06824 2010 - 2nd Quarter \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Fairfield University 1073 North Benson Road Fairfield, CT 06824 2010 - 3rd Quarter \$625.00 0	501c(3)	\$625.00		\$0.00		\$0.00		\$625.00		\$0.00	
Fairfield University 1073 North Benson Road Fairfield, CT 06824 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Fairleigh Dickinson University 1000 River Road Dickinson Hall - H-DH3-17 Teaneck, NJ 07666 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Fairleigh Dickinson University 1000 River Road Dickinson Hall - H-DH3-17 Teaneck, NJ 07666 2010 - 2nd Quarter \$85.00 0	501c(3)	\$85.00		\$0.00		\$0.00		\$85.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Faulkner University 5345 Atlanta Highway Montgomery, AL 36109 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
FERRIS STATE UNIVERSITY 420 Oak Street, PRK 101 Big Rapids, MI 49307 <i>2010 - 1st Quarter (4-2-10)</i> \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
FISK UNIVERSITY Office of Institutional Advancement 1000 17th Avenue North Nashville, TN sd37208 <i>2010 - 2nd Quarter</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
FISK UNIVERSITY Office of Institutional Advancement 1000 17th Avenue North Nashville, TN sd37208 <i>2010 - 3rd Quarter</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
FLAGLER COLLEGE PO Box 1027 St. Augustine, FL 32085 <i>2010 - 2nd Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
FLORIDA A&M UNIVERSITY PO Box 6562 Tallahassee, FL 32314 <i>2010 - 4th Quarter</i> \$252.00 0		\$252.00	\$0.00	\$0.00	\$252.00	\$0.00
FLORIDA GULF COAST UNIVERSITY 10501 FGCU Blvd. Fort Meyers, FL 33965 <i>2010 - 3rd Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION 11200 SW 8th Street Miami, FL 33199 <i>2010 - 1st Quarter (4-2-10)</i> \$37.00 0	501c(3)	\$37.00	\$0.00	\$0.00	\$37.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Fontbonne University 6800 Wydown Blvd. St. Louis, MO 63105 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Fontbonne University 6800 Wydown Blvd. St. Louis, MO 63105 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Fordham University Development 888 7th Avenue, 7th Floor New York, NY 10019 2010 - 1st Quarter (4-2-10) \$14,375.00 0	501c(3)	\$14,375.00		\$0.00		\$0.00		\$14,375.00		\$0.00	
Fordham University Development 888 7th Avenue, 7th Floor New York, NY 10019 2010 - 2nd Quarter \$1,275.00 0	501c(3)	\$1,275.00		\$0.00		\$0.00		\$1,275.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Fordham University Development 888 7th Avenue, 7th Floor New York, NY 10019 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Fordham University Development 888 7th Avenue, 7th Floor New York, NY 10019 2010 - 4th Quarter \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
FORT HAYS STATE UNIVERSITY FOUNDATION PO BOX 1060 HAYS, KS 67601 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Fort Scott Community College 2108 South Horton Street Fort Scott, KS 66701 2010 - 1st Quarter (4-2-10) \$2,025.00 0	501c(3)	\$2,025.00		\$0.00		\$0.00		\$2,025.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA 1011 South Drive 103 John Sutton Hall Indiana, PA 15705 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Franciscan University of Steubenville 1235 University Blvd. Steubenville, OH 43952 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
Franklin & Marshall College P. O. Box 3003 Lancaster, PA 17604 2010 - 1st Quarter (4-2-10) \$5,260.00 0	501c(3)	\$5,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,260.00	\$0.00	\$0.00	\$0.00
Franklin & Marshall College P. O. Box 3003 Lancaster, PA 17604 2010 - 3rd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Franklin & Marshall College P. O. Box 3003 Lancaster, PA 17604 2010 - 4th Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00
FRANKLIN COLLEGE 101 Branigin Blvd. Franklin, IN 46131 2010 - 3rd Quarter \$701.00 0	501c(3)	\$701.00	\$0.00	\$0.00	\$0.00	\$701.00	\$0.00	\$0.00	\$0.00
FRANKLIN COLLEGE 101 Branigin Blvd. Franklin, IN 46131 2010 - 4th Quarter \$2,025.00 0	501c(3)	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00
Franklin Pierce Law Center 2 White Street Concord, NH 03301 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
FREDONIA COLLEGE FOUNDATION											
272 Central Avenue	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Fredonia, NY 14063											
2010 - 4th Quarter											
\$250.00											
0											
Friends University											
2100 W. University	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Wichita, KS 67213											
2010 - 1st Quarter (4-2-10)											
\$50.00											
0											
Furman University											
3300 Poinsett Highway	501c(3)	\$2,700.00		\$0.00		\$0.00		\$2,700.00		\$0.00	
Greenville, SC 29613											
2010 - 1st Quarter (4-2-10)											
\$2,700.00											
0											
Gardner Webb University											
University Relations & Development	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
P. O. Box 997											
Boiling Springs, NC 28017											
2010 - 2nd Quarter											
\$100.00											
0											

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Geneseo Foundation, Inc. 1 College Circle Erwin 201 Geneseo, NY 14454 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Geneseo Foundation, Inc. 1 College Circle Erwin 201 Geneseo, NY 14454 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Geneva College 3200 College Avenue Beaver Falls, PA 15010 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Geneva College 3200 College Avenue Beaver Falls, PA 15010 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 University Drive MSN 1A3 Fairfax, VA 22030 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 University Drive MSN 1A3 Fairfax, VA 22030 2010 - 2nd Quarter \$110.00 0	501c(3)	\$110.00		\$0.00		\$0.00		\$110.00		\$0.00	
George Washington University 2100 M Street NW, #310 Washington, DC 20037 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00		\$0.00		\$0.00		\$1,750.00		\$0.00	
George Washington University 2100 M Street NW, #310 Washington, DC 20037 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Georgetown University Department #0733 Washington, DC 20073-0733 2010 - 1st Quarter (4-2-10) \$1,350.00 0	501c(3)	\$1,350.00		\$0.00		\$0.00		\$1,350.00		\$0.00	
Georgetown University Department #0733 Washington, DC 20073-0733 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Georgetown University Department #0733 Washington, DC 20073-0733 2010 - 3rd Quarter \$575.00 0	501c(3)	\$575.00		\$0.00		\$0.00		\$575.00		\$0.00	
Georgetown University Department #0733 Washington, DC 20073-0733 2010 - 4th Quarter \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
GEORGIA SOUTHERN UNIVERSITY FOUNDATION PO Box 8053 Statesboro, GA 30460 <i>2010 - 4th Quarter</i> \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
Georgia Tech Foundation 190 North Avenue, NW Atlanta, GA 30313 <i>2010 - 2nd Quarter</i> \$3,500.00 0	501c(3)	\$3,500.00		\$0.00		\$0.00		\$3,500.00		\$0.00	
Georgia Tech Foundation 190 North Avenue, NW Atlanta, GA 30313 <i>2010 - 3rd Quarter</i> \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
Gettysburg College 300 N. Washington Street PA Hall Box 423 Gettysburg, PA 17325 <i>2010 - 1st Quarter (4-2-10)</i> \$5,325.00 0	501c(3)	\$5,325.00		\$0.00		\$0.00		\$5,325.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Gettysburg College 300 N. Washington Street PA Hall Box 423 Gettysburg, PA 17325 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Gettysburg College 300 N. Washington Street PA Hall Box 423 Gettysburg, PA 17325 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Gettysburg College 300 N. Washington Street PA Hall Box 423 Gettysburg, PA 17325 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Gonzaga University 502 E. Boone Avenue Spokane, WA 99258 2010 - 2nd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
GOUCHER COLLEGE 1021 Dulaney Valley Road Baltimore, MD 21204-2794 <i>2010 - 2nd Quarter</i> \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
Grand Valley State University 301 Michigan Street NE Suite 100 Grand Rapids, MI 49503 <i>2010 - 1st Quarter (4-2-10)</i> \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00
GREENFIELD COMMUNITY COLLEGE FOUNDATION 270 Main Street Greenfield, MA 01301 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
GREENFIELD COMMUNITY COLLEGE FOUNDATION 270 Main Street Greenfield, MA 01301 <i>2010 - 2nd Quarter</i> \$600.00 0	501c(3)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
GREENFIELD COMMUNITY COLLEGE FOUNDATION 270 Main Street Greenfield, MA 01301 2010 - 3rd Quarter \$35.00 0	501c(3)	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00
Hamilton College 198 College Hill Road Clinton, NY 13323 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Hamilton College 198 College Hill Road Clinton, NY 13323 2010 - 4th Quarter \$1,250.00 0	501c(3)	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00
HAMPSHIRE COLLEGE 893 West Street Amherst, MA 01002 2010 - 1st Quarter (4-2-10) \$275.00 0	501c(3)	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
HAMPTON UNIVERSITY 100 East Tyler St. Hampton, VA 23668 <i>2010 - 2nd Quarter</i> \$5,250.00 0	501(c)(3)	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00
Hartwick College One Hartwick Drive Oneonta, NY 13820 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501(c)(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Hartwick College One Hartwick Drive Oneonta, NY 13820 <i>2010 - 3rd Quarter</i> \$250.00 0	501(c)(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00
Hartwick College One Hartwick Drive Oneonta, NY 13820 <i>2010 - 4th Quarter</i> \$100.00 0	501(c)(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Harvard University Recording Secretary 124 Mount Auburn Street, Suite 430N Cambridge, MA 02138-5762 2010 - 1st Quarter (4-2-10) \$11,675.00 0	501c(3)	\$11,675.00	\$0.00	\$0.00	\$11,675.00	\$0.00
Harvard University Recording Secretary 124 Mount Auburn Street, Suite 430N Cambridge, MA 02138-5762 2010 - 2nd Quarter \$5,625.00 0	501c(3)	\$5,625.00	\$0.00	\$0.00	\$5,625.00	\$0.00
Harvard University Recording Secretary 124 Mount Auburn Street, Suite 430N Cambridge, MA 02138-5762 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Harvard University Recording Secretary 124 Mount Auburn Street, Suite 430N Cambridge, MA 02138-5762 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Haverford College 370 Lancaster Avenue Haverford, PA 19041 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Haverford College 370 Lancaster Avenue Haverford, PA 19041 2010 - 3rd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Haywood Community College Foundation 185 Freedlander Drive Clyde, NC 28721 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
Haywood Community College Foundation 185 Freedlander Drive Clyde, NC 28721 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Hellenic College 50 Goddard Avenue Brookline, MA 02445 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Hellenic College 50 Goddard Avenue Brookline, MA 02445 <i>2010 - 3rd Quarter</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
HIGHLAND COMMUNITY COLLEGE FOUNDATION 2998 W. Pearl City Road Freeport, IL 61032 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Hillsdale College 33 East College Street Hillsdale, MI 49242 <i>2010 - 1st Quarter (4-2-10)</i> \$380.00 0	501c(3)	\$380.00		\$0.00		\$0.00		\$380.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Hillsdale College 33 East College Street Hillsdale, MI 49242 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Hiwassee College 225 Hiwassee College Drive Madisonville, TN 37354 2010 - 1st Quarter (4-2-10) \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
Hiwassee College 225 Hiwassee College Drive Madisonville, TN 37354 2010 - 2nd Quarter \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	
Hiwassee College 225 Hiwassee College Drive Madisonville, TN 37354 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Hiwassee College 225 Hiwassee College Drive Madisonville, TN 37354 <i>2010 - 4th Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
Hofstra University 101 Hofstra University Hofstra Hall, Room 102 Hempstead, NY 11550-1090 <i>2010 - 1st Quarter (4-2-10)</i> \$565.00 0	501c(3)	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00
Hofstra University 101 Hofstra University Hofstra Hall, Room 102 Hempstead, NY 11550-1090 <i>2010 - 2nd Quarter</i> \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
HUNTER COLLEGE FOUNDATION, INC. 695 Park Avenue, Room E1306 New York, NY 10021 <i>2010 - 4th Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Illinois Wesleyan University P.O. Box 2900 Bloomington, IL 61702-2900 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
Illinois Wesleyan University P.O. Box 2900 Bloomington, IL 61702-2900 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00
IMMACULATA UNIVERSITY 1145 King Road P O Box 733 Immaculata, PA 19345 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
Immaculate Conception Seminary 171 Clifton Avenue Development Office Newark, NJ 07104 2010 - 2nd Quarter \$1,100.00 0	501c(3)	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Indiana University Foundation P. O. Box 500 Bloomington, IN 47402 2010 - 1st Quarter (4-2-10) \$1,050.00 0	501c(3)	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00		\$0.00	\$0.00
Indiana University Foundation P. O. Box 500 Bloomington, IN 47402 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00	\$0.00
Indiana University Foundation P. O. Box 500 Bloomington, IN 47402 2010 - 3rd Quarter \$756.00 0	501c(3)	\$756.00	\$0.00	\$0.00	\$0.00	\$756.00		\$0.00	\$0.00
Indiana University Foundation P. O. Box 500 Bloomington, IN 47402 2010 - 4th Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Iona College 715 North Avenue New Rochelle, NY 10801 2010 - 1st Quarter (4-2-10) \$10,100.00 0	501c(3)	\$10,100.00	\$0.00	\$0.00	\$10,100.00	\$0.00
Iona College 715 North Avenue New Rochelle, NY 10801 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Iona College 715 North Avenue New Rochelle, NY 10801 2010 - 3rd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
Iona College 715 North Avenue New Rochelle, NY 10801 2010 - 4th Quarter \$7,150.00 0	501c(3)	\$7,150.00	\$0.00	\$0.00	\$7,150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Iowa State University 2505 University Blvd. PO Box 2230 Ames, IA 50010 2010 - 1st Quarter (4-2-10) \$2,925.00 0	501c(3)	\$2,925.00		\$0.00		\$0.00		\$2,925.00		\$0.00	
Iowa State University 2505 University Blvd. PO Box 2230 Ames, IA 50010 2010 - 3rd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Iowa State University 2505 University Blvd. PO Box 2230 Ames, IA 50010 2010 - 4th Quarter \$885.00 0	501c(3)	\$885.00		\$0.00		\$0.00		\$885.00		\$0.00	
Ithaca College 280 Alumni Hall Ithaca, NY 14850 2010 - 1st Quarter (4-2-10) \$75.00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010		
Jacksonville State University Foundation 700 Pelham Road North Jacksonville, AL 36265-9982 2010 - 3rd Quarter \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
James Madison University Foundation 220 University Blvd. MSC 3603 Harrisonburg, VA 22807 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00		
JEWISH THEOLOGICAL SEMINARY 3080 Broadway New York, NY 10027-4649 2010 - 1st Quarter (4-2-10) \$280.00 0	501c(3)	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$0.00		
John Carroll University 20700 North Park Blvd. University Heights, OH 44118 2010 - 1st Quarter (4-2-10) \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00		

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Johns Hopkins University Development & Alumni Relations 201 North Charles Street, Suite 2500 Baltimore, MD 21201 <i>2010 - 2nd Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
Johnson C. Smith University 100 Beatties Ford Road Charlotte, NC 28216-5398 <i>2010 - 1st Quarter (4-2-10)</i> \$400.00 0	501c(3)	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
Kansas State University Foundation 2323 Anderson Avenue Suite 500 Manhattan, KS 66502 <i>2010 - 1st Quarter (4-2-10)</i> \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00
Kansas State University Foundation 2323 Anderson Avenue Suite 500 Manhattan, KS 66502 <i>2010 - 3rd Quarter</i> \$275.00 0	501c(3)	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Kansas State University Foundation 2323 Anderson Avenue Suite 500 Manhattan, KS 66502 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
KANSAS UNIVERSITY ENDOWMENT ASSN. P. O. Box 928 Lawrence, KS 66044 2010 - 1st Quarter (4-2-10) \$2,100.00 0	501c(3)	\$2,100.00		\$0.00		\$0.00		\$2,100.00		\$0.00	
KANSAS UNIVERSITY ENDOWMENT ASSN. P. O. Box 928 Lawrence, KS 66044 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Kean University Foundation, Inc. 1000 Morris Avenue, T-130 Union, NJ 07083 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended		Amount Paid		Ending Balance	
		2010	2010		2010	2010	2010	2010	2010	2010
Kean University Foundation, Inc. 1000 Morris Avenue, T-130 Union, NJ 07083 <i>2010 - 3rd Quarter</i> \$150.00 0	501c(3)	\$150.00	\$0.00		\$0.00		\$150.00		\$0.00	\$0.00
KENRICK-GLENNON SEMINARY MATCHING GIFTS Mail Stop 300402 PO Box 798307 St. Louis, MO 63179-8000 <i>2010 - 1st Quarter (4-2-10)</i> \$1,050.00 0	501c(3)	\$1,050.00	\$0.00		\$0.00		\$1,050.00		\$0.00	\$0.00
Kent State University Foundation 120 Kent Student Center PO Box 5190 Kent, OH 44242 <i>2010 - 1st Quarter (4-2-10)</i> \$500.00 0	501c(3)	\$500.00	\$0.00		\$0.00		\$500.00		\$0.00	\$0.00
Kenyon College College Relations Center Gambier, OH 43022-9623 <i>2010 - 2nd Quarter</i> \$800.00 0	501c(3)	\$800.00	\$0.00		\$0.00		\$800.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Kenyon College College Relations Center Gambier, OH 43022-9623 2010 - 3rd Quarter \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	
KEYSTONE COLLEGE One College Green La Plume, PA 18440 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
KING COLLEGE 1350 King College Road Bristol, TN 37620 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
KING COLLEGE 1350 King College Road Bristol, TN 37620 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
KING'S COLLEGE 133 North River Street Wilkes-Barre, PA 18711 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
KING'S COLLEGE 133 North River Street Wilkes-Barre, PA 18711 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
KING'S COLLEGE 133 North River Street Wilkes-Barre, PA 18711 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Knox College Development Office K-230 2 East South Street Galesburg, IL 61401 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
La Salle University 1900 W. Olney Avenue, Box 809 Philadelphia, PA 19141 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
LAFAYETTE COLLEGE 307 Markle Hall Easton, PA 18042-1774 2010 - 1st Quarter (4-2-10) \$160.00 0	501c(3)	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
Lake Forest College 555 N. Sheridan Road Lake Forest, IL 60045 2010 - 4th Quarter \$1,325.00 0	501c(3)	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$0.00	\$0.00
Lawrence University 711 E. Boldt Way Spc 1847 Appleton, WI 54911-5595 2010 - 3rd Quarter \$1,405.00 0	501c(3)	\$1,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Le Moyne College 1419 Salt Springs Road Mitchell Hall Room 114 Syracuse, NY 13214 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
Le Moyne College 1419 Salt Springs Road Mitchell Hall Room 114 Syracuse, NY 13214 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Le Moyne College 1419 Salt Springs Road Mitchell Hall Room 114 Syracuse, NY 13214 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Lebanon Valley College 101 N. College Avenue Annville, PA 17003 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Lebanon Valley College 101 N. College Avenue Annville, PA 17003 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Lehigh University 622 Brodhead Avenue Bethlehem, PA 18015-3086 2010 - 1st Quarter (4-2-10) \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	
Lehigh University 622 Brodhead Avenue Bethlehem, PA 18015-3086 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Lehigh University 622 Brodhead Avenue Bethlehem, PA 18015-3086 2010 - 3rd Quarter \$225.00 0	501c(3)	\$225.00		\$0.00		\$0.00		\$225.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
LEWIS UNIVERSITY One University Parkway Unit 292 Romeoville, IL 60446 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Liberty University 1971 University Blvd. Lynchburg, VA 24502 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Lipscomb University 3901 Granny White Pike Nashville, TN 37204 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
Long Island University Central Office 700 Northern Blvd Brookville, NY 11548-1326 2010 - 1st Quarter (4-2-10) \$135.00 0	501c(3)	\$135.00		\$0.00		\$0.00		\$135.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Long Island University Central Office 700 Northern Blvd. Brookville, NY 11548-1326 2010 - 2nd Quarter \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
Long Island University Central Office 700 Northern Blvd. Brookville, NY 11548-1326 2010 - 4th Quarter \$155.00 0	501c(3)	\$155.00		\$0.00		\$0.00		\$155.00		\$0.00	
LONGWOOD UNIVERSITY FOUNDATION, INC. 201 High Street Farmville, VA 23909-1895 2010 - 1st Quarter (4-2-10) \$75.00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	
Loras College 1450 Alta Vista Box 178 Dubuque, IA 52004-0178 2010 - 1st Quarter (4-2-10) \$1,275.00 0	501c(3)	\$1,275.00		\$0.00		\$0.00		\$1,275.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Loras College 1450 Alta Vista Box 178 Dubuque, IA 52004-0178 <i>2010 - 2nd Quarter</i> \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
Louisiana State University Foundation 3838 W. Lakeshore Drive Baton Rouge, LA 70808 <i>2010 - 2nd Quarter</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Macalester College 1600 Grand Avenue Development Office Saint Paul, MN 55105 <i>2010 - 1st Quarter (4-2-10)</i> \$435.00 0	501c(3)	\$435.00		\$0.00		\$0.00		\$435.00		\$0.00	
Manhattan College Advancement Office 4513 Manhattan College Pky Riverdale, NY 10471 <i>2010 - 1st Quarter (4-2-10)</i> \$3,305.00 0	501c(3)	\$3,305.00		\$0.00		\$0.00		\$3,305.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Manhattan College Advancement Office 4513 Manhattan College Pky Riverdale, NY 10471 2010 - 3rd Quarter \$550.00 0	501c(3)	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00
Manhattan College Advancement Office 4513 Manhattan College Pky Riverdale, NY 10471 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
MARIAN COLLEGE 3200 Cold Spring Road Indianapolis, IN 46222 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Marietta College 215 Fifth Street Marietta, OH 45750 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Marion Military Institute 1101 Washington Street Marion, AL 36756 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
Marist College 3399 North Road Poughkeepsie, NY 12601 2010 - 1st Quarter (4-2-10) \$2,050.00 0	501c(3)	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00	\$0.00	\$0.00
Marist College 3399 North Road Poughkeepsie, NY 12601 2010 - 3rd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
Marquette University P. O. Box 1881 Milwaukee, WI 53201-1881 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Marquette University P. O. Box 1881 Milwaukee, WI 53201-1881 2010 - 4th Quarter \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
Mars Hill College P. O. Box 370 Mars Hill, NC 28754 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Marymount Manhattan College 221 East 71st Street New York, NY 10021 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Marymount Manhattan College 221 East 71st Street New York, NY 10021 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Marymount University Office of Development 2807 N. Glebe Road Arlington, VA 22207 2010 - 1st Quarter (4-2-10) \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	
MARYVILLE UNIVERSITY 650 Maryville University Drive Saint Louis, MO 63141 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
MARYVILLE UNIVERSITY 650 Maryville University Drive Saint Louis, MO 63141 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
MARYVILLE UNIVERSITY 650 Maryville University Drive Saint Louis, MO 63141 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Marywood University 2300 Adams Avenue Scranton, PA 18509 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
Marywood University 2300 Adams Avenue Scranton, PA 18509 2010 - 4th Quarter \$1,800.00 0	501c(3)	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00
MASSACHUSETTS COLLEGE OF ART FOUNDATION, INC. 621 Huntington Avenue, 11th Floor Boston, MA 02215 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Massachusetts Institute of Technology 600 Memorial Drive, W98-308 Cambridge, MA 02139 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Massachusetts Institute of Technology 600 Memorial Drive, W98-308 Cambridge, MA 02139 2010 - 3rd Quarter \$1,200.00 0	501c(3)	\$1,200.00		\$0.00		\$0.00		\$1,200.00		\$0.00	
Mercyhurst College 501 E 38th Street Erie, PA 16546 2010 - 3rd Quarter \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
Messiah College Box 3013 One College Avenue Grantham, PA 17027 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
METROPOLITAN COLLEGE OF NEW YORK 431 Canal Street New York, NY 10013 2010 - 3rd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Michigan State University 300 Spartan Way East Lansing, MI 48824 2010 - 1st Quarter (4-2-10) \$2,700.00 0	501c(3)	\$2,700.00		\$0.00		\$0.00		\$2,700.00		\$0.00	
Michigan State University 300 Spartan Way East Lansing, MI 48824 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Michigan State University 300 Spartan Way East Lansing, MI 48824 2010 - 3rd Quarter \$80.00 0	501c(3)	\$80.00		\$0.00		\$0.00		\$80.00		\$0.00	
Michigan Tech Fund 1400 Townsend Drive Houghton, MI 49931-1295 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Middlebury College Office of Gift Administration Old Court House, 5 Court Street Middlebury, VT 05753 <i>2010 - 1st Quarter (4-2-10)</i> \$775.00 0	501c(3)	\$775.00		\$0.00		\$0.00		\$775.00		\$0.00	
Middlebury College Office of Gift Administration Old Court House, 5 Court Street Middlebury, VT 05753 <i>2010 - 2nd Quarter</i> \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
Middlebury College Office of Gift Administration Old Court House, 5 Court Street Middlebury, VT 05753 <i>2010 - 3rd Quarter</i> \$2,000.00 0	501c(3)	\$2,000.00		\$0.00		\$0.00		\$2,000.00		\$0.00	
MILES COLLEGE PO Box 64 Fairfield, AL 35064 <i>2010 - 3rd Quarter</i> \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
Millikin University 1184 W. Main Street Decatur, IL 62522 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION 126 Alumni Foundation Center Mankato, MN 56001 2010 - 3rd Quarter \$30.00 0	501c(3)	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00
Misericordia University 301 Lake Street Dallas, PA 18612 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
Misericordia University 301 Lake Street Dallas, PA 18612 2010 - 3rd Quarter \$30.00 0	501c(3)	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Mississippi State University Foundation PO Box 6149 Mississippi State, MS 39762 2010 - 1st Quarter (4-2-10) \$3,000.00 0	501c(3)	\$3,000.00		\$0.00		\$0.00		\$3,000.00		\$0.00	
Mohawk Valley Community College 1101 Sherman Drive Utica, NY 13501-5394 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Molloy College P. O. Box 5002 1000 Hempstead Avenue Rockville Center, NY 11571 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
MONTANA STATE UNIVERSITY BILLINGS FOUNDATION 1500 University Drive Billings, MT 59106 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Montclair State University Foundation One Normal Avenue Montclair, NJ 07043 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Montclair State University Foundation One Normal Avenue Montclair, NJ 07043 <i>2010 - 2nd Quarter</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Montclair State University Foundation One Normal Avenue Montclair, NJ 07043 <i>2010 - 3rd Quarter</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Moody Bible Institute 820 N. LaSalle Boulevard Chicago, IL 60610 <i>2010 - 1st Quarter (4-2-10)</i> \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Moravian College 1200 Main Street Bethlehem, PA 18018 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Moravian College 1200 Main Street Bethlehem, PA 18018 2010 - 2nd Quarter \$1,500.00 0	501c(3)	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
MOUNT ALOYSIUS COLLEGE 7373 Admiral Peary Highway Cresson, PA 16630 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Mount Holyoke College Development Office Mary Woolley Hall South Hadley, MA 01075 2010 - 1st Quarter (4-2-10) \$1,194.00 0	501c(3)	\$1,194.00	\$0.00	\$0.00	\$1,194.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Mount Holyoke College Development Office Mary Woolley Hall South Hadley, MA 01075 2010 - 3rd Quarter \$2,087.00 0	501c(3)	\$2,087.00	\$0.00	\$0.00	\$2,087.00	\$0.00
MOUNT SAINT MARY'S COLLEGE 10 Chester Place Los Angeles, CA 90007 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
MOUNT SAINT MARY'S UNIVERSITY 16300 Old Emmitsburg Road Emmitsburg, MD 21717 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
MOUNT SAINT MARY'S UNIVERSITY 16300 Old Emmitsburg Road Emmitsburg, MD 21717 2010 - 2nd Quarter \$450.00 0	501c(3)	\$450.00	\$0.00	\$0.00	\$450.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Murray State University Foundation 106 Development Ctr Murray, KY 42071 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
New England School of Law 154 Stuart Street Boston, MA 02116 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
New School University 79 Fifth Avenue, 17th Floor New York, NY 10003 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
New School University 79 Fifth Avenue, 17th Floor New York, NY 10003 2010 - 4th Quarter \$1,500.00 0	501c(3)	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
NEW YORK INSTITUTE OF TECHNOLOGY PO Box 8000 Old Westbury, NY 11568 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
NEW YORK INSTITUTE OF TECHNOLOGY PO Box 8000 Old Westbury, NY 11568 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
New York Law School 185 West Broadway New York, NY 10013 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
New York University Office of Gift Administration 726 Broadway, 2nd Floor New York, NY 10003 2010 - 1st Quarter (4-2-10) \$10,835.00 0	501c(3)	\$10,835.00		\$0.00		\$0.00		\$10,835.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
New York University Office of Gift Administration 726 Broadway, 2nd Floor New York, NY 10003 2010 - 2nd Quarter \$1,825.00 0	501c(3)	\$1,825.00		\$0.00		\$0.00		\$1,825.00		\$0.00	
New York University Office of Gift Administration 726 Broadway, 2nd Floor New York, NY 10003 2010 - 3rd Quarter \$525.00 0	501c(3)	\$525.00		\$0.00		\$0.00		\$525.00		\$0.00	
New York University Office of Gift Administration 726 Broadway, 2nd Floor New York, NY 10003 2010 - 4th Quarter \$1,675.00 0	501c(3)	\$1,675.00		\$0.00		\$0.00		\$1,675.00		\$0.00	
Niagara University Development Office Butler Building P.O. Box 2008 Niagara University, NY 14109-2008 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Niagara University Development Office Butler Building P.O. Box 2008 Niagara University, NY 14109-2008 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
North Carolina State University Campus Box 7474 Raleigh, NC 27695-7474 2010 - 1st Quarter (4-2-10) \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
North Carolina State University Campus Box 7474 Raleigh, NC 27695-7474 2010 - 2nd Quarter \$800.00 0	501c(3)	\$800.00		\$0.00		\$0.00		\$800.00		\$0.00	
North Carolina State University Campus Box 7474 Raleigh, NC 27695-7474 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
North Central College 30 North Brainerd Street P. O. Box 3063 Naperville, IL 60566-7063 2010 - 3rd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
North Central College 30 North Brainerd Street P. O. Box 3063 Naperville, IL 60566-7063 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
North Dakota State University Development Foundation P. O. Box 5144 Fargo, ND 58105 2010 - 3rd Quarter \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
NORTHEASTERN UNIVERSITY 360 Huntington Avenue, 501 RI Boston, MA 02115 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
NORTHEASTERN UNIVERSITY 360 Huntington Avenue, 501 RI Boston, MA 02115 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00
Northern Illinois University Foundation 1425 W. Lincoln Highway De Kalb, IL 60115 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
NORTHERN KENTUCKY UNIVERSITY FOUNDATION 100 Nunn Drive, AC 239 Highland Heights, KY 41099 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
NORTHWESTERN UNIVERSITY Matching Gifts 2020 Ridge, Suite 230 Evanston, IL 60208 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
NORTHWESTERN UNIVERSITY						
Matching Gifts	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
2020 Ridge, Suite 230						
Evanston, IL 60208						
2010 - 3rd Quarter						
\$300.00						
0						
NORTHWESTERN UNIVERSITY						
Matching Gifts	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
2020 Ridge, Suite 230						
Evanston, IL 60208						
2010 - 4th Quarter						
\$500.00						
0						
Norwich University						
158 Harmon Drive	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Northfield, VT 05663						
2010 - 1st Quarter (4-2-10)						
\$1,000.00						
0						
Norwich University						
158 Harmon Drive	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Northfield, VT 05663						
2010 - 2nd Quarter						
\$1,000.00						
0						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Norwich University 158 Harmon Drive Northfield, VT 05663 2010 - 4th Quarter \$3,000.00 0	501c(3)	\$3,000.00		\$0.00		\$0.00		\$3,000.00		\$0.00	
Oakland University John Dodge House Rochester, MI 48309 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Oakland University John Dodge House Rochester, MI 48309 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Oberlin College Development Office 50 West Lorain Street Oberlin, OH 44074 2010 - 1st Quarter (4-2-10) \$1,833.00 0	501c(3)	\$1,833.00		\$0.00		\$0.00		\$1,833.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Occidental College 1600 Campus Road Los Angeles, CA 90041 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Ohio State University P. O. Box 710811 Office of University Development Columbus, OH 43271 2010 - 1st Quarter (4-2-2010) \$5,300.00 2010	501c(3)	\$0.00		\$5,300.00		\$0.00		\$5,300.00		\$0.00	
Ohio State University P. O. Box 710811 Office of University Development Columbus, OH 43271 2010 - 2nd Quarter \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
Ohio State University P. O. Box 710811 Office of University Development Columbus, OH 43271 2010 - 3rd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Ohio University Foundation P O. Drawer 869 Athens, OH 45701-0869 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Ohio University Foundation P. O. Drawer 869 Athens, OH 45701-0869 2010 - 1st Quarter (4-2-10) \$50.00 2010	501c(3)	\$0.00		\$50.00		\$0.00		\$50.00		\$0.00	
Ohio University Foundation P O. Drawer 869 Athens, OH 45701-0869 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
Oswego College Foundation 219 Sheldon Hall Oswego, NY 13126 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Oswego College Foundation 219 Sheldon Hall Oswego, NY 13126 2010 - 2nd Quarter \$2,650.00 0	501c(3)	\$2,650.00		\$0.00		\$0.00		\$2,650.00		\$0.00	
Pace University 1 Pace Plaza, W530 New York, NY 10038 2010 - 1st Quarter (4-2-10) \$35.00 0	501c(3)	\$35.00		\$0.00		\$0.00		\$35.00		\$0.00	
Pace University 1 Pace Plaza, W530 New York, NY 10038 2010 - 2nd Quarter \$1,300.00 0	501c(3)	\$1,300.00		\$0.00		\$0.00		\$1,300.00		\$0.00	
Pace University 1 Pace Plaza, W530 New York, NY 10038 2010 - 3rd Quarter \$350.00 0	501c(3)	\$350.00		\$0.00		\$0.00		\$350.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
PENNSYLVANIA STATE UNIVERSITY One Old Main University Park, PA 16802 2010 - 1st Quarter (4-2-10) \$11,000.00 0	501c(3)	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00
PENNSYLVANIA STATE UNIVERSITY One Old Main University Park, PA 16802 2010 - 2nd Quarter \$2,050.00 0	501c(3)	\$2,050.00	\$0.00	\$0.00	\$2,050.00	\$0.00
PENNSYLVANIA STATE UNIVERSITY One Old Main University Park, PA 16802 2010 - 3rd Quarter \$8,300.00 0	501c(3)	\$8,300.00	\$0.00	\$0.00	\$8,300.00	\$0.00
Pepperdine University 24255 Pacific Coast Hwy Malibu, CA 90263 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
PFEIFFER UNIVERSITY P. O. Box 960 Misenheimer, NC 28109 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Pittsburg State University Foundation, Inc. 401 East Ford Pittsburg, KS 66762 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
Plattsburgh College Foundation, Inc. 101 Broad Street Plattsburgh, NY 12901 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Plattsburgh College Foundation, Inc. 101 Broad Street Plattsburgh, NY 12901 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
PLYMOUTH STATE UNIVERSITY Advancement, MSC 50 17 High Street Plymouth, NH 03264 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
POINT LOMA NAZARENE UNIVERSITY 3900 Lomaland Drive San Diego, CA 92106 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY 6 MetroTech Center Brooklyn, NY 11201 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY 6 MetroTech Center Brooklyn, NY 11201 2010 - 2nd Quarter \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY 6 MetroTech Center Brooklyn, NY 11201 <i>2010 - 3rd Quarter</i> \$300.00 0	501(c)(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
Potsdam College Foundation, Inc.,SUNY 44 Pierpoint Avenue Potsdam, NY 13676 <i>2010 - 2nd Quarter</i> \$25.00 0	501(c)(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
PRATT INSTITUTE 200 Willoughby Avenue NH219 Brooklyn, NY 11205 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501(c)(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Presbyterian College 503 S. Broad Street Clinton, SC 29325 <i>2010 - 2nd Quarter</i> \$75.00 0	501(c)(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Princeton University 330 Alexander Street, 4th Floor P. O. Box 5357 Princeton, NJ 08543-5357 2010 - 1st Quarter (4-2-10) \$1,250.00 0	501c(3)	\$1,250.00		\$0.00		\$0.00		\$1,250.00		\$0.00	
Princeton University 330 Alexander Street, 4th Floor P. O. Box 5357 Princeton, NJ 08543-5357 2010 - 2nd Quarter \$2,080.00 0	501c(3)	\$2,080.00		\$0.00		\$0.00		\$2,080.00		\$0.00	
Princeton University 330 Alexander Street, 4th Floor P. O. Box 5357 Princeton, NJ 08543-5357 2010 - 3rd Quarter \$350.00 0	501c(3)	\$350.00		\$0.00		\$0.00		\$350.00		\$0.00	
Princeton University 330 Alexander Street, 4th Floor P. O. Box 5357 Princeton, NJ 08543-5357 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
PRINCIPIA COLLEGE 13201 Clayton Road St. Louis, MO 63131 <i>2010 - 1st Quarter (4-2-10)</i> \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Providence College PO Box 834 Providence, RI 02901 <i>2010 - 1st Quarter (4-2-10)</i> \$225.00 0	501c(3)	\$225.00		\$0.00		\$0.00		\$225.00		\$0.00	
PURDUE FOUNDATION Dick and Sandy Dauch Alumni Center 403 W. Wood Street West LaFayette, IN 47907 <i>2010 - 2nd Quarter</i> \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Quincy University 1800 College Avenue Quincy, IL 62301-2699 <i>2010 - 1st Quarter (4-2-10)</i> \$1,100.00 0	501c(3)	\$1,100.00		\$0.00		\$0.00		\$1,100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Quinnipiac University 275 Mt. Carmel Avenue Hamden, CT 06518-1939 2010 - 1st Quarter (4-2-10) \$4,250.00 0	501c(3)	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,250.00	\$0.00	\$0.00	\$0.00
Quinnipiac University 275 Mt. Carmel Avenue Hamden, CT 06518-1939 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
Quinnipiac University 275 Mt. Carmel Avenue Hamden, CT 06518-1939 2010 - 4th Quarter \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00
Randolph-Macon College Development Office 304 N. Center Street P. O. Box 5005 Ashland, VA 23005-5505 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Randolph-Macon College Development Office 304 N. Center Street P. O. Box 5005 Ashland, VA 23005-5505 <i>2010 - 2nd Quarter</i> \$530.00 0	501c(3)	\$530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.00	\$0.00	\$0.00	\$0.00
REGIS COLLEGE 235 Wellesley Street Weston, MA 02193 <i>2010 - 2nd Quarter</i> \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00
Rensselaer Polytechnic Institute Gift Processing Center Boston, MA 02241-3164 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
Rensselaer Polytechnic Institute Gift Processing Center Boston, MA 02241-3164 <i>2010 - 2nd Quarter</i> \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Rhode Island College 600 Mount Pleasant Ave Development Office Providence, RI 02908 <i>2010 - 1st Quarter (4-2-10)</i> \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
RHODES COLLEGE 2000 North Parkway Memphis, TN 38112 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
RHODES COLLEGE 2000 North Parkway Memphis, TN 38112 <i>2010 - 2nd Quarter</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Rice University Matching Gifts- MS-81 6100 Main Street Houston, TX 77005-1892 <i>2010 - 1st Quarter (4-2-10)</i> \$2,800.00 0	501c(3)	\$2,800.00		\$0.00		\$0.00		\$2,800.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Rider College 2083 Lawrenceville Road Lawrenceville, NJ 08648 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Rider College 2083 Lawrenceville Road Lawrenceville, NJ 08648 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Rider College 2083 Lawrenceville Road Lawrenceville, NJ 08648 2010 - 3rd Quarter \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
Ripon College 300 Seward Street Ripon, WI 54971 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Ripon College 300 Seward Street Ripon, WI 54971 <i>2010 - 2nd Quarter</i> \$1,245.00 2010	501c(3)	\$0.00		\$1,245.00		\$0.00		\$1,245.00		\$0.00	
Roanoke College Resource Development Office 221 College Lane Salem, VA 24153 <i>2010 - 1st Quarter (4-2-10)</i> \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Roanoke College Resource Development Office 221 College Lane Salem, VA 24153 <i>2010 - 3rd Quarter</i> \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Rochester Institute of Technology 116 Lomb Memorial Drive Rochester, NY 14623 <i>2010 - 1st Quarter (4-2-10)</i> \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
ROCKHURST UNIVERSITY 1100 Rockhurst Road Kansas City, MO 64110-2561 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00		\$0.00	\$0.00
ROCKHURST UNIVERSITY 1100 Rockhurst Road Kansas City, MO 64110-2561 2010 - 3rd Quarter \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00		\$0.00	\$0.00
Roger Williams University One Old Ferry Road Bristol, RI 02809 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00		\$0.00	\$0.00
Roger Williams University One Old Ferry Road Bristol, RI 02809 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Russell Sage College Office of Advancement Services 92 First Street Troy, NY 12180 <i>2010 - 1st Quarter (4-2-10)</i> \$800.00 0	501c(3)	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Russell Sage College Office of Advancement Services 92 First Street Troy, NY 12180 <i>2010 - 2nd Quarter</i> \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
Rutgers University Foundation Winants Hall 7 College Avenue New Brunswick, NJ 08901-1261 <i>2010 - 1st Quarter (4-2-10)</i> \$2,075.00 0	501c(3)	\$2,075.00	\$0.00	\$0.00	\$2,075.00	\$0.00
Rutgers University Foundation Winants Hall 7 College Avenue New Brunswick, NJ 08901-1261 <i>2010 - 2nd Quarter</i> \$4,175.00 0	501c(3)	\$4,175.00	\$0.00	\$0.00	\$4,175.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
Rutgers University Foundation Winants Hall 7 College Avenue New Brunswick, NJ 08901-1261 2010 - 3rd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
Rutgers University Foundation Winants Hall 7 College Avenue New Brunswick, NJ 08901-1261 2010 - 4th Quarter \$525.00 0	501c(3)	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00
Saint Ambrose University 518 W. Locust St. Davenport, IA 52803 2010 - 1st Quarter (4-2-10) \$1,625.00 0	501c(3)	\$1,625.00	\$0.00	\$0.00	\$0.00	\$1,625.00	\$0.00	\$0.00	\$0.00
Saint Ambrose University 518 W. Locust St. Davenport, IA 52803 2010 - 4th Quarter \$1,500.00 0	501c(3)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Saint Anselm College 100 St. Anselm Drive PO Box 1738 Manchester, NH 03102-1310 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Saint Anselm College 100 St. Anselm Drive PO Box 1738 Manchester, NH 03102-1310 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
SAINT BONAVENTURE UNIVERSITY P. O. Box 2519 St Bonaventure, NY 14778 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
SAINT BONAVENTURE UNIVERSITY P. O. Box 2519 St Bonaventure, NY 14778 2010 - 2nd Quarter \$4,500.00 0	501c(3)	\$4,500.00		\$0.00		\$0.00		\$4,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
SAINT CHARLES BORROMEO SEMINARY 100 E. Wynnewood Road Wynnewood, PA 19096 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
SAINT FRANCIS UNIVERSITY Development Office P.O. Box 600 Loretto, PA 15940 2010 - 1st Quarter (4-2-10) \$310.00 0	501c(3)	\$310.00		\$0.00		\$0.00		\$310.00		\$0.00	
SAINT FRANCIS UNIVERSITY Development Office P.O. Box 600 Loretto, PA 15940 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
SAINT FRANCIS UNIVERSITY Development Office P.O. Box 600 Loretto, PA 15940 2010 - 3rd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
SAINT JOHN'S SEMINARY 127 Lake Street Brighton, MA 02135 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
SAINT JOHN'S UNIVERSITY 8000 Utopia Parkway Jamaica, NY 11439 2010 - 1st Quarter (4-2-10) \$3,180.00 0	501c(3)	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,180.00	\$0.00	\$0.00	\$0.00
SAINT JOHN'S UNIVERSITY 8000 Utopia Parkway Jamaica, NY 11439 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00
SAINT JOHN'S UNIVERSITY 8000 Utopia Parkway Jamaica, NY 11439 2010 - 4th Quarter \$800.00 0	501c(3)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Saint Joseph College 1678 Asylum Avenue West Hartford, CT 06117 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
SAINT JOSEPH'S COLLEGE 278 White's Bridge Road Standish, ME 04084 2010 - 3rd Quarter \$3,500 00 0	501c(3)	\$3,500.00		\$0.00		\$0 00		\$3,500.00		\$0.00	
SAINT JOSEPH'S COLLEGE P. O Box 870 Rensselaer, IN 47978 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
SAINT JOSEPH'S SEMINARY & COLLEGE 201 Seminary Avenue Yonkers, NY 10704 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
SAINT JOSEPH'S UNIVERSITY 5600 City Avenue Development Office Philadelphia, PA 19131-1395 2010 - 1st Quarter (4-2-10) \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
SAINT JOSEPH'S UNIVERSITY 5600 City Avenue Development Office Philadelphia, PA 19131-1395 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Saint Lawrence University Advancement Services Canton, NY 13617 2010 - 1st Quarter (4-2-10) \$4,145.00 0	501c(3)	\$4,145.00	\$0.00	\$0.00	\$4,145.00	\$0.00
Saint Lawrence University Advancement Services Canton, NY 13617 2010 - 2nd Quarter \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Saint Lawrence University Advancement Services Canton, NY 13617 2010 - 3rd Quarter \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
SAINT LOUIS COLLEGE OF PHARMACY 4588 Park View Place Saint Louis, MO 63110 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Saint Louis University 221 N. Grand Blvd., DB319 Saint Louis, MO 63103 2010 - 1st Quarter (4-2-10) \$120.00 0	501c(3)	\$120.00		\$0.00		\$0.00		\$120.00		\$0.00	
Saint Louis University 221 N. Grand Blvd , DB319 Saint Louis, MO 63103 2010 - 2nd Quarter \$2,865.00 0	501c(3)	\$2,865.00		\$0.00		\$0.00		\$2,865.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
Saint Louis University 221 N. Grand Blvd., DB319 Saint Louis, MO 63103 2010 - 3rd Quarter \$2,460.00 0	501c(3)	\$2,460.00	\$0.00	\$0.00	\$2,460.00	\$0.00
SAINT MARY'S COLLEGE 110 Le Mans Hall Notre Dame, IN 46556 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Saint Mary's University of Minnesota 700 Terrace Heights #21 Winona, MN 55987 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
SAINT MICHAEL'S COLLEGE 1 Winooski Park, Box 256 Colchester, VT 05439 2010 - 1st Quarter (4-2-10) \$1,400.00 0	501c(3)	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Saint Olaf College 1520 St. Olaf Avenue Northfield, MN 55057 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
SAINT PETER'S COLLEGE 2641 Kennedy Blvd. Jersey City, NJ 07306 2010 - 2nd Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
Salve Regina University 100 Ochre Point Avenue Newport, RI 02840-4192 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Salve Regina University 100 Ochre Point Avenue Newport, RI 02840-4192 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Santa Clara University Gift Processing 500 El Camino Real Santa Clara, CA 95053 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00
Santa Clara University Gift Processing 500 El Camino Real Santa Clara, CA 95053 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00
SEATTLE UNIVERSITY PO Box 222000 ADMN 120 Seattle, WA 98122 2010 - 1st Quarter (4-2-10) \$35.00 0	501c(3)	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00
Seminary of the Immaculate Conception 440 West Neck Road Huntington, NY 11743 2010 - 1st Quarter (4-2-10) \$2,400.00 0	501c(3)	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Seminary of the Immaculate Conception 440 West Neck Road Huntington, NY 11743 2010 - 2nd Quarter \$1,550.00 0	501c(3)	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$0.00	\$0.00	\$0.00
Seton Hall University Matching Gift Officer 457 Centre Street, Ring Bldg. South Orange, NJ 07079 2010 - 1st Quarter (4-2-10) \$6,300.00 0	501c(3)	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00
Seton Hall University Matching Gift Officer 457 Centre Street, Ring Bldg. South Orange, NJ 07079 2010 - 2nd Quarter \$1,550.00 0	501c(3)	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$0.00	\$0.00	\$0.00
Seton Hall University Matching Gift Officer 457 Centre Street, Ring Bldg. South Orange, NJ 07079 2010 - 3rd Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
SHENANDOAH UNIVERSITY 1460 University Drive Winchester, VA 22601 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Shippensburg University 1871 Old Main Drive Shippensburg, PA 17257 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Siena College 515 Loudon Road Loudonville, NY 12211-1462 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Skidmore College 815 North Broadway Development Office N. Hall Saratoga Springs, NY 12866 2010 - 1st Quarter (4-2-10) \$75.00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
SMITH COLLEGE 33 Elm Street Northampton, MA 01063 2010 - 1st Quarter (4-2-10) \$2,600.00 0	501c(3)	\$2,600.00		\$0.00		\$0.00		\$2,600.00		\$0.00	
SMITH COLLEGE 33 Elm Street Northampton, MA 01063 2010 - 2nd Quarter \$2,423.00 0	501c(3)	\$2,423.00		\$0.00		\$0.00		\$2,423.00		\$0.00	
SMITH COLLEGE 33 Elm Street Northampton, MA 01063 2010 - 3rd Quarter \$750.00 0	501c(3)	\$750.00		\$0.00		\$0.00		\$750.00		\$0.00	
SOUTH DAKOTA STATE UNIVERSITY FOUNDATION 815 Medary Avenue, Box 525 Brookings, SD 57007 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Southern Methodist University P. O. Box 750402 Dallas, TX 75275-0402 2010 - 3rd Quarter \$800.00 0	501c(3)	\$800.00		\$0.00		\$0.00		\$800.00		\$0.00	
Springfield College 263 Alden Street Springfield, MA 01109 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
Springfield College 263 Alden Street Springfield, MA 01109 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Stanford University 326 Galvez Street Stanford, CA 94305-6105 2010 - 1st Quarter (4-2-10) \$600.00 0	501c(3)	\$600.00		\$0.00		\$0.00		\$600.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Stanford University 326 Galvez Street Stanford, CA 94305-6105 2010 - 3rd Quarter \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
Stephen F. Austin State University Foundation SFA Box 6092 Nacogdoches, TX 75962 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Stephen F. Austin State University Foundation SFA Box 6092 Nacogdoches, TX 75962 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
Stevens Institute of Technology Office of Advancement Castle Point on Hudson Hoboken, NJ 07030 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Stonehill College 320 Washington Street North Easton, MA 02357 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Stonehill College 320 Washington Street North Easton, MA 02357 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Stonehill College 320 Washington Street North Easton, MA 02357 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Stony Brook Foundation 230 Administration Stony Brook, NY 11794-1188 2010 - 1st Quarter (4-2-10) \$575.00 0	501c(3)	\$575.00		\$0.00		\$0.00		\$575.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Stony Brook Foundation 230 Administration Stony Brook, NY 11794-1188 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Stony Brook Foundation 230 Administration Stony Brook, NY 11794-1188 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
STOUT UNIVERSITY FOUNDATION, INC. 320 South Broadway PO Box 790 Menomonie, WI 54751 2010 - 2nd Quarter \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	
Suffolk University 8 Ashburton Place Development Office Boston, MA 02108 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Suffolk University 8 Ashburton Place Development Office Boston, MA 02108 2010 - 2nd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
SUNY INSTITUTE OF TECHNOLOGY FOUNDATION 100 Seymour Road Utica, NY 13502 2010 - 3rd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
SUNY NEW PALTZ FOUNDATION 1 Hawk Drive New Paltz, NY 12561 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	
Susquehanna University 514 University Avenue Selinsgrove, PA 17870-1001 2010 - 2nd Quarter \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Syracuse University 820 Comstock Avenue Syracuse, NY 13244 2010 - 1st Quarter (4-2-10) \$1,770.00 0	501c(3)	\$1,770.00		\$0.00		\$0.00		\$1,770.00		\$0.00	
Teachers College 525 West 120th Street Box 306 New York, NY 10027 2010 - 1st Quarter (4-2-10) \$35.00 0	501c(3)	\$35.00		\$0.00		\$0.00		\$35.00		\$0.00	
Teachers College 525 West 120th Street Box 306 New York, NY 10027 2010 - 3rd Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
TEMPLE UNIVERSITY TASB 1852 North 10th Street Philadelphia, PA 19122 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
TEMPLE UNIVERSITY TASB 1852 North 10th Street Philadelphia, PA 19122 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
Texas A&M University 505 George Bush Drive College Station, TX 77840 2010 - 1st Quarter (4-2-10) \$4,990.00 0	501c(3)	\$4,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990.00	\$0.00	\$0.00	\$0.00	\$0.00
Texas A&M University 505 George Bush Drive College Station, TX 77840 2010 - 3rd Quarter \$240.00 0	501c(3)	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
The Cooper Union 30 Cooper Square New York, NY 10003 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
The Cooper Union 30 Cooper Square New York, NY 10003 2010 - 2nd Quarter \$700.00 0	501c(3)	\$700.00		\$0.00		\$0.00		\$700.00		\$0.00	
The Cooper Union 30 Cooper Square New York, NY 10003 2010 - 3rd Quarter \$650.00 0	501c(3)	\$650.00		\$0.00		\$0.00		\$650.00		\$0.00	
Thomas College 180 West River Road Waterville, ME 04901 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
THOMAS JEFFERSON UNIVERSITY 925 Chestnut Street, Suite 110 Philadelphia, PA 19107 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
TOWSON UNIVERSITY FOUNDATION PO Box 17165 Baltimore, MD 21298-8403 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
TOWSON UNIVERSITY FOUNDATION PO Box 17165 Baltimore, MD 21298-8403 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Transylvania University 300 North Broadway Lexington, KY 40508 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Trinity College 300 Summit Street TC Commons Hartford, CT 06106 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trinity College 300 Summit Street TC Commons Hartford, CT 06106 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Trinity College 300 Summit Street TC Commons Hartford, CT 06106 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Trustees of Boston University Development and Alumni Relations Attn: Gifts and Records, West Entrance, Suite 700 595 Commonwealth Avenue Boston, MA 02215 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Trustees of Boston University Development and Alumni Relations Attn: Gifts and Records, West Entrance, Suite 700 595 Commonwealth Avenue Boston, MA 02215 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Trustees of Boston University Development and Alumni Relations Attn: Gifts and Records, West Entrance, Suite 700 595 Commonwealth Avenue Boston, MA 02215 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
TRUSTEES OF DARTMOUTH COLLEGE Information Resources 6066 Development Office Hanover, NH 03755 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
TRUSTEES OF DARTMOUTH COLLEGE Information Resources 6066 Development Office Hanover, NH 03755 2010 - 2nd Quarter \$1,425.00 0	501c(3)	\$1,425.00		\$0.00		\$0.00		\$1,425.00		\$0.00	
Trustees of Davidson College Box 7175 Davidson, NC 28035 2010 - 1st Quarter (4-2-10) \$3,500.00 0	501c(3)	\$3,500.00		\$0.00		\$0.00		\$3,500.00		\$0.00	
Trustees of Davidson College Box 7175 Davidson, NC 28035 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
Trustees of Grinnell College Office of the Treasurer 733 Broad Street Grinnell, IA 50112 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Trustees of the University of Pennsylvania 433 Franklin Building 3451 Walnut Street Philadelphia, PA 19104-6285 2010 - 1st Quarter (4-2-10) \$6,225.00 0	501c(3)	\$6,225.00		\$0.00		\$0.00		\$6,225.00		\$0.00	
Trustees of the University of Pennsylvania 433 Franklin Building 3451 Walnut Street Philadelphia, PA 19104-6285 2010 - 2nd Quarter \$2,000.00 0	501c(3)	\$2,000.00		\$0.00		\$0.00		\$2,000.00		\$0.00	
Trustees of the University of Pennsylvania 433 Franklin Building 3451 Walnut Street Philadelphia, PA 19104-6285 2010 - 3rd Quarter \$560.00 0	501c(3)	\$560.00		\$0.00		\$0.00		\$560.00		\$0.00	
Trustees of Tufts College 80 George Street, Suite 200-4 Medford, MA 02155 2010 - 1st Quarter (4-2-10) \$1,800.00 0	501c(3)	\$1,800.00		\$0.00		\$0.00		\$1,800.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trustees of Tufts College 80 George Street, Suite 200-4 Medford, MA 02155 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Trustees of Tufts College 80 George Street, Suite 200-4 Medford, MA 02155 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Tulane University PO Box 61075 New Orleans, LA 70161-9986 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00
Tulane University PO Box 61075 New Orleans, LA 70161-9986 2010 - 3rd Quarter \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UND FOUNDATION 3100 University Avenue, Stop 8157 Grand Forks, ND 58202 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
UND FOUNDATION 3100 University Avenue, Stop 8157 Grand Forks, ND 58202 2010 - 3rd Quarter \$35.00 0	501c(3)	\$35.00		\$0.00		\$0.00		\$35.00		\$0.00	
UNION COLLEGE Records Office 807 Union Street Schenectady, NY 12308 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00		\$0.00		\$0.00		\$125.00		\$0.00	
UNION COLLEGE Records Office 807 Union Street Schenectady, NY 12308 2010 - 2nd Quarter \$625.00 0	501c(3)	\$625.00		\$0.00		\$0.00		\$625.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UNION COLLEGE Records Office 807 Union Street Schenectady, NY 12308 <i>2010 - 3rd Quarter</i> \$2,018.00 0	501c(3)	\$2,018.00		\$0.00		\$0.00		\$2,018.00		\$0.00	
UNITED NEGRO COLLEGE FUND 229 Peachtree Street, NE, #2350 Atlanta, GA 30303 <i>2010 - 1st Quarter (4-2-10)</i> \$75.00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	
United Negro College Fund 8260 Willow Oaks Corporate Drive P.O. Box 10444 Fairfax, VA 22031 <i>2010 - 1st Quarter (4-2-10)</i> \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
United Negro College Fund 8260 Willow Oaks Corporate Drive P.O. Box 10444 Fairfax, VA 22031 <i>2010 - 2nd Quarter</i> \$3,300.00 0	501c(3)	\$3,300.00		\$0.00		\$0.00		\$3,300.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United States Naval Academy 247 King George Street Annapolis, MD 21402 2010 - 1st Quarter (4-2-10) \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
UNIVERSITY AT ALBANY FOUNDATION 1400 Washington Avenue Business Office, UAB Room 201 Albany, NY 12222 2010 - 1st Quarter (4-2-10) \$1,250.00 0	501c(3)	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00
University at Buffalo Foundation P. O. Box 900 Buffalo, NY 14226 2010 - 1st Quarter (4-2-10) \$675.00 0	501c(3)	\$675.00	\$0.00	\$0.00	\$675.00	\$0.00
UNIVERSITY OF ALABAMA Box 870101 Tuscaloosa, AL 35487-0101 2010 - 1st Quarter (4-2-10) \$2,050.00 0	501c(3)	\$2,050.00	\$0.00	\$0.00	\$2,050.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
UNIVERSITY OF ALABAMA Box 870101 Tuscaloosa, AL 35487-0101 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
UNIVERSITY OF ALABAMA Box 870101 Tuscaloosa, AL 35487-0101 2010 - 3rd Quarter \$140.00 0	501c(3)	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00
UNIVERSITY OF ALABAMA IN HUNTSVILLE 301 Sparkman Dr. Huntsville, AL 35899 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
UNIVERSITY OF ARKANSAS for MEDICAL SCIENCES 4301 W. Markham St., #716 Little Rock, AR 72205 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Arkansas Foundation 300 University House Fayetteville, AR 72701 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
University of California Berkeley Foundation Matching Gifts Unit 2080 Addison Street, #4200 Berkeley, CA 94720 2010 - 1st Quarter (4-2-10) \$1,696.00 0	501c(3)	\$1,696.00		\$0.00		\$0.00		\$1,696.00		\$0.00	
University of California Berkeley Foundation Matching Gifts Unit 2080 Addison Street, #4200 Berkeley, CA 94720 2010 - 2nd Quarter \$7,550.00 0	501c(3)	\$7,550.00		\$0.00		\$0.00		\$7,550.00		\$0.00	
UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 Wilshire Blvd, #1100 Los Angeles, CA 90024 2010 - 1st Quarter (4-2-10) \$850.00 0	501c(3)	\$850.00		\$0.00		\$0.00		\$850.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2010	2010	2010	2010	2010
UNIVERSITY OF CALIFORNIA, HASTINGS COLLEGE OF THE LAW 200 McAllister St. Suite 209 San Francisco, CA 94102 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
UC SAN DIEGO FOUNDATION 9500 Gilman Drive, 0940 La Jolla, CA 92093-0940 2010 - 1st Quarter (4-2-10) \$1,350.00 0	501c(3)	\$1,350.00	\$0.00	\$0.00	\$1,350.00	\$0.00
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION 12424 Research Parkway Suite 140 Orlando, FL 32826 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
UNIVERSITY OF CHICAGO 1427 East 60th Street, Suite 120 Chicago, IL 60637 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
UNIVERSITY OF CHICAGO 1427 East 60th Street, Suite 120 Chicago, IL 60637 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
University of Cincinnati Foundation PO Box 19970 Cincinnati, OH 45219 2010 - 1st Quarter (4-2-10) \$2,250.00 0	501c(3)	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00
University of Cincinnati Foundation PO Box 19970 Cincinnati, OH 45219 2010 - 3rd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301-9922 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301-9922 2010 - 3rd Quarter \$525 00 0	501c(3)	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. 2390 Alumni Drive Storrs, CT 06269-3206 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. 2390 Alumni Drive Storrs, CT 06269-3206 2010 - 2nd Quarter \$225.00 0	501c(3)	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. 2390 Alumni Drive Storrs, CT 06269-3206 2010 - 3rd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Dayton 300 College Park Dayton, OH 45469-1681 2010 - 2nd Quarter \$350.00 0	501c(3)	\$350.00		\$0.00		\$0.00		\$350.00		\$0.00	
University of Delaware Development Office Newark, DE 19716 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
University of Detroit Mercy P. O. Box 19900 4001 W. McNichols Detroit, MI 48219-0900 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
University of Dubuque 2000 University Avenue Dubuque, IA 52001 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of Dubuque 2000 University Avenue Dubuque, IA 52001 2010 - 2nd Quarter \$53.00 0	501c(3)	\$53.00	\$0.00	\$0.00	\$53.00	\$0.00
University of Dubuque 2000 University Avenue Dubuque, IA 52001 2010 - 3rd Quarter \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00
UNIVERSITY OF FINDLAY 1000 North Main Street Findlay, OH 45840 2010 - 3rd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
University of Florida Foundation P O Box 14425 Gainesville, FL 32604 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Georgia Foundation 394 S. Milledge Avenue, Suite 100 Athens, GA 30602-5582 2010 - 1st Quarter (4-2-10) \$35.00 0	501c(3)	\$35.00		\$0.00		\$0.00		\$35.00		\$0.00	
University of Houston P.O. Box 867 Houston, TX 77001-0988 2010 - 1st Quarter (4-2-10) \$1,025.00 0	501c(3)	\$1,025.00		\$0.00		\$0.00		\$1,025.00		\$0.00	
University of Houston P.O. Box 867 Houston, TX 77001-0988 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATION PO Box 230345 Houston, TX 77223-0345 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Illinois Foundation 1305 West Green Street Urbana, IL 61801-2962 2010 - 1st Quarter \$1,030.00 2010	501c(3)	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00
University of Illinois Foundation 1305 West Green Street Urbana, IL 61801-2962 2010 - 2nd Quarter \$1,100.00 0	501c(3)	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00
University of Illinois Foundation 1305 West Green Street Urbana, IL 61801-2962 2010 - 3rd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF INDIANAPOLIS 1400 E. Hanna Avenue Indianapolis, IN 46227-3697 2010 - 1st Quarter (4-2-10) \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Iowa Foundation P. O. Box 4550 Iowa City, IA 52244-4550 2010 - 1st Quarter (4-2-10) \$30.00 0	501c(3)	\$30.00		\$0.00		\$0.00		\$30.00		\$0.00	
UNIVERSITY OF MAINE PO Box 370 Orono, ME 04473-0550 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
UNIVERSITY OF MARY WASHINGTON 1119 Hanover Street Fredericksburg, VA 22401 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
UNIVERSITY OF MARY WASHINGTON 1119 Hanover Street Fredericksburg, VA 22401 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UNIVERSITY OF MARY WASHINGTON 1119 Hanover Street Fredericksburg, VA 22401 2010 - 4th Quarter \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION, INC. 4511 Knox Road, Suite 205 College Park, MD 20740 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION, INC. 4511 Knox Road, Suite 205 College Park, MD 20740 2010 - 2nd Quarter \$450.00 0	501c(3)	\$450.00		\$0.00		\$0.00		\$450.00		\$0.00	
UNIVERSITY OF MASSACHUSETTS @ LOWELL Southwick Hall 250 1 University Avenue Lowell, MA 01854 2010 - 1st Quarter (4-2-10) \$75 00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
UNIVERSITY OF MASSACHUSETTS Memorial Hall Annual Fund Amherst, MA 01003 2010 - 1st Quarter (4-2-10) \$2,550.00 0	501c(3)	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00
UNIVERSITY OF MASSACHUSETTS Memorial Hall Annual Fund Amherst, MA 01003 2010 - 2nd Quarter \$675.00 0	501c(3)	\$675.00	\$0.00	\$0.00	\$675.00	\$0.00
University of Massachusetts At Boston 100 Morrissey Blvd. Boston, MA 02125 2010 - 1st Quarter (4-2-10) \$80.00 0	501c(3)	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00
University of Miami P. O. Box 025388 Coral Gables, FL 33102-9811 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Michigan Gifts and Records Administration DEPT CH 10189 Palatine, IL 60655-0189 2010 - 1st Quarter \$7,605.00 2010	501c(3)	\$0.00		\$7,605.00		\$0.00		\$7,605.00		\$0.00	
University of Michigan Gifts and Records Administration DEPT CH 10189 Palatine, IL 60655-0189 2010 - 2nd Quarter \$800.00 0	501c(3)	\$800.00		\$0.00		\$0.00		\$800.00		\$0.00	
University of Michigan Gifts and Records Administration DEPT CH 10189 Palatine, IL 60655-0189 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
UNIVERSITY OF MISSOURI - COLUMBIA 109 Donald Reynolds Alumni Center Columbia, MO 65211 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UNIVERSITY OF MISSOURI -- COLUMBIA 109 Donald Reynolds Alumni Center Columbia, MO 65211 2010 - 3rd Quarter \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
UNIVERSITY OF MONTANA FOUNDATION PO Box 7159 Missoula, MT 59807 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
University of Nebraska Foundation P. O. Box 82555 Lincoln, NE 68501 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
UNIVERSITY OF NORTH ALABAMA UNA Box 5059 Florence, AL 35632 2010 - 2nd Quarter \$3,000.00 0	501c(3)	\$3,000.00		\$0.00		\$0.00		\$3,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of North Carolina at Chapel Hill P. O. Box 309 Chapel Hill, NC 27514 2010 - 1st Quarter (4-2-10) \$1,319.00 0	501c(3)	\$1,319.00		\$0.00		\$0.00		\$1,319.00		\$0.00	
University of North Carolina at Chapel Hill P. O. Box 309 Chapel Hill, NC 27514 2010 - 2nd Quarter \$9,420.00 0	501c(3)	\$9,420.00		\$0.00		\$0.00		\$9,420.00		\$0.00	
University of North Carolina at Chapel Hill P. O. Box 309 Chapel Hill, NC 27514 2010 - 4th Quarter \$700.00 0	501c(3)	\$700.00		\$0.00		\$0.00		\$700.00		\$0.00	
University of North Carolina at Charlotte Development Office 9201 University City Blvd Charlotte, NC 28223 2010 - 2nd Quarter \$5,750.00 0	501c(3)	\$5,750.00		\$0.00		\$0.00		\$5,750.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of North Carolina at Charlotte Development Office 9201 University City Blvd Charlotte, NC 28223 2010 - 3rd Quarter \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
University of Northern Iowa Foundation 1223 W. 22nd Street Cedar Falls, IA 50614 2010 - 1st Quarter (4-2-10) \$325.00 0	501c(3)	\$325.00		\$0.00		\$0.00		\$325.00		\$0.00	
University of Northern Iowa Foundation 1223 W. 22nd Street Cedar Falls, IA 50614 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556-5612 2010 - 1st Quarter (4-2-10) \$10,150.00 0	501c(3)	\$10,150.00		\$0.00		\$0.00		\$10,150.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556-5612 2010 - 2nd Quarter \$1,900.00 0	501c(3)	\$1,900.00		\$0.00		\$0.00		\$1,900.00		\$0.00	
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556-5612 2010 - 3rd Quarter \$3,290.00 0	501c(3)	\$3,290.00		\$0.00		\$0.00		\$3,290.00		\$0.00	
UNIVERSITY OF OKLAHOMA FOUNDATION 100 Timberdell Road Norman, OK 73019 2010 - 1st Quarter (4-2-10) \$1,200.00 0	501c(3)	\$1,200.00		\$0.00		\$0.00		\$1,200.00		\$0.00	
University of Pittsburgh Corporate Matching Gifts Park Plaza, 128 North Craig Street Pittsburgh, PA 15260 2010 - 1st Quarter (4-2-10) \$350.00 0	501c(3)	\$350.00		\$0.00		\$0.00		\$350.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of Pittsburgh Corporate Matching Gifts Park Plaza, 128 North Craig Street Pittsburgh, PA 15260 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
University of Pittsburgh Corporate Matching Gifts Park Plaza, 128 North Craig Street Pittsburgh, PA 15260 2010 - 3rd Quarter \$60.00 0	501c(3)	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00
University of Rhode Island Attn: Gift Processing PO Box 1700 Kingston, RI 02881 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
University of Rhode Island Attn: Gift Processing PO Box 1700 Kingston, RI 02881 2010 - 2nd Quarter \$1,650.00 0	501c(3)	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Rhode Island Attn: Gift Processing PO Box 1700 Kingston, RI 02881 <i>2010 - 3rd Quarter</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
University of Richmond Maryland Hall, Room G21 28 Westhampton Way Richmond, VA 23173 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
University of Rochester University Advancement Services P.O. Box 270032 Rochester, NY 14627 <i>2010 - 1st Quarter (4-2-10)</i> \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
UNIVERSITY OF SAINT FRANCIS 500 North Wilcox Street Joliet, IL 60435 <i>2010 - 1st Quarter (4-2-10)</i> \$400.00 0	501c(3)	\$400.00		\$0.00		\$0.00		\$400.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UNIVERSITY OF SAINT FRANCIS 500 North Wilcox Street Joliet, IL 60435 2010 - 4th Quarter \$5,000.00 0	501c(3)	\$5,000.00		\$0.00		\$0.00		\$5,000.00		\$0.00	
University of Saint Thomas 2115 Summit Avenue, #Dev. St. Paul, MN 55105 2010 - 3rd Quarter \$75.00 0	501c(3)	\$75.00		\$0.00		\$0.00		\$75.00		\$0.00	
UNIVERSITY OF SAN DIEGO WASC 1956 5998 Alcala Park San Diego, CA 92110 2010 - 2nd Quarter \$5,150.00 0	501c(3)	\$5,150.00		\$0.00		\$0.00		\$5,150.00		\$0.00	
UNIVERSITY OF SAN FRANCISCO 2130 Fulton Street LMRW Development Office San Francisco, CA 94117-1080 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UNIVERSITY OF SAN FRANCISCO 2130 Fulton Street LMRW Development Office San Francisco, CA 94117-1080 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
University of Scranton O'Hara 519 800 Linden Street Scranton, PA 18510-4610 2010 - 1st Quarter (4-2-10) \$1,860.00 0	501c(3)	\$1,860.00		\$0.00		\$0.00		\$1,860.00		\$0.00	
University of Scranton O'Hara 519 800 Linden Street Scranton, PA 18510-4610 2010 - 2nd Quarter \$650.00 0	501c(3)	\$650.00		\$0.00		\$0.00		\$650.00		\$0.00	
University of Scranton O'Hara 519 800 Linden Street Scranton, PA 18510-4610 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of South Carolina Educational Foundation 1600 Hampton Street Room 736 Columbia, SC 29208 2010 - 1st Quarter (4-2-10) \$154.00 0	501c(3)	\$154.00	\$0.00	\$0.00	\$154.00	\$0.00
University of South Carolina Educational Foundation 1600 Hampton Street Room 736 Columbia, SC 29208 2010 - 3rd Quarter \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
UNIVERSITY OF SOUTH FLORIDA FOUNDATION ALC 100 4202 E. Fowler Avenue Tampa, FL 33620 2010 - 1st Quarter (4-2-10) \$4,492.00 0	501c(3)	\$4,492.00	\$0.00	\$0.00	\$4,492.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended		Amount Paid		Ending Balance	
		2010	2010		2010	2010	2010	2010	2010	2010
UNIVERSITY OF SOUTH FLORIDA FOUNDATION ALC 100 4202 E. Fowler Avenue Tampa, FL 33620 2010 - 2nd Quarter \$4,755.00 0	501c(3)	\$4,755.00	\$0.00		\$0.00	\$0.00	\$4,755.00		\$0.00	\$0.00
UNIVERSITY OF SOUTH FLORIDA FOUNDATION ALC 100 4202 E. Fowler Avenue Tampa, FL 33620 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00		\$0.00	\$0.00	\$1,000.00		\$0.00	\$0.00
UNIVERSITY OF SOUTHERN CALIFORNIA University Park Kapielian Hall #124 Los Angeles, CA 90089 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00		\$0.00	\$0.00	\$50.00		\$0.00	\$0.00
University of Tampa 401 W. Kennedy Boulevard Tampa, FL 33606 2010 - 1st Quarter (4-2-10) \$150.00 0	501c(3)	\$150.00	\$0.00		\$0.00	\$0.00	\$150.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Tennessee 600 Henley Street Suite B028 Knoxville, TN 37996-4103 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
University of Tennessee 600 Henley Street Suite B028 Knoxville, TN 37996-4103 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
University of Texas at Austin P.O. Box 7458 Matching Gifts Department Austin, TX 78713-7458 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
University of Texas/MD Anderson Cancer Center PO Box 4486 Houston, TX 77210 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Texas/MD Anderson Cancer Center PO Box 4486 Houston, TX 77210 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
University of Texas/MD Anderson Cancer Center PO Box 4486 Houston, TX 77210 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	
University of the Pacific 3601 Pacific Avenue Hand Hall 3rd Floor Advancement Services Stockton, CA 95211 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
University of Toledo 2801 West Bancroft MS 319 - Driscoll Center Toledo, OH 43606 2010 - 1st Quarter (4-2-10) \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104 <i>2010 - 1st Quarter (4-2-10)</i> \$150.00 0	501c(3)	\$150.00		\$0.00		\$0.00		\$150.00		\$0.00	
University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104 <i>2010 - 3rd Quarter</i> \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104 <i>2010 - 4th Quarter</i> \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
UNIVERSITY OF UTAH Development Office 540 Arapahoe Drive, Suite 250 Salt Lake City, UT 84108 <i>2010 - 2nd Quarter</i> \$1,000.00 0	501c(3)	\$1,000.00		\$0.00		\$0.00		\$1,000.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
UNIVERSITY OF UTAH Development Office 540 Arapen Drive, Suite 250 Salt Lake City, UT 84108 2010 - 3rd Quarter \$275.00 0	501c(3)	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF UTAH Development Office 540 Arapen Drive, Suite 250 Salt Lake City, UT 84108 2010 - 4th Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF VERMONT 411 Main Street Burlington, VT 05401 2010 - 1st Quarter (4-2-10) \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00
UNIVERSITY OF VERMONT 411 Main Street Burlington, VT 05401 2010 - 2nd Quarter \$800.00 0	501c(3)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
UNIVERSITY OF VERMONT 411 Main Street Burlington, VT 05401 2010 - 3rd Quarter \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00
UNIVERSITY OF VERMONT 411 Main Street Burlington, VT 05401 2010 - 4th Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
UNIVERSITY OF VIRGINIA PO Box 400807 Charlottesville, VA 22904 2010 - 3rd Quarter \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
University of Washington Foundation Gift Processing PO Box 359505 Seattle, WA 98195 2010 - 4th Quarter \$150.00 0	501c(3)	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of West Florida Foundation 11000 University Parkway Pensacola, FL 32514 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
University of West Florida Foundation 11000 University Parkway Pensacola, FL 32514 2010 - 4th Quarter \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
UNIVERSITY OF WEST GEORGIA FOUNDATION, INC. 1601 Maple Street Carrollton, GA 30118 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
University of Wisconsin Foundation 1848 University Avenue Madison, WI 53726-4090 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00		\$0.00		\$0.00		\$300.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
University of Wisconsin Foundation 1848 University Avenue Madison, WI 53726-4090 2010 - 3rd Quarter \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
University of Wisconsin-Eau Claire Foundation, Inc. 214 Schofield Hall Eau Claire, WI 54702 2010 - 4th Quarter \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
UW Platteville Foundation, Inc. 1 University Plaza Platteville, WI 53818-9998 2010 - 1st Quarter (4-2-10) \$210.00 0	501c(3)	\$210.00		\$0.00		\$0.00		\$210.00		\$0.00	
UW Platteville Foundation, Inc. 1 University Plaza Platteville, WI 53818-9998 2010 - 2nd Quarter \$25.00 0	501c(3)	\$25.00		\$0.00		\$0.00		\$25.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
UPSTATE MEDICAL UNIVERSITY 750 East Adams Street, CAB Room 326 Syracuse, NY 13210 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00		\$0.00		\$0.00		\$50.00		\$0.00	
Utica College 1600 Burrstone Road Utica, NY 13502-4892 2010 - 2nd Quarter \$2,500.00 0	501c(3)	\$2,500.00		\$0.00		\$0.00		\$2,500.00		\$0.00	
UWM FOUNDATION - UNIVERSITY OF WISCONSIN - MILWAUKEE 3230 E Kenwood Blvd. Milwaukee, WI 53211 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00		\$0.00		\$0.00		\$250.00		\$0.00	
Vanderbilt University PMB 407727 2301 Vanderbilt Pl. Nashville, TN 37235 2010 - 2nd Quarter \$800.00 0	501c(3)	\$800.00		\$0.00		\$0.00		\$800.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Vanderbilt University PMB 407727 2301 Vanderbilt Pl Nashville, TN 37235 2010 - 4th Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Vassar College 124 Raymond Avenue Box 725 Poughkeepsie, NY 12604-0725 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Villanova University Development Office 800 Lancaster Avenue Villanova, PA 19085-1673 2010 - 1st Quarter (4-2-10) \$910.00 0	501c(3)	\$910.00	\$0.00	\$0.00	\$910.00	\$0.00
Villanova University Development Office 800 Lancaster Avenue Villanova, PA 19085-1673 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Villanova University Development Office 800 Lancaster Avenue Villanova, PA 19085-1673 2010 - 4th Quarter \$375.00 0	501c(3)	\$375.00	\$0.00	\$0.00	\$375.00	\$0.00
VIRGINIA COMMONWEALTH UNIVERSITY P O. Box 842026 Richmond, VA 23284 2010 - 4th Quarter \$1,900.00 0		\$1,900.00	\$0.00	\$0.00	\$1,900.00	\$0.00
Virginia Military Institute Foundation, Inc. P. O. Box 932 Lexington, VA 24450 2010 - 1st Quarter (4-2-10) \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Virginia Tech Foundation 902 Price's Fok Road - 0336 Blacksburg, VA 24061 2010 - 1st Quarter (4-2-10) \$265.00 0	501c(3)	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Virginia Wesleyan College 1584 Wesleyan Drive Norfolk, VA 23502-5599 2010 - 2nd Quarter \$1,329.00 0	501c(3)	\$1,329.00	\$0.00	\$0.00	\$1,329.00	\$0.00
Wake Forest University PO Box 7227 Winston-Salem, NC 27109 2010 - 3rd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Wartburg College 100 Wartburg Blvd. P. O. Box 1003 Waverly, IA 50677 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
WARTBURG THEOLOGICAL SEMINARY 333 Wartburg Pl. P.O. Box 5004 Dubuque, IA 52004 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Washington & Lee University 204 W. Washington Street Lexington, VA 24450 2010 - 1st Quarter (4-2-10) \$1,750.00 0	501c(3)	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00
Washington & Lee University 204 W. Washington Street Lexington, VA 24450 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Washington & Lee University 204 W. Washington Street Lexington, VA 24450 2010 - 4th Quarter \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
Washington College 300 Washington Avenue Development Office Chestertown, MD 21620 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
WASHINGTON STATE UNIVERSITY Advancement Services PO Box 641927 Pullman, WA 99164 2010 - 2nd Quarter \$400.00 0	501c(3)	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00
Washington Theological Union 6896 Laurel Street, NW Washington, DC 20012 2010 - 1st Quarter (4-2-10) \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
Washington University Development Services Campus Box 1082 Saint Louis, MO 63130 2010 - 2nd Quarter \$775.00 0	501c(3)	\$775.00	\$0.00	\$0.00	\$775.00	\$0.00
Washington University Development Services Campus Box 1082 Saint Louis, MO 63130 2010 - 3rd Quarter \$600.00 0	501c(3)	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Washington University Development Services Campus Box 1082 Saint Louis, MO 63130 2010 - 4th Quarter \$1,600.00 0	501c(3)	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00
Wayne State University 5475 Woodward Avenue Detroit, MI 48202 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
Wellesley College Office of Resources 106 Central Street Wellesley, MA 02481 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
Wellesley College Office of Resources 106 Central Street Wellesley, MA 02481 2010 - 2nd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Wellesley College Office of Resources 106 Central Street Wellesley, MA 02481 <i>2010 - 3rd Quarter</i> \$750.00 0	501c(3)	\$750.00		\$0.00		\$0.00		\$750.00		\$0.00	
Wellesley College Office of Resources 106 Central Street Wellesley, MA 02481 <i>2010 - 4th Quarter</i> \$200.00 0	501c(3)	\$200.00		\$0.00		\$0.00		\$200.00		\$0.00	
Wesley College Development Office 120 N. State Street Dover, DE 19901 <i>2010 - 1st Quarter (4-2-10)</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	
Wesley College Development Office 120 N. State Street Dover, DE 19901 <i>2010 - 4th Quarter</i> \$100.00 0	501c(3)	\$100.00		\$0.00		\$0.00		\$100.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wesleyan College 4760 Forsyth Road Macon, GA 31210 2010 - 2nd Quarter \$250.00 0	501c(3)	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00
Wesleyan University 318 High Street Middletown, CT 06459 2010 - 4th Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
WEST CHESTER UNIVERSITY PO Box 541 West Chester, PA 19381 2010 - 1st Quarter (4-2-10) \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
WEST CHESTER UNIVERSITY PO Box 541 West Chester, PA 19381 2010 - 3rd Quarter \$2,000.00 0	501c(3)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
West Virginia University Foundation, Inc. P. O. Box 1650 Morgantown, WV 26507 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
West Virginia University Foundation, Inc. P. O. Box 1650 Morgantown, WV 26507 2010 - 3rd Quarter \$11,000.00 0	501c(3)	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00
West Virginia University Foundation, Inc. P. O. Box 1650 Morgantown, WV 26507 2010 - 4th Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
Western Illinois University Foundation One University Circle 303 Sherman Hall Macomb, IL 61455 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Western Illinois University Foundation						
One University Circle	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
303 Sherman Hall						
Macomb, IL 61455						
2010 - 2nd Quarter						
\$100.00						
0						
Western Illinois University Foundation						
One University Circle	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
303 Sherman Hall						
Macomb, IL 61455						
2010 - 3rd Quarter						
\$500.00						
0						
Western Illinois University Foundation						
One University Circle	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
303 Sherman Hall						
Macomb, IL 61455						
2010 - 4th Quarter						
\$100.00						
0						
Western Michigan University						
Gift Processing						
1903 W. Michigan Avenue						
Kalamazoo, MI 49008						
2010 - 4th Quarter						
\$100.00						
0						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Western New England College 1215 Wilbraham Road Springfield, MA 01119 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Western New England College 1215 Wilbraham Road Springfield, MA 01119 2010 - 2nd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Western New England College 1215 Wilbraham Road Springfield, MA 01119 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Western Seminary 5511 S E Hawthorne Blvd Portland, OR 97215 2010 - 1st Quarter (4-2-10) \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 High Street, MS9034 Bellingham, WA 98225 2010 - 1st Quarter (4-2-10) \$2,500.00 0	501c(3)	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
WESTMINSTER COLLEGE 501 Westminster Avenue Fulton, MO 65251 2010 - 2nd Quarter \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
WHEATON COLLEGE 501 E. College Avenue Wheaton, IL 60187 2010 - 1st Quarter (4-2-10) \$7,050.00 0	501c(3)	\$7,050.00	\$0.00	\$0.00	\$7,050.00	\$0.00
WHEATON COLLEGE 25 East Main Street Norton, MA 02766 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
WHEATON COLLEGE 25 East Main Street Norton, MA 02766 2010 - 3rd Quarter \$75.00 0	501c(3)	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00		\$0.00	\$0.00
Wilkes University C10 Citizens Bank 111 E. Market Street Wilkes Barre, PA 18766 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00		\$0.00	\$0.00
Willamette University 900 State Street Salem, OR 97301 2010 - 1st Quarter (4-2-10) \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00		\$0.00	\$0.00
WILLIAM MITCHELL COLLEGE OF LAW 875 Summit Avenue St. Paul, MN 55105 2010 - 1st Quarter (4-2-10) \$25.00 0	501c(3)	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00		\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
Williams College 75 Park Street Williamstown, MA 01267 2010 - 1st Quarter (4-2-10) \$750.00 0	501c(3)	\$750.00		\$0.00		\$0.00		\$750.00		\$0.00	
WILSON COLLEGE 1015 Philadelphia Avenue Chambersburg, PA 17201 2010 - 1st Quarter (4-2-10) \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
WINSTON SALEM STATE UNIVERSITY 311 Blair Hall Winston-Salem, NC 27110 2010 - 2nd Quarter \$500.00 0	501c(3)	\$500.00		\$0.00		\$0.00		\$500.00		\$0.00	
WINSTON SALEM STATE UNIVERSITY 311 Blair Hall Winston-Salem, NC 27110 2010 - 4th Quarter \$4,500.00 0	501c(3)	\$4,500.00		\$0.00		\$0.00		\$4,500.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wittenberg University P. O. Box 720 Springfield, OH 45501-0720 2010 - 2nd Quarter \$200.00 0	501c(3)	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00
Wofford College 429 N. Church Street Spartanburg, SC 29303-3663 2010 - 1st Quarter (4-2-10) \$50.00 0	501c(3)	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00
Wofford College 429 N. Church Street Spartanburg, SC 29303-3663 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
Xavier University Office of Development 3800 Victory Parkway Cincinnati, OH 45207 2010 - 2nd Quarter \$300.00 0	501c(3)	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Xavier University Office of Development 3800 Victory Parkway Cincinnati, OH 45207 2010 - 4th Quarter \$1,100.00 0	501c(3)	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00
Yale University P. O. Box 2038 New Haven, CT 06521-2038 2010 - 1st Quarter (4-2-10) \$2,335.00 0	501c(3)	\$2,335.00	\$0.00	\$0.00	\$2,335.00	\$0.00
Yale University P. O. Box 2038 New Haven, CT 06521-2038 2010 - 2nd Quarter \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Yale University P. O. Box 2038 New Haven, CT 06521-2038 2010 - 3rd Quarter \$1,000.00 0	501c(3)	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Yale University P O. Box 2038 New Haven, CT 06521-2038 2010 - 4th Quarter \$350.00 0	501c(3)	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
Yeshiva University 500 West 185th Street New York, NY 10033 2010 - 1st Quarter (4-2-10) \$125.00 0	501c(3)	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00
Yeshiva University 500 West 185th Street New York, NY 10033 2010 - 3rd Quarter \$100.00 0	501c(3)	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
YOUNGSTOWN STATE UNIVERSITY One University Plaza Youngstown, OH 44555 2010 - 3rd Quarter \$275.00 0	501c(3)	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
ZANE STATE COLLEGE FOUNDATION 1555 Newark Road Zanesville, OH 43701 2010 - 1st Quarter (4-2-10) \$5,000.00 0	501c(3)	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
Total Matching Gifts (797 items)		\$902,826.00	\$18,030.00	\$0.00	\$920,856.00	\$0.00
Public Broadcasting						
Chamber Music Society of Lincoln Center 70 Lincoln Center Plaza New York, NY 10023 Support for Broadcast on NPR Performance Today \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Community Television of Southern California 4401 Sunset Boulevard Los Angeles, CA 90027 Sid the Science Kid and The Time to Care Series - MLF Board 2/22/2010 \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
National Public Radio 635 Massachusetts Avenue, NW Washington, DC 20001 <i>New Series focusing on Nutrition and Obesity</i> - MLF Board 9/27/2010 \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
New York Philharmonic Avery Fisher Hall 10 Lincoln Center Plaza New York, NY 10023-6973 <i>Radio Broadcasts</i> \$100,000.00 2010	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Orpheus Chamber Orchestra 490 Riverside Drive, 11th Floor New York, NY 10027 <i>Official Radio Broadcast Sponsor</i> \$150,000.00 2010	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
The Public Broadcasting Council of CNY, Inc. PO Box 2400 Syracuse, NY 13220 <i>General Support for On-Air Programs</i> \$15,000 00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Sesame Workshop One Lincoln Plaza New York, NY 10023 <i>Healthy Habits for Life in Mexico and India - MLF Board Meeting - 9/27/2010</i> \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
Twin Cities Public Television 172 East Fourth Street Saint Paul, MN 55101 <i>Arts and the Mind Series - MLF Board 12/13/10</i> \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
WNYC Radio 160 Varick Street New York, NY 10013 <i>The NEXT New York Conversation Project</i> \$35,000.00 2010	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Total Public Broadcasting (9 items)		\$0.00	\$2,335,000.00	\$0.00	\$2,335,000.00	\$0.00
United Ways						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Aloha United Way PO Box 1096 Honolulu, HI 96808 2010 Campaign \$350.00 2010	501c(3)	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Cape and Islands United Way 749 Main Street, Floor 2 Hyannis, MA 02601-4327 2010 Campaign \$300.00 2010	501c(3)	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00
Fox Valley United Way 40 W Downer Place Aurora, IL 60506 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Granite United Way 228 Maple Street, 4th Floor Manchester, NH 03103 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Greater Twin Cities United Way 404 S. 8th Street Minneapolis, MN 55404-1027 2010 Campaign \$2,800.00 2010	501c(3)	\$0.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00
Heart of Florida United Way Dr. Nelson Ying Center 1940 Traylor Blvd Orlando, FL 32804 2010 Campaign \$2,200.00 2010	501c(3)	\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
Mile High United Way 2505 18th Street Denver, CO 80211-3939 2010 Campaign \$2,100.00 2010	501c(3)	\$0.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
North Shore United Way PO Box 1424 Skokie, IL 60076 2010 Campaign \$800.00 2010	501c(3)	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
Northwest Suburban United Way PO Box 294 Mt. Prospect, IL 60056 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
Orange County's United Way 18012 Mitchell Avenue South Irvine, CA 92614-6008 2010 Campaign \$7,500.00 2010	501c(3)	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00
Pikes Peak United Way 518 North Nevada Avenue Colorado Springs, CO 80903 2010 Campaign \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
River Region United Way PO Box 6135 Montgomery, AL 36106-0135 2010 Campaign \$400.00 2010	501c(3)	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Somerset County United Way PO Box 6835 Bridgewater, NJ 08807 2010 Campaign \$90,000.00 2010	501c(3)	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
South - Southwest Suburban United Way 4711 Midlothian Turnpike, Suite 17 Crestwood, IL 60445 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00
Trident United Way PO Box 63305 North Charleston, SC 29406 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00
Tulsa Area United Way P.O. Box 1859 Tulsa, OK 74101-1859 2010 Campaign \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way Capital Area 2000 E. Martin Luther King Jr. Blvd Austin, TX 78702-1340 2010 Campaign \$1,200.00 2010	501c(3)	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
United Way for Southeastern Michigan 660 Woodward Avenue, Suite 300 Detroit, MI 48226 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
United Way of Allegheny County PO Box 735 Pittsburgh, PA 15230-0735 2010 Campaign \$1,800.00 2010	501c(3)	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
United Way of Bergen County 6 Forest Avenue Paramus, NJ 07652 2010 Campaign \$650.00 2010	501c(3)	\$0.00	\$650.00	\$0.00	\$650.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Bloomfield 385 Broad Street Bloomfield, NJ 07003 2010 Campaign \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
United Way of Broward County Ansin Bldg 1300 S. Andrews Avenue Fort Lauderdale, FL 33316-1838 2010 Campaign \$1,800.00 2010	501c(3)	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
United Way of Buffalo & Erie County 742 Delaware Avenue Buffalo, NY 14209 2010 Campaign \$1,800.00 2010	501c(3)	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
United Way of Burlington County PO Box 226 Rancocas, NJ 08073-0226 2010 Campaign \$900.00 2010	501c(3)	\$0.00	\$900.00	\$0.00	\$900.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way California Capital Region 10389 Old Placerville Road Sacramento, CA 95827 2010 Campaign \$700.00 2010	501c(3)	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00
United Way of Central Alabama PO Box 320189 Birmingham, AL 35232-0189 2010 Campaign \$700.00 2010	501c(3)	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00
United Way of Central and Northeastern Connecticut PO Box 337542 Hartford, CT 06150 2010 Campaign \$45,000.00 2010	501c(3)	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
United Way of Central Carolinas, Inc. 301 S. Brevard Street Charlotte, NC 28202-2317 2010 Campaign \$7,500.00 2010	501c(3)	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way of Central Indiana PO Box 88409 Indianapolis, IN 46208-0409 2010 Campaign \$2,000.00 2010	501c(3)	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
United Way of Central Iowa 1111 Ninth Street, Suite 100 Des Moines, IA 50314-2500 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
United Way of Central Jersey 32 Ford Avenue Milltown, NJ 08850 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
United Way of Central Maryland, Inc. PO Box 1576 Baltimore, MD 21203-1576 2010 Campaign \$5,000.00 2010	501c(3)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Central New York PO Box 2129 Syracuse, NY 13220-2129 2010 Campaign \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
United Way of Central Ohio 360 S. 3rd Street Columbus, OH 43215-5412 2010 Campaign \$600.00 2010	501c(3)	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
United Way of Central Oklahoma PO Box 837 Oklahoma City, OK 73101-0837 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00
United Way of Coastal Fairfield County 489 Post Road East Westport, CT 06881 2010 Campaign \$2,600.00 2010	501c(3)	\$0.00	\$2,600.00	\$0.00	\$2,600.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Delaware County PO Box 319 Delaware, OH 43015 2010 Campaign \$750.00 2010	501c(3)	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
United Way of Delaware, Inc. 625 N. Orange Street Linden Building, 3rd Floor Wilmington, DE 19801-2296 2010 Campaign \$900.00 2010	501c(3)	\$0.00	\$900.00	\$0.00	\$900.00	\$0.00
United Way of Greater Cincinnati 2400 Reading Rd. Cincinnati, OH 45202-1458 2010 Campaign \$600.00 2010	501c(3)	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
United Way of Greater Cleveland 1331 Euclid Avenue Cleveland, OH 44115-1819 2010 Campaign \$1,900.00 2010	501c(3)	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Greater Greensboro PO Box 14998 Greensboro, NC 27415-4998 2010 Campaign \$750.00 2010	501c(3)	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00
United Way of Greater Houston 50 Waugh Drive Houston, TX 77253-3247 2010 Campaign \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Way of Greater Kansas City 1080 Washington Street Kansas City, MO 64105-2216 2010 Campaign \$9,000.00 2010	501c(3)	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
United Way of Greater Los Angeles 1150 S. Olive Street, Suite T500 Los Angeles, CA 90015 2010 Campaign \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Greater Milwaukee 225 W. Vine Street Milwaukee, WI 53212-3935 2010 Campaign \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
United Way of Greater New Haven 900 Chapel Street, 10th Floor New Haven, CT 06510 2010 Campaign \$300.00 2010	501c(3)	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00
United Way for the Greater New Orleans Area 2515 Canal Street New Orleans, LA 70119 2010 Campaign \$700.00 2010	501c(3)	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00
United Way of Greater Richmond & Petersburg PO Box 11807 Richmond, VA 23230 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated	Amended	Amount Paid		Ending Balance	
		2010	2010			2010	2010	2010	2010
United Way of Greater Rochester, Inc. 75 College Avenue Rochester, NY 14607-1009 <i>2010 Campaign</i> \$1,500.00 2010	501c(3)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
United Way of Greater St. Louis 910 North 11th Street St. Louis, MO 63101 <i>2010 Campaign</i> \$100,000.00 2010	501c(3)	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
United Way of Greater Union County 33 W. Grand Street Elizabeth, NJ 07202-1410 <i>2010 Campaign</i> \$750.00 2010	501c(3)	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
United Way of Greenville County 105 Edinburgh Court Greenville, SC 29607-2529 <i>2010 Campaign</i> \$12,500.00 2010	501c(3)	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of King County 720 Second Avenue Seattle, WA 98104-1702 2010 Campaign \$2,000 00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
United Way of Lackawanna & Wayne Counties PO Box 526 Scranton, PA 18501 2010 Campaign \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
United Way of Long Island 819 Grand Boulevard Deer Park, NY 11729-5703 2010 Campaign \$10,000 00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
United Way of Massachusetts Bay and Merrimack Valley 51 Sleeper Street Boston, MA 02210 2010 Campaign \$80,000.00 2010	501c(3)	\$0.00	\$80,000 00	\$0.00	\$80,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Metropolitan Atlanta 100 Englewood Avenue, NE Atlanta, GA 30303 2010 Campaign \$15,000.00 2010	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
United Way of Metropolitan Chicago 560 West Lake Street Chicago, IL 60661-1499 2010 Campaign \$1,400.00 2010	501c(3)	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
United Way of Metropolitan Dallas, Inc. 1800 N. Lamar Street Dallas, TX 75262 2010 Campaign \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
United Way of Miami-Dade Ansin Bldg 3250 SW Third Avenue Miami, FL 33129-2712 2010 Campaign \$1,100.00 2010	501c(3)	\$0.00	\$1,100.00	\$0.00	\$1,100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Millburn/Short Hills PO Box 546 Millburn, NJ 07041 2010 Campaign \$3,000.00 2010	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
United Way of Monmouth County 1415 Wyckoff Road Wall Township Farmingdale, NJ 07727-3940 2010 Campaign \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
United Way of Morris County PO Box 1948 Morristown, NJ 07962-1948 2010 Campaign \$30,000.00 2010	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
United Way of New York City 2 Park Avenue, Floor 2 New York, NY 10016 2010 Campaign \$500,000.00 2010	501c(3)	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way of North Essex 60 S. Fullerton Avenue Montclair, NJ 07042 2010 Campaign \$1,900.00 2010	501c(3)	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$0.00
United Way of Northeast Florida, Inc. PO Box 41428 Jacksonville, FL 32203-1428 2010 Campaign \$1,600.00 2010	501c(3)	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00
United Way of Northwest Illinois 524 West Stephenson Street Freeport, IL 61032 2010 Campaign \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00
United Way of Orange County 30 Scotts Corner Drive, Suite 102 Montgomery, NY 12549 2010 Campaign \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Palm Beach County 2600 Quantum Blvd Boynton Beach, FL 33426-8627 2010 Campaign \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
United Way of Pioneer Valley 184 Mill Street Springfield, MA 01108 2010 Campaign \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
United Way of Rhode Island 229 Waterman Street Providence, RI 02906 2010 Campaign \$65,000.00 2010	501c(3)	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
United Way of Roanoke Valley, Inc. 325 Campbell Avenue, SW Roanoke, VA 24016-3624 2010 Campaign \$700.00 2010	501c(3)	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way of Rockland County M&T Bank 135 Main Street, 2nd Floor Nyack, NY 10960-3115 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
United Way of Salt Lake 175 South West Temple, Suite 30 Salt Lake City, UT 84101 2010 Campaign \$1,000.00 2010	501c(3)	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
United Way of San Diego County 4699 Murphy Canyon Road San Diego, CA 92123-5371 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
United Way of Sarasota 1445 2nd Street Sarasota, FL 34236-4905 2010 Campaign \$700.00 2010	501c(3)	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of South Hampton Roads PO Box 41069 Norfolk, VA 23541-1069 2010 Campaign \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
United Way of Southeastern Pennsylvania 1709 Benjamin Franklin Parkway Philadelphia, PA 19103 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
United Way of Southern Nevada 1660 East Flamingo Road Las Vegas, NV 89119 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00
United Way of Spokane County 920 N. Washington Street, Suite 100 Spokane, WA 99201-2229 2010 Campaign \$800.00 2010	501c(3)	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010		2010		2010		2010		2010	
United Way of Tampa Bay 5201 W. Kennedy Blvd., Suite 600 Tampa, FL 33609 2010 Campaign \$50,000.00 2010	501c(3)	\$0.00		\$50,000.00		\$0.00		\$50,000.00		\$0.00	
United Way of the Bay Area 221 Main Street, Suite 300 San Francisco, CA 94105 2010 Campaign \$5,000.00 2010	501c(3)	\$0.00		\$5,000.00		\$0.00		\$5,000.00		\$0.00	
United Way of the Capital Region 2235 Millennium Way Enola, PA 17025 2010 Campaign \$600.00 2010	501c(3)	\$0.00		\$600.00		\$0.00		\$600.00		\$0.00	
United Way of the Columbia-Williamette 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 2010 Campaign \$1,900.00 2010	501c(3)	\$0.00		\$1,900.00		\$0.00		\$1,900.00		\$0.00	

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way Dupage/West Cook PO Box 5317 Oak Brook, IL 60522 2010 Campaign \$4,500.00 2010	501c(3)	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
United Way of the Greater Capital Region PO Box 13865 Albany, NY 12212 2010 Campaign \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
United Way of the Greater Dayton Area 184 Salem Avenue Dayton, OH 45406 2010 Campaign \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
United Way of the Greater Lehigh Valley 2200 Avenue A, 3rd Floor Bethlehem, PA 18017 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of the Greater Seacoast 112 Corporate Drive, Unit 3 Portsmouth, NH 03801-2882 2010 Campaign \$550.00 2010	501c(3)	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00
United Way of the Greater Triangle PO Box 110387 Research Triangle Park, NC 27709 2010 Campaign \$350.00 2010	501c(3)	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
United Way of the Laurel Highlands 422 Main Street, Suite 203 Johnstown, PA 15901-1824 2010 Campaign \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Way of the Midlands 1805 Harney Street Omaha, NE 66102-1908 2010 Campaign \$650.00 2010	501c(3)	\$0.00	\$650.00	\$0.00	\$650.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance		Newly Allocated		Amended		Amount Paid		Ending Balance	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
United Way of the Mid-South PO Box 750730 Memphis, TN 38175-0730 2010 Campaign \$1,800.00 2010	501c(3)	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00
United Way of the National Capital Area 1725 I Street, NW, Suite 200 Washington, DC 20006 2010 Campaign \$9,000.00 2010	501c(3)	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00
United Way of the Ozarks 320 N Jefferson Avenue Clarence R. Wheeler Center Springfield, MO 65806-1109 2010 Campaign \$300.00 2010	501c(3)	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
United Way of the Valley & Greater Utica Area 270 Genesee Street Utica, NY 13502 2010 Campaign \$45,000.00 2010	501c(3)	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way of Tri-County, Inc. 46 Park Street Framingham, MA 01702-6652 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00
United Way of Ventura County 1317 Del Norte Road, Suite 100 Camarillos, CA 93010-8483 2010 Campaign \$450.00 2010	501c(3)	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00
United Way of Westchester & Putnam, Inc. 336 Central Park Avenue White Plains, NY 10606-1500 2010 Campaign \$850.00 2010	501c(3)	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00
United Way of Williamson County 209 Gothic Court, Suite 107 Franklin, TN 37067 2010 Campaign \$750.00 2010	501c(3)	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way Silicon Valley 1400 Parkmoor Avenue, Suite 250 San Jose, CA 95126 2010 Campaign \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Valley of the Sun United Way PO Box 10748 Phoenix, AZ 85064-0748 2010 Campaign \$7,500.00 2010	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Valley United Way 3 Corporate Drive, Suite 501 Shelton, CT 06484 2010 Campaign \$8,750.00 2010	501c(3)	\$0.00	\$8,750.00	\$0.00	\$8,750.00	\$0.00
Total United Ways (103 items)		\$0.00	\$1,350,000.00	\$0.00	\$1,350,000.00	\$0.00
Grand Total (1,527 items)		\$902,826.00	\$38,897,213.00	\$0.00	\$39,800,039.00	\$0.00

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization METLIFE FOUNDATION	Employer identification number 13-2878224
	Number, street, and room or suite no. If a P.O. box, see instructions C/O METLIFE, 1095 AVENUE OF THE AMERICAS	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10036	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Robert Tarnok

Telephone No. ► 212-578-7180

FAX No. ► 212-578-4827

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year 20 10 or
► ☐ tax year beginning , 20 , and ending , 20

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	62,000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	62,000
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	METLIFE FOUNDATION	13-2878224
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	C/O METLIFE, 1095 AVENUE OF THE AMERICAS	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10036	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for
- 4 I request an additional 3-month extension of time until ☐ , 20 ☐
- 5 For calendar year ☐ , or other tax year beginning ☐ , 20 ☐ , and ending ☐ , 20 ☐
- 6 If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension ☐

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐ *Robert Tarnok* Title ☐ Controller Date ☐ May 16, 2011

ROBERT TARNOK

Form **8868** (Rev. 1-2011)

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► _____

Telephone No ► _____ FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☐ calendar year 20____ or
 ► ☐ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	METLIFE FOUNDATION	13-2878224
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	C/O METLIFE, 1095 AVENUE OF THE AMERICAS	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10036	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **Robert Tarnok**

Telephone No. **212-578-7180**

FAX No. **212-578-4827**

- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box. ☐ If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **November 15**, 20 **11**.
- For calendar year **2010**, or other tax year beginning, 20, and ending, 20
- If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension **Additional time is needed for a thorough review and signature of the return.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 62,000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 62,000
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **A. Dennis White** Title **Director, Pres. & CEO** Date **08/10/2011**

A. DENNIS WHITE

Form **8868** (Rev. 1-2011)