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

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

2010**For calendar year 2010, or tax year beginning , and ending****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 Lincoln Financial Foundation, Inc.		A Employer identification number 35-6042099
Number and street (or P O box number if mail is not delivered to street address) 1300 South Clinton Street	Room/suite	B Telephone number (see page 10 of the instructions) 260-455-5604
City or town, state, and ZIP code Fort Wayne IN 46802-3506		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,937,030	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	9,415,100			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	626	626	626	
	4 Dividends and interest from securities	143,129	143,129	143,129	
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a	0			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	1,887	0	1,887		
12 Total. Add lines 1 through 11	9,560,742	143,755	145,642		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	7,800	0	0	7,800
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,875	0	0	20,000
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,058	0	0	1,058
	24 Total operating and administrative expenses. Add lines 13 through 23	11,733	0	0	28,858
	25 Contributions, gifts, grants paid	9,354,222			9,412,119
26 Total expenses and disbursements. Add lines 24 and 25	9,365,955	0	0	9,440,977	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	194,787				
b Net investment income (if negative, enter -0-)		143,755			
c Adjusted net income (if negative, enter -0-)			145,642		

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

(HTA)

Form **990-PF** (2010)

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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	278,714	268,154	268,154
	2 Savings and temporary cash investments	2,310,167	2,296,870	2,296,870
	3 Accounts receivable	0		
	Less allowance for doubtful accounts	0	0	0
	4 Pledges receivable	0		
	Less allowance for doubtful accounts	0	0	0
	5 Grants receivable			
	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
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	24,389	41,514	41,514
	10 a Investments—U S and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	4,065,676	4,208,806	4,330,492
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment: basis	0		
	Less accumulated depreciation (attach schedule)	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	0	0
	14 Land, buildings, and equipment: basis	0		
	Less accumulated depreciation (attach schedule)	0	0	0
	15 Other assets (describe)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,678,946	6,815,344	6,937,030
	17 Accounts payable and accrued expenses	492		
	18 Grants payable	658,932	601,035	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe)	0	0	
	23 Total liabilities (add lines 17 through 22)	659,424	601,035	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	6,019,522	6,214,309	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds		0	
	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)	6,019,522	6,214,309	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,678,946	6,815,344	

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	6,019,522
2 Enter amount from Part I, line 27a	2	194,787
3 Other increases not included in line 2 (itemize)	3	0
4 Add lines 1, 2, and 3	4	6,214,309
5 Decreases not included in line 2 (itemize)	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,214,309

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	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	0
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	19,545,039	6,854,254	2.851520
2008	11,927,735	6,903,204	1.727855
2007	13,213,417	6,746,397	1.958589
2006	12,182,235	6,225,056	1.956968
2005	11,430,962	7,189,551	1.589941

2 Total of line 1, column (d)	2	10.084873
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.016975
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	5,713,247
5 Multiply line 4 by line 3	5	11,523,476
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,438
7 Add lines 5 and 6	7	11,524,914
8 Enter qualifying distributions from Part XII, line 4	8	9,440,977

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	2,875
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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	0
3 Add lines 1 and 2		3	2,875
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	2,875
6 Credits/Payments.			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	44,389	
b Exempt foreign organizations—tax withheld at source	6b		
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	44,389	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
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	41,514	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> 6,514 Refunded <input type="checkbox"/>	11	35,000	

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 <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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?	N/A	
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) <input type="checkbox"/> IN		
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?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ Robert Lemon	Telephone no ▶	260-455-5604	
Located at ▶ 1300 S. Clinton Street Fort Wayne IN		ZIP+4 ▶	46802-3506	
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?	16	Yes	No
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 ▶				X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
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 N/A

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.

X

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 Statement	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	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	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	0
Total. Add lines 1 through 3	0

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	4,276,740
b	Average of monthly cash balances	1b	1,523,511
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,800,251
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,800,251
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	87,004
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,713,247
6	Minimum investment return. Enter 5% of line 5	6	285,662

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	285,662
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,875
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	2,875
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	282,787
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	282,787
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	282,787

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	9,440,977
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	9,440,977
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,440,977

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				282,787
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	0			
b From 2006	0			
c From 2007	0			
d From 2008	0			
e From 2009	19,213,548			
f Total of lines 3a through e	19,213,548			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 9,440,977				
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)	0			
d Applied to 2010 distributable amount				282,787
e Remaining amount distributed out of corpus	9,158,190			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	28,371,738			
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				
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)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	28,371,738			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	0			
c Excess from 2008	0			
d Excess from 2009	19,213,548			
e Excess from 2010	9,158,190			

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

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0	0			0
0	0	0	0	0
0	0	0	0	0
				0
0	0	0	0	0
0	0	0	0	0
				0
				0
0	0	0	0	0
				0
				0
				0
				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))

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

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:

See Schedule 4

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

See Schedule 4

c Any submission deadlines:

See Schedule 4

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

See Schedule 4

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 Schedule 5			Various	9,412,119
Total			▶ 3a	9,412,119
b <i>Approved for future payment</i> See Schedule 6			Various	632,400
Total			▶ 3b	632,400

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			0		0	0
b			0		0	0
c			0		0	0
d			0		0	0
e			0		0	0
f			0		0	0
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	626	
4	Dividends and interest from securities			14	143,129	
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				0	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a <u>Miscellaneous revenue</u>		0	01	1,887	0
b			0		0	0
c			0		0	0
d			0		0	0
e			0		0	0
12	Subtotal Add columns (b), (d), and (e)		0		145,642	0
13	Total. Add line 12, columns (b), (d), and (e)				13	145,642

(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]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

Employer identification number

Lincoln Financial Foundation, Inc.

35-6042099

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 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 Lincoln Financial Foundation, Inc.	Employer identification number 35-6042099
--	--

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The Lincoln National Life Insurance Company 1300 South Clinton Street Fort Wayne IN 46802 Foreign State or Province Foreign Country	\$ 9,415,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	 Foreign State or Province: Foreign Country:	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	 Foreign State or Province: Foreign Country:	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	 Foreign State or Province: Foreign Country:	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	 Foreign State or Province: Foreign Country:	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	 Foreign State or Province: Foreign Country:	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Lincoln Financial Foundation, Inc.

Employer identification number

35-6042099

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----

Name of organization Lincoln Financial Foundation, Inc.	Employer identification number 35-6042099
--	--

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.) ► \$ 0

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours
1	Anant Bhalla		150 N. Radnor Chester Road	Radnor	PA	19087		Treasurer	0
2	Lisa M Buckingham		150 N. Radnor Chester Road	Radnor	PA	19087		Director	0
3	Charles C. Cornelio		150 N. Radnor Chester Road	Radnor	PA	19087		Director	0
4	Frederick J. Crawford		150 N. Radnor Chester Road	Radnor	PA	19087		Director	0
5	Dennis R. Glass		150 N. Radnor Chester Road	Radnor	PA	19087		President/Direc	0
6	Nicole S. Jones		150 N. Radnor Chester Road	Radnor	PA	19087		Director	0
7	Sharon M. Jeffers		150 N. Radnor Chester Road	Radnor	PA	19087		Secretary	0
8	Sandra Kemmish		1300 S. Clinton Street	Fort Wayne	IN	46802		Director	0
9	Mark E. Konen		150 N. Radnor Chester Road	Radnor	PA	19087		Director	0
10									

Lincoln Financial Foundation, Inc.

35-6042099

Form 990-PF

For the year ended December 31, 2010

Part I, Line 1, Contributions, gifts, grants, etc. received

<u>Received from</u>	<u>Amount</u>
The Lincoln National Life Insurance Company	\$ <u>9,415,100</u>

Part I, Line 11, Other income

Foundation - Miscellaneous revenue	\$ <u>1,887</u>
------------------------------------	-----------------

Part I, Line 16b, Accounting fees

	<u>Amount</u>	<u>Reason for payment</u>
Robert L. Lemon Fort Wayne, Indiana	\$ <u>7,800</u>	Contracted accounting services

Part I, Line 18, Taxes

Net investment income (Part I, Line 27b)	\$ 143,755
Times 2% tax rate	<u>0.02</u>
Excise tax on investment income	\$ <u>2,875</u>

Part I, Line 23, Other expenses

Administrative fees	48
Credit card service fees	395
Filing fees	50
Licensed software (non-capitalized)	214
Postage	15
Printing	268
Supplies	<u>68</u>
	\$ <u>1,058</u>

Lincoln Financial Foundation, Inc.

35-6042099

Form 990-PF

For the year ended December 31, 2010

	Beginning of Year (a) book value	End of Year (b) book value	End of Year (c) Fair Market Value
Part II: - Balance Sheet			
Line 10b - Investments - Corporate stocks			
485,481 shares Delaware Limited-Term Diversified Income Fund	4,065,676	4,208,806	4,330,492
Total Investments - Corporate stocks	<u>\$ 4,065,676</u>	<u>\$ 4,208,806</u>	<u>\$ 4,330,492</u>

Lincoln Financial Foundation, Inc.

35-6042099

Form 990-PF

For the year ended December 31, 2010

Part VII-A - Statements Regarding Activities

Line 10 - Did any persons become substantial contributors during the tax year? Yes

Name and Address of Substantial Contributor

The Lincoln National Life Insurance Company
1300 South Clinton Street
Fort Wayne, Indiana 46802

GRANT GUIDELINES

The Lincoln Financial Foundation welcomes grant applications from organizations that meet our geographic, strategic focus, and eligibility guidelines. Local Charitable Contribution Committees meet and review grant applications.

As you consider submitting a grant proposal, please review the following basic qualifying factors:

- Only nonprofit organizations that have a 501(c)(3) designation from the Internal Revenue Service are eligible to apply for funding
- The Lincoln Foundation focuses its contributions in four priority areas: Arts, Education, Human Services and Workforce/Economic Development.
- The Lincoln Foundation supports only those organizations that respect and encourage diversity and adhere to nondiscriminatory practices. Women and ethnic minorities should be adequately represented on an applicant organization's board of directors
- Support will be considered for programs conducted in the communities where the corporation has a significant business presence and employee base
- Qualified organizations are eligible for one grant per calendar year.

Restrictions

In general, the Lincoln Foundation will not award grants to:

- Individuals
- Religious organizations (i.e., churches, temples, synagogues)
- Public or private elementary or secondary schools or school foundations
- Hospitals or hospital foundations
- Fraternal, political, or war veteran organizations
- General operating support
- Capital (bricks and mortar) funding
- Endowments
- Sporting organizations, sporting events, or national walks
- Organizations that regrant the funds to other nonprofit organizations

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LCN-2008248foundspngmg

APPLYING FOR A GRANT

IN THIS SECTION

Concord, NH
Hartford, CT

Fort Wayne, IN
Omaha, NE

Greensboro, NC
Philadelphia, PA

To apply for a grant, complete the Lincoln Financial Foundation application by using the online form and submitting it electronically. If you have difficulty with this process, please contact the appropriate community program officer identified below.

Please submit grant requests according to the following schedule:

- **Arts grant applications must be received by December 1, 2011.**
Grants support arts education and economic development through increased access to the arts and cultural activities.
 - Arts education expands opportunities for school children and underserved audiences to experience the arts.
 - Opportunities for increased access to the arts and cultural activities focus on individuals of all ages, economic strata, varying abilities, and ethnicities.
- **United Way grant applications must be received by January 12, 2012.**
United Way allocations provide support to agencies in our communities
- **Education grant applications must be received by March 15, 2012.**
Grants support life-long learning with an emphasis on financial literacy and improving student achievement. Leadership development builds skills for youth to be productive contributors to our communities. Opportunities expose individuals of all ages and abilities.
 - Pre-K programs enhance literacy and early childhood education efforts
 - K-12 programs enrich academic experiences with emphasis on financial literacy, state academic standards, increased high school graduation rates, increased access to college, tutoring, and leadership development
- **Human Services grant applications must be received by June 21, 2012.**
Grants provide for basic needs and promote independent living for individuals with special needs.
 - Food programs provide meals for families and individuals
 - Housing programs provide emergency and transitional housing, domestic violence centers, rehab programs, and affordable housing opportunities.
 - Independent living programs provide opportunities for individuals, including those with special needs, to develop and sustain a more independent life
- **Workforce and Economic Development grant applications must be received by September 22, 2011.**
Grants support adult education, job skills training, and opportunities to enhance the workforce with the overarching intent of economic development for the area
 - Adult programs provide financial literacy, literacy advancement through GED, English as a second language, entrepreneurial thinking, and skills to lead a productive life
 - Self-sufficiency programs enable individuals to develop the necessary skills that will lead to an appropriate level of self-reliance
 - Economic development programs promote job creation and a training workforce for in-demand occupations
 - Economic development programs provide opportunities to create and grow local businesses

Lincoln Financial Foundation Grants

The Charitable Contribution Committees review grants according to our funding priorities. Visit each individual city listed above for more details about the grants and the deadlines.

- Arts grants support arts education and economic development through increased access to the arts and cultural activities
- Education grants support life-long learning with an emphasis on financial literacy and improving student achievement. Leadership development builds skills for youth to be productive contributors to our communities. Opportunities expose individuals of all ages and abilities.
- Human Services grants provide for basic needs and promote independent living for individuals with special needs
- Workforce and Economic Development grants support adult education, job skills training, and opportunities to enhance the workforce with the overarching intent of economic development for the

area

Applications are reviewed by the local contribution committees within three to four months after the cycle deadline. Notification will be given soon after decisions are rendered.

For more details, explore Concord, Fort Wayne, Greensboro, Hartford, Omaha, or Philadelphia

CONCORD, N.H.

Byron O Champlin, CLU, Program Officer
One Granite Place
Concord, NH 03301-0000
603 226-5554
FAX 603 229-6439
E-mail
Byron Champlin@LFG.com

FORT WAYNE, IND.

Jean Vrabel, Program Officer
1300 South Clinton Street
P O Box 7863
Fort Wayne, IN 46801-7863
260 455-3868
FAX 260 455-4004
E-mail.
Jean Vrabel@LFG.com

GREENSBORO, N.C.

Jana Barrett, Program Officer
100 North Greene Street
Greensboro, NC 27401
336 691-3125
FAX 336 691-3311
E-mail
Jana Barrett@LFG.com

HARTFORD, CONN.

Byron O Champlin, CLU, Program Officer
One Granite Place
Concord, NH 03301-0000
603 226-5554
FAX 603 229-6439
E-mail
Byron Champlin@LFG.com

OMAHA, NEB.

Sandi Kemmish, Director
1300 South Clinton Street
P O Box 7863
Fort Wayne, IN 46801-7863
260 455-3879
FAX 260 455-4004
E-mail
Sandi Kemmish@LFG.com

PHILADELPHIA

Susan Segal, Program Officer
2005 Market Street
1 Commerce Square 30th Floor
Philadelphia, PA 19103
484 583-2898
E-mail.
Susan Segal@LFG.com

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LCN-2008248foundspnhta

Lincoln Financial Foundation Grant Application

Schedule 4

Organization Information

Legal Name

Name as designated on 501c3

Lincoln Financial Foundation Inc

Organization Name

Lincoln Financial Foundation Inc

Address

City

State

Postal Code

Phone

Fax

Website Address

Geographical Area Served

Population served by organization

Total Number of People Annually Served

Request Date

Tax ID Number

356042099

Executive Director

First Name

Last Name

Title

E-mail

Office Phone

Extension

Development Director

First Name

Last Name

Title

E-mail

Office Phone

Extension

Project Director

First Name

Last Name

Title

E-mail

Office Phone

Extension

Staff/Board/Volunteers

Total Number of Full Time Staff

If none, enter 0

Total Number of Part Time Staff

If none, enter 0

Total Number of Minority Staff

If none, enter 0

Number of Volunteers

Total Number of Board Members

Total Number of Women Board Members

If none, enter 0

Total Number of Ethnic Minority Board Members

If none, enter 0

Lincoln employees currently active with your organization

Only current employees presently volunteering with your organization. Include his/her volunteer capacity and length of service.

Proposal Information

Project/Program Title

Request Amount

Date Project/Program Starts

Date Project/Program Ends

Project/Program Budget

Demographic Constituency served by Project/Program

Number of People Served by Project/Program

Geographic Area Served by Project/Program

Proposal Narrative

Briefly explain the history of the organization, including date founded.

1-2 paragraphs

What is the mission statement of your organization?

Describe the project/program and how the community and constituency will benefit as a result of this project/program.

3-4 paragraphs

What are the measurable outcomes you plan to achieve as a result of this project/program?

Please provide NO MORE THAN 3-4 numbered outcomes. One sentence per outcome. Include percentages. (Outcomes are changes in behavior, not activities.)

What is the implementation plan and time schedule for completion of this project/program?

Funding will not be provided if proposed project/program has already begun or has been completed.

Financial Information

Fiscal Year Start Date

Fiscal Year End Date

Annual Operating Budget

General Administrative & Fundraising Development Expenses

Project/Program Expenses

Percent of total annual budget

Current Year-to-Date Budget

Actual Year-to-Date Expenses

Organization Debt

Debt Institution

Name of bank or other lending institution; additional space available if needed

Current Debt Balance

Monthly Debt Payment

Debt Institution

Name of bank or lending institution

Current Debt Balance

Monthly Debt Payment

Debt Institution

Name of bank or lending institution

Current Debt Balance

Monthly Debt Payment

Recent Funding Sources

List five largest foundation/individual grants received within the last 12 months

1. Name of Foundation Grant

1. Amount of Foundation Grant

1. Foundation Grant Period

Month/Year TO Month/Year

2. Name of Foundation Grant

2. Amount of Foundation Grant

2. Foundation Grant Period

Month/Year TO Month/Year

3. Name of Foundation Grant

3. Amount of Foundation Grant

3. Foundation Grant Period

Month/Year TO Month/Year

4. Name of Foundation Grant

4. Amount of Foundation Grant

4. Foundation Grant Period

Month/Year TO Month/Year

5. Name of Foundation Grant

5. Amount of Foundation Grant

5. Foundation Grant Period

Month/Year TO Month/Year

Government Grant (if applicable)

1. Name of Government Grant

1. Amount of Government Grant

1. Government Grant Period

Month/Year TO Month/Year

2. Name of Government Grant

2. Amount of Government Grant

2. Government Grant Period

Month/Year TO Month/Year

3. Name of Government Grant

3. Amount of Government Grant

3. Government Grant Period

Month/Year TO Month/Year

Other Funding Sources

Is the Lincoln Financial Group Foundation the only source of funding approached for this project/program?

If No, please complete section(s) below.

<None>

1. Other Source of Funding for this Project/Program

1. Status of Other Source of Funding for this Program

Pending, Approved, Declined?

<None>

1. Amount of Other Source of Funding for this Project/Program

2. Other Source of Funding for this Project/Program

2. Status of Other Source of Funding for this Project/Program

Pending, Approved, Declined?

<None>

2. Amount of Other Source of Funding for this Project/Program

3. Other Source of Funding for this Project/Program

3. Status of Other Source of Funding for this Project/Program

Pending, Approved, Declined?

<None>

3. Amount of Other Source of Funding for this Project/Program

4. Other Source of Funding for this Project/Program

4. Status of Other Source of Funding for this Project/Program

Pending, Approved, Declined?

<None>

4. Amount of Other Source of Funding for this Project/Program

Agreements

Non-Discrimination Agreement

I, hereby, attest that this organization does not discriminate on the basis of ethnicity, race, gender, sexual orientation, creed, disability, or philosophy in either internal policies and procedures with employees and board members or external policies and procedures with constituents.

Patriot Act Compliance Affirmation

Grantee will not use any portion of the grant funds to support or promote violence, terrorist activity, or related training of any kind, either directly or indirectly, including support of other organizations or people engaged in such activity.

Payee	Reason for Payment	Check Amount
1812 Productions, Inc	1812 Outreach	5,000
826Chi Inc Nfp	After-school Tutoring and Writing Program	2,500
Academy of Community Music, Inc	Crescendo Music Program	5,000
Academy of Natural Sciences of Philadelphia	Women in Natural Sciences	15,000
Action Aids, Inc	Case Management Services for Philadelphians Infected with or Affected by HIV/AIDS	7,500
Action Greensboro	Businesses for Excellence in Education	81,000
Adoption Center of Delaware Valley	Adoption Enhancement Services	25,000
After School Activities Partnerships	Keeping Philadelphia Youth Safe and Active After School	12,500
Aging and In-Home Services	Family Caregiver Program	15,000
AIDS Task Force, Inc	HIV, STD, and hepatitis Prevention and Awareness Education	60,000
All Our Kids, Inc	Summer Career Exploration Project	3,000
Allen County Education Partnership	Project READS (Reading, Early Assistance in Developing Skills)	45,000
Allen County-Fort Wayne Historical Society, Inc	Heritage Education Fund	20,000
Alzheimers Disease and Related Disorders Association, Inc	Expansion of Early Stage Dementia Interventions in Philadelphia	10,000
American National Red Cross, Connecticut Regional Chapter	Emergency Services Program	10,000
American National Red Cross, Greensboro Chapter	Phillips Lifeline Pilot Program	3,000
American Red Cross	Disaster Relief - Haiti	100,000
American Red Cross, Nashville Area Chapter	Disaster Relief - Flood	25,000
American Red Cross, Southeastern Pennsylvania Chapter	Red Cross House	15,000
ARCH, Inc	Community Education Activities	7,000
Arden Theatre Company	Arden for All in Philadelphia	20,000
Art Sanctuary	North Stars	10,000
Artists Collective, Inc	Professional Training in the Performing and Visual Arts and Community Performances Celebrate the Arts and Culture of the African Diaspora Traditions	7,500
Artlink, Inc	31st Annual National Print Exhibition	7,500
Art-Reach, Inc	Core Programs and Services	15,000
Arts Alliance of Northern New Hampshire	Measuring Up New Hampshire Arts Education Data Project	5,000
Arts In Schools Collaborative	Dancing Classrooms Philly	10,000
Arts United of Greater Fort Wayne	Annual Fund Drive and NAII, Nonprofit Arts Internship Initiative	140,000
Asian Arts Initiative	Youth Arts Workshop	10,000
Astral Artistic Services	Community Classics	17,500
Atlanta Community Food Bank, Inc	Food Distribution to Low-income Atlantans and Their Families	9,000
Audiences Unlimited, Inc	Philharmonic Ensembles Concerts for Nursing Home Residents	12,000
Avenues to Independence	Job Placement Program for Adults with Developmental Disabilities	4,000
Baker Industries, Inc	Unique Workforce Development Program	4,000
Ballet Chicago Company	Philip and Marsha Dowd Ment Scholarship Program	1,000
Barnabas Network	Mattress Campaign	11,500
Bedford Youth Performing Co	Arts Outreach in Partnership w/Manchester's 21st Century Comm Learning Centers	1,250
Bel Canto Company	2010 High School Chorus Festival	2,000
Bemis Center for Contemporary Arts	"Fertile Ground" Education Curriculum	15,000
Bethesda Project	Training Program to Improve Staff Effectiveness at Homeless Shelters & Residences	35,000
Big Brothers Big Sisters of the Midlands	Community-Based Mentoring for Children at Risk of Academic Failure	7,500
Big Brothers Big Sisters Southeastern Philadelphia	Big Impact BBBS Mentoring in Philadelphia Schools	10,000
Billings Forge Community Works, Inc	Job Training @ the Kitchen	10,000
Black Child Development Institute of Greensboro, Inc	Spirit of SUCCESS	30,000
Blue Jacket, Inc	Career Academy	5,000
B'nai B'rith International	Contribution in honor of Gary Kelly	1,000
Boy Scouts of America, Mid-America Council	Cub Scout Camp	5,000
Boys & Girls Clubs of Fort Wayne, Inc	Project Learn	25,000
Boys & Girls Clubs of Hartford	Power Hour Making Minutes Count	10,000
Boys & Girls Clubs of the Midlands, Inc	POWER HOUR Making Minutes Count	5,000
Breakthrough of Greater Philadelphia	Breakthrough School Success Program	12,500
Brush Up Nebraska	Paint-A-Thon	5,000
BuldaBridge International	Artology	5,000
Business Center for Entrepreneurship and Social Enterprise	Workforce and Economic Development (including adult education)	12,500
Camp Courant, Inc	Summer Day Camp Program	10,000
Camp Fire USA	Camp Fire Mathletes	5,000
Cancer Services of Northeast Indiana, Inc	Client Advocate Program	43,000
Capitol Center for the Arts	2010-2011 School Series for New Hampshire Students and Teachers	10,000
Capitol Region Food Program	Year-Round Distribution Project - Months of November 2010 and January 2011	5,000
Carson Valley Children's Aid	Transitional Housing Program	10,000
Casa of Philadelphia County	CASA of Philadelphia County	16,000
CASA/Youth Advocates, Inc	Core Volunteer Services for Youth	5,000
Cedars Hope, Inc	Supportive Services	19,400
Centennial Senior Center, Inc	Senior Safety + Community Strengthening Joint Initiative between Centennial Senior Center, City of Concord Police Department, and Concord Housing Authority	7,700
Center for Enriched Living	Continuing Education for Adults with Developmental Disabilities	3,000
Center for Nonviolence, Inc	Nonviolence Education Programs	18,000
Center for Urban Research Education and Training, Inc	Education Advancement Programs for Adults and Children	10,000
Center for Visual Artists	Digital Darkroom Transformation Project	5,000
Charter Oak Temple Restoration Association, Inc	Arts for All Shared Ability Dance and Sharing the Spotlight	8,500
Chicago Children's Museum	Early Learning Student and Educator Programs	2,500
Chicago Jazz Philharmonic	"Jazz Alive" Music Education Programs in Chicago Public Schools 2010-2011	2,500
Child Advocacy Center of Allen County, Inc	Forensic Interviews for Children	5,000
Child and Family Services of New Hampshire	Camp Spaulding, Campership Assistance for Low Income Families	5,500
Child Saving Institute, Inc	Bndges to Success - A Comprehensive Independent Living Skills Program	20,000
Children's Alliance of New Hampshire	infoNHKids	7,000

Payee	Reason for Payment	Check Amount
Children's Home & Aid Society of Illinois	Community Child Care Center of Palatine	4,000
Children's Home Society of North Carolina	Guilford Youth Empowerment Center	49,000
Children's Hope, Inc	Help a Family in Crisis	12,000
Children's Literacy Initiative	Philadelphia Model Classrooms Project	25,000
Children's Museum of Portsmouth	Museum InReach	7,000
Children's Restoration Network, Inc	HeadSmart	8,000
Children's Village	Early Childhood Education and School Age Programs	12,500
Childspace Cooperative Development, Inc	Quality Care Through Quality Jobs	10,000
Chrysalis Center, Inc	Freshplace	5,000
City Year Greater Philadelphia	Whole School, Whole Child	63,500
Clay Studio	Claymobile Outreach Program	15,000
Commonwealth Youth Choirs	Find Your Instrument!-An In-school Choral Outreach Program, Support for the Participation of Choristers from Low-income Philadelphia Households in Commonwealth Youthchoirs' Core Ensembles During FY 2011	10,000
Communities in Schools of Greater Greensboro	Great Leaps Reading	35,000
Communities in Schools of Philadelphia, Inc	After School Enrichment Academy (ASEA)	15,000
Community Action of Northeast Indiana, Inc	Family Development	25,000
Community Foundation of Greater Greensboro, Inc	Guilford Nonprofit Consortium - Board Development Academy	8,200
Community Harvest Foodbank of Northeast Indiana, Inc	Healthy Families Initiative Farm Wagon, Community Cupboard, Holiday Meals, and Crisis Assistance	100,000
Community Learning Center	Helping Students Succeed CLC Community Education and Support Services	12,500
Community Theatre of Greensboro, Inc	Center Stage	5,000
Community Transportation Network	Specialized Medical Transportation	30,000
Concord Area Trust for Community Housing	Home Buyer and Financial Success Center	7,500
Concord Boys & Girls Club	Project Learn	6,000
Concord Community Music School	Music in the Community Initiative (MICI)	10,000
Concord Family YMCA	Child Development Center	10,000
Concord Regional Visiting Nurse Association	Parent Friend Program	5,000
Conference for Inclusive Communities	IncluCity I & IncluCity Middle	8,000
Connecticut Forum	Lincoln's Lifetime Patron Sponsorship of The Connecticut Forum and The Connecticut YOUTH Forum 2010-2011 Season	30,000
Connecticut Institute for the Blind	NEAT Center at Oak Hill	12,000
Connecticut Invention Convention, Inc	Academic Program in Hartford 2010-2011	10,000
Connecticut Science Center, Inc	Connecticut Science Center's Outreach & Overnight Program with Boys & Girls Clubs of Hartford	18,341
Consumer Credit Counseling Service of Delaware Valley	5 Cs of Credit Clean Credit Can Change Communities	15,000
Consumer Credit Counseling Service of Northeastern Indiana	Financial Literacy Education "Life or Debt"	10,000
Court Watch of North Carolina, Inc	2011 Child Support Programs	1,200
Crotched Mountain Foundation	Crotched Mountain/ARTVENTURES NH Long-term Human Services and Creative Residency The Everett Dance Theatre Phase II (Implementation)	20,000
Currier Museum of Art	School Tour and Educator Program	10,000
Diversified Community Services, Inc	Dixon House -- A Neighborhood Anchor	12,000
Doe Fund, Inc	Ready, Willing & Able-Philadelphia Career Development	20,000
Dress for Success Hartford	Employment Retention Programs	12,000
Drexel University	Business Leaders of the Year 2010	5,000
Durham Western Heritage Museum	Scholars in Residence Education Series	10,000
Eagles Chantable Foundation	Eagles Eye Mobile and Eagles Book Mobile	100,000
Early Childhood Alliance	Book Buddies Family Literacy Program and Early Care and Education	48,500
East Allen Family Resource Center, Inc	Children and Youth Services	7,000
East Wayne Street Center, Inc	Project Solve Program	25,000
Easter Seals ARC of Northeast Indiana, Inc	Adult Day Center	35,000
Easter Seals New Hampshire	Easter Seals NH Concord Vocational Services and Community Based Services	10,000
Easter Seals Greater Hartford Rehabilitation Center, Inc	Lymphedema Management Program An Extension of Our Pathways Breast Cancer Rehabilitation Program	30,000
Eastern Music Festival	Education and Outreach Programs 2010	40,000
Educational Opportunity and Talent Search Center	Adult Education (GED, ESL, and Computer Classes)	25,000
El Museo Latino	Summer 2010 Visual and Performing Arts Programs	7,500
Embassy Theatre Foundation, Inc	"Learn it Live" Educational Performances	7,000
Enterprise Center	Youth+Entrepreneurship=Success (YES)	20,000
Episcopal Community Services of the Diocese of Pennsylvania	St Barnabas Mission	12,500
Enn's House for Grieving Children, Inc	Ongoing Peer Support for Grieving Children	30,000
Euell Wilson Center	Afterschool Program	25,000
Everybody Wins!, Connecticut, Inc	Power Lunch Program	5,000
Executive Service Corps-Nebraska, Inc	Powerful Tools for Caregivers	5,000
Face to Face, Inc	Human Services General Operating Funds/Dining Hall	21,000
Families in Transition	Socially FIT Concord	4,000
Family & Children's Services, Inc	Family Support Center	25,000
Family Housing Advisory Services, Inc	Financial Management	3,000
Family Life Education, Inc	Child and Family Education at the Parkville Family Center	20,000
Fidelco Guide Dog Foundation, Inc	2011 Fidelco Guide Dog Placement in Connecticut	7,000
Food Assistance, Inc	Groceries on Wheels	5,000
Foodshare, Inc	Fight Hunger at the Holidays	40,000
Fort Wayne Area Community Band	Fort Wayne Area Community Band Concert Season	2,000
Fort Wayne Children's Choir, Inc	Music Education Program 2010	13,000
Fort Wayne Clubhouse, Inc d/b/a The Carriage House	Transitional Employment Opportunities	20,000
Fort Wayne Dance Collective	Indiana Dance Festival 2011 with guest Hubbard Street 2 Dance Company	15,000
Fort Wayne Habitat for Humanity, Inc	Energy Star Upgrade for New Construction of 13 Homes for 2011 Build Season	39,000

Payee	Reason for Payment	Check Amount
Fort Wayne Museum of Art	Contemporary Realism Biennial	40,000
Fort Wayne Park Foundation	Foellinger Theatre Concert and Movie Series	12,000
Fort Wayne Philharmonic Orchestra, Inc	Signature Chamber Orchestra Concert Series & Ensembles in the Schools Program	49,000
Fort Wayne Public Television, Inc	PBS Kids Go! Writers Contest	15,000
Fort Wayne Urban League	Employment Services for Central City Young Adults	30,000
Fort Wayne Women's Bureau	Women's Enterprise	35,000
Fort Wayne-Allen County Economic Development Alliance, Inc	Downtown Development Plan Pre-Development Agreement	49,000
Foster Friends of North Carolina	JOURNEYS II Foster Youth Mentoring Program	5,000
Foundation for Art and Music in Elementary Education, Inc	FAME Multicultural Visiting Artist Program	15,000
Franklin Institute Science Museum	Education Programs, Including Partnerships for Achieving Careers in Technology and Science Program and ACCESS Program	35,000
Free Library of Philadelphia Foundation	Job Readiness Center at the Paschalville Branch Library	35,000
Friends of the Concord City Auditorium	The Flyspace Project	5,000
Friends Program, Inc	Retired and Senior Volunteer Program (RSVP)	5,000
Girl Scouts of Northern Indiana-Michiana, Inc	Girl Scout Camp Program	30,000
Girl Scouts of the Green and White Mountains	Girls Rock the Capitol-New Hampshire	4,825
Girl Scouts, Spirit of Nebraska	"Build It" Residential Camp	5,000
Girls Incorporated of Omaha	Literacy Programming	8,000
Goodwill Industries of Central North Carolina, Inc	Learning Center	20,000
Grafton County Senior Citizens Council, Inc	Home Care for Adult Protective Services Clients	3,000
Greater Fort Wayne Chamber of Commerce Foundation, Inc	Graduate Retention Program	40,000
Greater Hartford Arts Council, Inc	Neighborhood Studios Breakdancing Shakespeare Studio	17,000
Greater Hartford Consortium for Higher Education	Career Beginnings	15,000
Greater Omaha Alliance for Business Ethics at Creighton University	Continuing to Build Ethical Leadership	14,000
Greater Omaha Chamber of Commerce Foundation	Omaha Entrepreneurship and Innovation	25,000
Greater Philadelphia Coalition Against Hunger	SNAP Enrollment Campaign	16,000
Greater Philadelphia Cultural Alliance	Strengthening Philadelphia's Cultural Sector	10,000
Greater Philadelphia Urban Affairs Coalition	FAN Club Expansion	5,000
Green Hill Center for North Carolina Art	Lincoln Financial 2nd Grade Hands-on Art Tour Initiative "Learning the Arts and Me"	20,000
Greensboro Ballet, Inc	2010-2011 Education Programs	10,000
Greensboro Chamber Foundation	Greensboro Partnership Economic Development Campaign	105,000
Greensboro Symphony Orchestra, Inc	Keep Kids in Tune	50,000
Greensboro Urban Ministry, Inc	Beyond Pathways	40,000
Guilford Education Alliance	Education Matters Report Series	50,000
Habitat for Humanity of Greater Greensboro	Arbor Court Town Homes	25,000
Habitat for Humanity of Northern Fox Valley	Partially Fund Rehab of 5 Homes in Carpentersville in 2010	5,000
Habitat for Humanity of Omaha, Inc	LEED House Youth Build - A Collaboration with Goodwill's Youth Education Program	9,000
HARC, Inc	Family Support and Community Services, offered through Community and Residential Supports Department	20,000
Harriet Beecher Stowe Center	Harriet Beecher Stow 200 in 2011 Her Words Changed the World	25,000
HART, Inc	Home Ownership Made Easy (HOME) Program	10,000
Hartford Interval House, Inc	New Beginnings Shelter and Children's Program	15,000
Hartford Public Library	Catch Up to Math	10,000
Hartford Stage Company, Inc	Connections Literacy Program	33,000
Hartford Symphony Orchestra, Inc	MusicLincs 2010	25,000
Hartford Youth Scholars Foundation	Steppingstone Academy Hartford	25,000
Healthier Moms and Babies	Healthier Moms and Babies	10,000
Heart of Variety Fund	After School Program for Youth with Disabilities	10,000
Heartland Chamber Chorale, Inc	SIDE BY SIDE IN SONG -- An Educational Partnership with Area High Schools	13,000
Heartland Family Service	Healthy Alternatives for Little Ones	5,000
Homebound Meals, Inc	Food Subsidy Program for Low Income Clients, Gas Cards for Volunteer Drivers	14,000
Homeless Advocacy Project	Core Services	12,500
Homeless Prevention Coalition of Guilford County	Action Through Community Partnership	120,000
Hope House, Inc	Supporting Self-Sufficiency	23,000
Horace Bushnell Memorial Hall	Belding Theater Sponsorship, Lead Supporter of PARTNERS Master Teaching and Presenting Artists	50,000
HorsePower, Inc	Ride to Thrive	20,000
Housing Greensboro, Inc	Home Repair Program	15,000
Indiana University-Purdue University Fort Wayne	Collegiate Connection	40,000
Inglis House	Community Re-Entry Program of Inglis House	10,000
Interfaith Hospitality Network of Greater Fort Wayne	Emergency Shelter for Homeless Families	17,000
Ivy Tech Foundation	Technology Video Adaptive Learning Objects	40,000
John Bartram Association	Southwest Philadelphia Schools Initiative	15,000
Joslyn Art Museum	Annual Exhibition Support	20,000
Jubilee House, Inc	Expanza Academic Center	10,000
Junior Achievement of Northern Indiana	Elementary Economics, Lincoln Finance Park	100,000
Junior Achievement of Southwest New England, inc	JA and Lincoln Financial Foundation Inspiring Hartford Students Through Financial Education	7,500
Junior Achievement of the Midlands, Inc	Elementary School Program	12,000
Juvenile Diabetes Research Foundation	Outreach Program	10,000
Kids Voting of North Carolina - Guilford County, Inc	Youth to the Booth and Beyond Civic Education Enrichment Project for K-12 Grade Guilford County Students	5,000
Knox Parks Foundation, Inc	Knox Parks AmenCorps Green Crew Program	12,409
Lantern Theater Company	Illumination	10,000
Leadership Fort Wayne, Inc	Youth Leadership Fort Wayne, Young Leaders of Northeast Indiana	15,000
Leadership Greater Hartford, Inc	Common Ground	5,000
League for the Blind and Disabled	Information and Referral Program	30,000

Payee	Reason for Payment	Check Amount
Lifeline Youth & Family Services, Inc	Project Incentive	23,000
Literacy Volunteers of Greater Hartford, Inc	Educational Technology	15,000
Little Brothers - Friends of the Elderly	Outreach to Isolated Inner City Low-Income Elderly	12,000
Loaves & Fishes Ministries, Inc	Soup Kitchen Program	10,000
MacDowell Colony	Medal Day 2010	10,000
March of Dimes	Neonatal Intensive Care Unit (NICU) Family Support Project	10,000
Mark Twain House	Educational Programs for Students	10,000
Maternity Care Coalition	MOMobile Program	10,000
Mental Health Association in Allen County dba Mental Health America	"Kids On The Block" Puppet Program	15,000
Mental Health Association in Greensboro	Wellness and Recovery Academy	20,000
Metropolitan Area Neighborhood Nutrition Alliance (MANNA), Inc	Nutrition Services to Philadelphia Residents who are at Acute Nutritional Risk from Life-Threatening Illnesses	16,000
Metropolitan Career Center	STRIVE Plus	20,000
Mt Airy, USA	Housing Counseling Program	12,500
Music Academy of North Carolina, Inc	Lincoln Financial Foundation Outreach Program	20,000
Music for a Great Space	Trio Slaye	3,500
Musicopia, Inc	Bridge to Music, North Philadelphia, and Musicopia String Orchestra, Serving All of Philadelphia	30,000
Mustard Seed Furniture Bank of Fort Wayne, Inc	Furniture Bank Program	10,000
National Alliance for the Mentally Ill New Hampshire	Side by Side for Independent Living	5,000
National Conference for Community & Justice of the Piedmont Triad, Inc	ANYTOWN ProCESS	10,000
National Constitution Center	Youth Educational Programs Living News, National History Day, and Young Citizens Scholarship Program	20,000
National Multiple Sclerosis Society	Women with MS Embrace the Whole You	3,000
National Science Center of Greensboro, Inc	Lincoln Financial Sci-Tech Classrooms	25,000
NC Dance Project, Inc	Program for Community Engagement	5,700
Nebraska Food Bank Network, Inc	Kids Back Pack Program	18,000
Nebraska Shakespeare Festival	Shakespeare on the Green	5,000
Need in Deed	Integrating Service-Learning in School District of Philadelphia	10,000
NetworkArts Philadelphia	Series of Educational Tile Mosaic Programs With K-12 Students in Philadelphia During Academic Year 2010-2011	10,000
New Directions for Women, Inc	Intensive Aftercare Program	5,000
New Hampshire Association for the Blind	Peer Support Programs	4,000
New Hampshire Center for Public Policy Studies	Modernizing NH Schools Financing Education and Changes in State Building Aid	1,000
New Hampshire Historical Society	Lincoln Financial Education Outreach Program	5,000
New Hampshire Humanities Council, Inc	Connections, Adult Literacy Program	10,000
New Hampshire Institute of Art	Art Education Lab School	3,750
New Hampshire Mime Company	Connecting With Seniors	1,000
New Hampshire Public Broadcasting	Ready to Learn 2010-2011	10,000
New Hampshire Public Radio, Inc	Arts and Culture Desk	31,225
New Hampshire Writers Project	Writers' Day Annual Writing Conference Writing Workshops, NH Writers' Trail Concord Literary Festival	4,500
New Haven Diaper Bank, Inc	Diaper Distribution Network Hartford Expansion Project - Phase 2	15,000
New Moms, inc	Cooperative Living Program	5,000
North Carolina Shakespeare Festival, Inc	Outreach Education Project	7,500
North Light Community Center	Emergency Food Services Program	10,000
Northeast Indiana Foundation, Inc	Three-Year Business Cluster/Vision 2020 Action Initiative	242,600
Northeast Indiana Innovation Center	Entrepreneurship IS A Career Option - III	46,000
Northeast Indiana Public Radio, Inc	Broadcast of All Things Considered from NPR News	32,000
Northern Illinois Food Bank	Food Acquisition and Distribution	6,000
Northwest Neighborhood Federation	ESL Program	1,000
NPower Pennsylvania	Nonprofit Technology Assessment and Planning	12,500
Nutmeg Big Brothers-Big Sisters, Inc	Community-based Mentoring in Greater Hartford	10,000
Omaha Children's Museum, Inc	2010/2011 Field Trip Program	20,000
Omaha Community Playhouse	Inner-city Satellite Locations	10,000
Omaha Opera Company, Inc	2010-2011 Preview Performances	25,000
Omaha Symphony Association	Adventures in Music! and Community Partnerships Education Programs	20,000
Omaha Theater Company	Drama Scholarships for Underserved Youth	10,000
Open Hearth Association	Transitional Living Program Including Food Costs for the Facility	10,000
Opera Company of Philadelphia	Sounds of Learning	20,000
Operation Fuel, Inc	Low Income Energy Assistance	15,750
Our Piece of the Pie, Inc	Hartford AmenCorps	30,000
Park Center, Inc	Apple Spice Junction	10,000
Partnership CDC	Housing Counseling and Financial Literacy Program	38,000
PathWays PA, Inc	Financial Educator for the "Getting Ahead Program" at the North Philadelphia Career and Education Center	5,000
Pegasus Riding Academy, Inc	Therapeutic Horseback Riding Program for People with Disabilities	7,500
Pennsylvania Ballet	"Accent on Dance" Outreach and Educational Program	15,000
Pennsylvania Council on Economic Education	Financial Literacy Programs	5,000
Pennsylvania Horticultural Society	Green City Teachers	10,000
People for People, Inc	People for People Green Job Training Program	5,000
People's Emergency Center	Digital Inclusion Program	25,000
Philadelphia Academies, Inc	Career Awareness and Mentoring Activities	15,000
Philadelphia Cares	Neighbors in Action	17,500
Philadelphia Children's Alliance	Victim Support for Sexually Abused Children	10,000
Philadelphia Dance Company	Support of Instruction and Training Program	5,000
Philadelphia Dance Projects	Guest Dance Artists at Olney High School West	5,000

Payee	Reason for Payment	Check Amount
Philadelphia Education Fund	College Access Program, ArtsRising	20,000
Philadelphia Education Fund	ArtsRising	15,000
Philadelphia Futures for Youth	Sponsor-A-Scholar College Retention Program	67,500
Philadelphia Mural Arts Advocates	Art Education Program	30,000
Philadelphia Museum of Art	Adopted School Program	20,000
Philadelphia Orchestra Association	School Partnership Program at the William H Hunter School	30,000
Philadelphia READS	Children's Literacy Initiative	12,500
Philadelphia Theatre Company	Drama Contact	25,000
Philadelphia Young Playwrights	Classic Program of Classroom-Based Playwriting Workshops	15,000
Philadelphia Youth Network, Inc	WorkReady Philadelphia 2011 Summer Internships	25,000
Piedmont Triad Partnership	Logistics, Distribution, and the North Carolina Center for Global Logistics	25,000
Please Touch Museum	ACES (Achievement Through Community Service, Service, and Skill Building)	15,000
Police Athletic League of Philadelphia	Adopt-a-Center Program for the Cozen, Nicetown, and Wissinoming PAL Centers	30,000
Positive Direction for Youth and Families, Inc	Community Empowerment Initiative	3,000
Power House Youth Center, Inc	Power Plant	10,000
Prairie Center Arts Foundation	Arts Partners	4,000
Prevention Point Philadelphia, Inc	Street-side Health Project	9,000
Programs Employing People	Home and Community Habilitation	7,500
Project Forward Leap Foundation	Educational Enrichment Program	20,000
Project H O M E	Rowan Homes	40,000
Reading Connections, Inc	Literacy for Independence, Freedom, and Employment	20,000
Real Art Ways, Inc	Increasing Access to the Visual Arts	2,500
Rebecca Davis Dance Company	Edgar Allan Poe Goes to the Ballet	5,000
Red Heel Theatre Company, Inc	Open Door Project	10,000
Red River Theatres, Inc	Bhutan/NH Media Project	6,500
Resources for Human Development, Inc	Endow-A-Home Case Management	10,000
Riverbend Community Mental Health, Inc	Asperger's Emotional and Social Enrichment Program (AESEP)	7,000
Riverfront Recapture, Inc	Riverfront 2010 Performance Series - Lead Sponsorship	27,500
Room at the Inn of the Carolinas, Inc	Nurturing Center	10,000
Salvation Army	Boys & Girls Clubs of Greensboro	15,000
Samuel S Fleisher Art Memorial, Inc	Community Partnerships in the Arts (CPA)	15,000
Sanctuary House	Medical Director for Outpatient Therapy Services Program	18,000
SCAN, Inc	Family Restoration Programs	30,000
Science Central, Inc	Educational Demonstration Theater	45,000
Second Start	College Bridge for Adults	8,500
Settlement Music School of Philadelphia	Kaleidoscope Preschool Arts Enrichment Program	20,000
Seven Stages, Inc	Youth Creates Program	8,000
Shirley Rock School of the Pennsylvania Ballet	RockReach Residency Program	10,000
Siena Francis House	Meal Provider Program	9,000
Singing City	Education & Outreach Programs to Include Singing City in the Schools and Winter Family Concert	15,000
Southeast Youth Council, Inc	Education Center and After-School Drop-In Center Hours	10,000
Southeast Youth Council, Inc	Building Renovation	25,000
Spiral Q Puppet Theater	Education Initiatives	15,000
Squam Lakes Natural Science Center	Access for All	5,000
Steppingstone Foundation, Inc	Summer Enrichment Program	30,000
Strawbery Banke	NH History Explorers	7,000
Taller Puertorriqueño, Inc	Arts Education Program	10,000
Teach For America, Inc	Support for Teach For America in Greater Philadelphia	80,000
Teach For America, Inc	Teach For America-Connecticut Sustaining Our Impact in Hartford	50,000
Ted E Bear Hollow, Inc	Support Our Growth	3,500
The Artery	Dancing Classrooms	2,500
The Fells	Art in Nature Preschool Program	1,720
The Food Trust	Nutrition Education and School Markets Program	20,000
The Literacy Alliance, Inc	Family Literacy	35,000
The Print Center	Artists-in-Schools Program	5,000
TheaterWorks	Student/Youth Ticket Program	25,000
Touch the Future, Inc	McAuliffe-Shepard Discovery Center Expansion Project Phase II	20,000
Touch the Future, Inc	McAuliffe-Shepard Discovery Center Expansion Project Phase II	10,000
Touring Theatre Ensemble of North Carolina, Inc	The Life & Times of Fannie Lou Hamer in Guilford County Schools Project	14,000
Triad Health Project	Direct Client Services	20,000
Turnstone Center for Children's & Adults with Disabilities	Dr Robert Kimbrough Early Learning Center	49,000
UNCG Excellence Foundation	UNCG Guarantee Programmatic Fund	25,000
United Arts Council of Greater Greensboro, Inc	2010 United Arts Fund	71,000
United Hispanic-Americans, Inc	Chartering New Paths for Our Youth Youth Programs Group	16,000
United Way of Allen County	Diversity Initiative, Learn United, Community Fund	280,000
United Way of Central and Northeastern Connecticut	Community Investment	85,000
United Way of Greater Greensboro	Annual Campaign for 2010	250,000
United Way of Merrimack County	Annual Campaign	58,000
United Way of Metropolitan Atlanta, Inc	United Way Community Impact Fund	5,000
United Way of Southeastern Pennsylvania	Success By 6®	150,000
United Way of the Midlands	United Way of the Midlands Campaign	82,000
Unity Performing Arts Foundation, Inc	Youth Choral Program/Voices of Unity Youth Choir	10,000
Urban Gateways	Cultural Education Program	3,000
Urban Tree Connection	Growing Healthy	10,000
Uta Halee and Cooper Village	Art Therapy Program	10,000
Village for Families & Children, Inc	Early Childhood Learning Center	15,000

Payee	Reason for Payment	Check Amount
Village of Arts and Humanities, Inc	Learning Through the Arts	10,000
Vincent Village, Inc	Vincent House Transitional Shelter	49,000
Visiting Nurse & Hospice Home	Charity/Sliding Fee Financial Assistance Program for Hospice and Palliative Care	45,000
Visiting Nurse Health Services	Brndng the Gap - Raising Awareness of In-Home Senior Services in the Community	5,000
Volunteer Lawyer Program of Northeast Indiana, Inc	Volunteer Lawyer Program of Northeast Indiana	10,000
VSA Arts of Pennsylvania	Independence Starts Here Captioning Project	6,000
Wadsworth Atheneum Museum of Art	Access Art Serving the Underserved	33,000
Wagner Free Institute of Science	Children's Education/Community Outreach	5,000
Walnut Street Theatre Corp	Adopt-A-School Program	10,000
West End Ministries, Inc	Leslie's House Case Management/After Care	15,000
West Park Cultural and Opportunity Center, Inc	Youth Arts Program	5,000
White-Williams Foundation	Scholar Services	60,000
Why Arts?, Inc	Arts for All Abilities	2,500
WHYY, Inc	Learning Lab Auditorium	146,600
Wilma Theater	Wilmagination	15,000
Win-Win Resolutions, Inc	BOTSO (Brothers Organized to Serve Others) & Sister Program Start Up	9,000
Women Against Abuse, Inc	Emergency Residential Services for Victims of Domestic Violence	5,000
Women's Community Revitalization Project	Tenant Services Program	20,000
Women's Resource Center of Greensboro, Inc	Community Resource Services	10,000
World Affairs Council of Connecticut, Inc	Model United Nations	10,000
YMCA of Greater Fort Wayne	Village Elementary YMCA Child Care Program, Old Fort YMCA Summer Learning Program, Camp Potawatomi Outdoor Education Program	45,000
YMCA of Greensboro, Inc	Black & Latino Achievers, Bright Beginnings Program	40,000
YMCA of Omaha	Memorial - Corina Barry	5,000
YMCA of Philadelphia & Vicinity	Youth Development Programs	20,000
Youth Emergency Services, Inc	Transitional Living Program	12,500
YouthBuild Lake County, Inc	YouthBuild	4,500
Youth Service, Inc	The Turning Point Initiative Addressing the Health and Educational Needs of Philadelphia's Homeless Youth Population	15,000
YWCA Evanston North Shore	Domestic Violence Services	2,000
YWCA of Greensboro	Family Power	15,000
YWCA of Northeast Indiana, Inc	Domestic Violence Services	75,000
YWCA of the Hartford Region, Inc	YWCA Emergency Shelter for Women	5,000
Zoological Society of Philadelphia	Junior Zoo Apprentice Program	15,000
Active 20/30 Club of Fort Wayne, Inc	LIVE Program	500
AIDS Task Force, Inc	LIVE Program	500
American Parkinson Disease Association, Nebraska Chapter	LIVE Program	500
Belknap County 4-H Fair Association	LIVE Program	1,500
Boy Scouts of America, Cradle of Liberty Council	LIVE Program	500
Boy Scouts of America, Hiawatha Seaway Council	LIVE Program	500
Boy Scouts of America, Old North State Council, Inc	LIVE Program	500
Boy Scouts of America, Troop 292	LIVE Program	500
Boy Scouts of America, Troop 300	LIVE Program	500
Boy Scouts of America, Troop 348	LIVE Program	500
Boy Scouts of America, Troop 880	LIVE Program	500
Community Counseling Center	LIVE Program	500
Community Crisis Center, Inc	LIVE Program	500
Community Harvest Foodbank of Northeast Indiana, Inc	LIVE Program	500
Co-opportunity, Inc	LIVE Program	500
Crohn's & Colitis Foundation of America, Inc	LIVE Program	500
Denver Hospice	LIVE Program	500
Down Syndrome Association of Northeast Indiana	LIVE Program	500
DuPage County 4-H Foundation	LIVE Program	500
Embassy Theatre Foundation, Inc	LIVE Program	500
Florida Humane Society	LIVE Program	500
For the Love of Dog - Rottweiler Rescue	LIVE Program	500
Fort Wayne Area Community Band	LIVE Program	500
Fort Wayne Dance Collective	LIVE Program	500
Fort Wayne Public Television, Inc	LIVE Program	500
Fort Wayne Sister Cities International	LIVE Program	500
Foundation for Art and Music in Elementary Education, Inc	LIVE Program	500
Franklin Bread and Roses Kitchen	LIVE Program	500
Friends of DuPage County Fair, Inc	LIVE Program	1,000
Friends of the Broward County Library, Inc	LIVE Program	500
Girl Scouts of Northern Indiana-Michiana, Inc	LIVE Program	1,500
Girl Scouts of the Green and White Mountains, Troop 12036	LIVE Program	500
Girl Scouts, Carolinas Peaks to Piedmont, Inc	LIVE Program	1,000
Greensboro Historical Museum	LIVE Program	500
Hartford Chorale, Inc	LIVE Program	500
Heart Gallery of Alabama, Inc	LIVE Program	500
Historic Fort Wayne, Inc	LIVE Program	500
Howard University Alumni Club of Greater Philadelphia, Inc	LIVE Program	1,000
Literacy Volunteers of Central Connecticut, Inc	LIVE Program	500
Literacy Volunteers of Greater Central Connecticut, Inc	LIVE Program	500
Matthew 25, Inc	LIVE Program	500
Moultonborough Historical Society, Inc	LIVE Program	500

Payee	Reason for Payment	Check Amount
National Multiple Sclerosis Society	LIVE Program	500
North Carolina Schnauzer Rescue, Inc	LIVE Program	500
North Carolina Zoological Society, Inc	LIVE Program	500
Reclamation Project, Inc	LIVE Program	500
Ronald McDonald House Charities of Denver, Inc	LIVE Program	500
Science Central, Inc	LIVE Program	500
Sensations Chantable Foundation, Inc	LIVE Program	500
Star Educational Media Network, Inc	LIVE Program	500
Sweet Adelines International	LIVE Program	500
Windham Rail Trail Alliance	LIVE Program	500
Windsong Pictures, Inc	LIVE Program	500
Women's Center of Montgomery County	LIVE Program	500
Wonder Weirns Rescue, Inc	LIVE Program	500
YMCA of Greater Fort Wayne - Renaissance Pointe YMCA	LIVE Program	500
11Q Research and Resource Group, Inc	Matching Gifts Program	150
4-H Clubs & Affiliated 4-H Organizations	Matching Gifts Program	54
Abilene Christian University	Matching Gifts Program	1,500
Aboite Indian Meadows PTC	Matching Gifts Program	75
Academy of Medicine Education Foundation	Matching Gifts Program	1,500
Academy of Notre Dame De Namur	Matching Gifts Program	500
Accelerated Cure Project, Inc	Matching Gifts Program	500
ACRES, Inc	Matching Gifts Program	125
Action Greensboro	Matching Gifts Program	150
AFPD Foundation, Inc	Matching Gifts Program	800
African/African-American Historical Society	Matching Gifts Program	1,000
Agnes Irwin School	Matching Gifts Program	2,500
AIDS Task Force, Inc	Matching Gifts Program	250
AJ Foundation for Children with Autism	Matching Gifts Program	150
Al Sigi Center for Rehabilitation	Matching Gifts Program	50
Alabama Grief Support Foundation, Inc	Matching Gifts Program	1,250
Alabama Grief Support Services, Inc	Matching Gifts Program	1,200
Albertus Magnus College	Matching Gifts Program	100
Albuquerque Mountain Rescue Council	Matching Gifts Program	500
Allegheny College	Matching Gifts Program	200
Allen County 4-H Clubs, Inc	Matching Gifts Program	600
Allen County Courthouse Preservation Trust, Inc	Matching Gifts Program	1,014
Allen County Society for the Prevention of Cruelty to Animals	Matching Gifts Program	600
Allen County-Fort Wayne Historical Society, Inc	Matching Gifts Program	925
Alliance for the Great Lakes	Matching Gifts Program	2,137
ALS Association	Matching Gifts Program	50
ALS Association, DC/MD/VA Chapter	Matching Gifts Program	500
ALS Association, Michigan Chapter	Matching Gifts Program	250
Altamaha Riverkeeper, Inc	Matching Gifts Program	500
Alvin Ailey Dance Foundation, Inc	Matching Gifts Program	3,000
Alzheimer's Association	Matching Gifts Program	350
Alzheimer's Association and Related Disorders Association, National Capital Area	Matching Gifts Program	1,000
Alzheimer's Association of South Central Wisconsin	Matching Gifts Program	500
Alzheimer's Association, Oregon Chapter	Matching Gifts Program	1,050
Alzheimers Disease and Related Disorders Association, Inc	Matching Gifts Program	150
American Cancer Society	Matching Gifts Program	1,050
American Cancer Society Southeast Region Commonwealth Division, Inc	Matching Gifts Program	14,395
American Cancer Society, New England Division	Matching Gifts Program	135
American College	Matching Gifts Program	750
American Diabetes Association	Matching Gifts Program	600
American Education Foundation	Matching Gifts Program	12,000
American Federation of Police and Concerned Citizens	Matching Gifts Program	50
American Film Institute, Inc	Matching Gifts Program	75
American Heart Association	Matching Gifts Program	650
American Kidney Fund, Inc	Matching Gifts Program	150
American Red Cross	Matching Gifts Program	3,000
American Red Cross of Greater Chicago	Matching Gifts Program	50
American Red Cross, Granite Chapter	Matching Gifts Program	1,200
American Red Cross, Heartland Chapter	Matching Gifts Program	500
American Society for the Prevention of Cruelty to Animals	Matching Gifts Program	270
American University	Matching Gifts Program	250
AmeriCares Foundation, Inc	Matching Gifts Program	700
Amerman Elementary School PTA	Matching Gifts Program	500
Anacostia Watershed Society	Matching Gifts Program	200
Animal Legal Defense Fund	Matching Gifts Program	100
Animal Welfare Association, Inc	Matching Gifts Program	100
Animal Welfare League of Montana	Matching Gifts Program	100
Anti Violence Partnership Of Philadelphia	Matching Gifts Program	75
Anti-Cruelty Society	Matching Gifts Program	500
Anti-Defamation League	Matching Gifts Program	500
Aplastic Anemia & MDS International Foundation	Matching Gifts Program	50

Payee	Reason for Payment	Check Amount
Appalachian Mountain Club	Matching Gifts Program	68
Aquinas College	Matching Gifts Program	300
ARC Fox Cities, Inc	Matching Gifts Program	6,500
ARCH, Inc	Matching Gifts Program	400
Archbishop Spalding High School	Matching Gifts Program	1,500
Anzona State University Foundation	Matching Gifts Program	750
Arthritis Foundation	Matching Gifts Program	200
Arthritis Foundation, Virginia Chapter	Matching Gifts Program	2,350
Art-Reach, Inc	Matching Gifts Program	500
Arts United of Greater Fort Wayne	Matching Gifts Program	750
Aspen Institute	Matching Gifts Program	1,250
Asset Builders of America, Inc	Matching Gifts Program	250
Associated Jewish Community Federation of Baltimore Inc	Matching Gifts Program	600
Associates for Breast and Prostate Cancer Studies	Matching Gifts Program	1,000
Association for Guidance Aid Placement and Empathy of NC, Inc	Matching Gifts Program	1,500
Auburn University Foundation	Matching Gifts Program	2,888
Audiences Unlimited, Inc	Matching Gifts Program	50
Audubon Society of New Hampshire	Matching Gifts Program	75
Ausbon Sargent Land Preservation Trust	Matching Gifts Program	125
Autism Speaks	Matching Gifts Program	150
Avon Products Foundation, Inc	Matching Gifts Program	130
Azleway Boys Ranch, Inc	Matching Gifts Program	4,000
Azusa Pacific University	Matching Gifts Program	100
Baker Industnes, Inc	Matching Gifts Program	500
Ball State University Foundation	Matching Gifts Program	4,075
Baxter Community Center	Matching Gifts Program	500
Bay Area Crisis Nursery	Matching Gifts Program	500
Belle Meade Educational Resources	Matching Gifts Program	2,500
Bellevue University	Matching Gifts Program	150
Belmont Abbey College	Matching Gifts Program	10,000
Beloit College	Matching Gifts Program	150
Bemis Center for Contemporary Arts	Matching Gifts Program	920
Benedictine College	Matching Gifts Program	2,500
Bentley University	Matching Gifts Program	10,250
Berea Children's Home	Matching Gifts Program	125
Berea College	Matching Gifts Program	300
Berean Children's Home, Inc	Matching Gifts Program	2,000
Best Friends Aniam Society	Matching Gifts Program	2,100
Bethel College	Matching Gifts Program	400
Bexley Education Foundation	Matching Gifts Program	300
Big Brothers Big Sisters of Dane County	Matching Gifts Program	1,375
Big Brothers Big Sisters of Northeast Indiana, Inc	Matching Gifts Program	500
Big Brothers Big Sisters of the Central Piedmont	Matching Gifts Program	50
Big Brothers/Big Sisters	Matching Gifts Program	100
Billfish Foundation	Matching Gifts Program	125
Billings Food Bank, Inc	Matching Gifts Program	100
Birch Creek Music Performance Center, Inc	Matching Gifts Program	60
Birmingham-Southern College	Matching Gifts Program	5,100
Birth Haven, Inc	Matching Gifts Program	200
Bishop Dwenger High School Foundation, Inc	Matching Gifts Program	3,000
Bishop Feehan High School	Matching Gifts Program	250
Bishop Kearney High School	Matching Gifts Program	150
Bishop Luers High School	Matching Gifts Program	50
Blair Academy	Matching Gifts Program	100
Blessings in a Backpack, Inc	Matching Gifts Program	75
Block Island Health Services, Inc	Matching Gifts Program	50
Bobby Tripodi Foundation	Matching Gifts Program	250
Boise State University Foundation, Inc	Matching Gifts Program	200
Bolles School	Matching Gifts Program	50
Boston College	Matching Gifts Program	325
Boston College High School	Matching Gifts Program	1,000
Bowdoin College	Matching Gifts Program	750
Bowling Green State University Foundation, Inc	Matching Gifts Program	530
Boy Scouts of Amenca - Denver Area Council	Matching Gifts Program	5,100
Boy Scouts of Amenca, Buckeye Council	Matching Gifts Program	2,500
Boy Scouts of Amenca, Chester County Council	Matching Gifts Program	175
Boy Scouts of Amenca, Cradle of Liberty Council	Matching Gifts Program	50
Boy Scouts of Amenca, Mount Diablo Silverado Council	Matching Gifts Program	50
Boy Scouts of America, Old North State Council, Inc	Matching Gifts Program	1,000
Boy Scouts of America, Patriots' Path Council	Matching Gifts Program	500
Boy Scouts of America, San Diego Imperial Council	Matching Gifts Program	100
Boys & Girls Club of Eden, Inc	Matching Gifts Program	100
Boys & Girls Clubs of Central Wyoming	Matching Gifts Program	700
Boys & Girls Clubs of the Northland	Matching Gifts Program	250
Bradley University	Matching Gifts Program	175
Brandeis University	Matching Gifts Program	280
Brecksville Center for the Arts	Matching Gifts Program	50

Payee	Reason for Payment	Check Amount
Brianwood-Brookwood, Inc	Matching Gifts Program	200
Bingham Young University	Matching Gifts Program	2,175
Brooklyn College Foundation	Matching Gifts Program	50
Brown University	Matching Gifts Program	2,500
Bryn Mawr College	Matching Gifts Program	50
BSI, Inc., Browne Academy	Matching Gifts Program	1,510
Buckeye Ranch Foundation	Matching Gifts Program	3,500
Buffalo Philharmonic Orchestra Society, Inc	Matching Gifts Program	125
Butler University	Matching Gifts Program	825
Caldwell Academy	Matching Gifts Program	250
California Polytechnic State University Foundation	Matching Gifts Program	50
California Shakespeare Theater	Matching Gifts Program	500
California State University Long Beach Foundation	Matching Gifts Program	100
Calvin College	Matching Gifts Program	100
Compassion Pregnancy Centers, Inc	Matching Gifts Program	75
Cancer Community Center	Matching Gifts Program	2,000
Cancer Services of Northeast Indiana, Inc	Matching Gifts Program	500
Canisius College	Matching Gifts Program	250
Canterbury Shaker Village	Matching Gifts Program	60
Capitol Center for the Arts	Matching Gifts Program	4,250
CARE Clinic, Inc	Matching Gifts Program	150
Caring Bridge, Inc	Matching Gifts Program	200
Carleton College	Matching Gifts Program	1,500
Carmel Performing Arts Foundation, Inc	Matching Gifts Program	500
Carnegie Mellon University	Matching Gifts Program	325
Carolina Ballet	Matching Gifts Program	500
Carolina Climbers Coalition	Matching Gifts Program	500
Carolina Youth Symphony	Matching Gifts Program	1,000
Carson Scholars Fund, Inc	Matching Gifts Program	3,000
Case Western Reserve University	Matching Gifts Program	150
Casper College Foundation	Matching Gifts Program	600
Catastrophic Health Planners, Inc	Matching Gifts Program	2,500
Catawba College	Matching Gifts Program	2,167
Cazenovia Area Community Development Association, Inc	Matching Gifts Program	1,500
Cazenovia Children's House	Matching Gifts Program	250
Celebrate Windsor, Inc	Matching Gifts Program	1,200
Center for Mental Retardation	Matching Gifts Program	2,500
Center for Nonprofit Advancement	Matching Gifts Program	3,000
Center for the Visually Impaired Foundation, Inc	Matching Gifts Program	2,500
Central Connecticut Association for Retarded Children	Matching Gifts Program	100
Central Michigan University	Matching Gifts Program	200
Central New York Ronald McDonald House Charities, Inc	Matching Gifts Program	4,900
Cerebral Palsy Association, Inc	Matching Gifts Program	500
Chaminade High School	Matching Gifts Program	100
Chattanooga Area Food Bank	Matching Gifts Program	230
Chautauqua Foundation, Inc	Matching Gifts Program	300
Chicago Coalition for the Homeless	Matching Gifts Program	50
Children & Adult Disability & Educational Services	Matching Gifts Program	100
Children's Cancer Research Fund	Matching Gifts Program	500
Children's Developmental Center	Matching Gifts Program	200
Children's Home Society of North Carolina	Matching Gifts Program	400
Christian Family Ministries	Matching Gifts Program	3,750
Churchill Center	Matching Gifts Program	2,000
City Mission	Matching Gifts Program	100
Civic Concern Committee	Matching Gifts Program	1,500
Claremont McKenna College	Matching Gifts Program	500
Clay Studio	Matching Gifts Program	1,000
Clear Lake Township Land Conservancy, Inc	Matching Gifts Program	300
Clemson University Foundation	Matching Gifts Program	3,915
Cleveland Animal Protective League	Matching Gifts Program	100
Cleveland Foodbank, Inc	Matching Gifts Program	100
Cleveland Society for the Blind	Matching Gifts Program	100
Cleveland State University	Matching Gifts Program	100
COLAGE	Matching Gifts Program	125
Colgate University	Matching Gifts Program	2,500
Collat Jewish Family Services of Birmingham	Matching Gifts Program	500
College Mentors for Kids, Inc	Matching Gifts Program	150
College of Charleston	Matching Gifts Program	500
College of New Rochelle	Matching Gifts Program	100
College of William and Mary	Matching Gifts Program	250
Colleges of the Seneca	Matching Gifts Program	3,600
Collins Center	Matching Gifts Program	2,000
Colonial Williamsburg Foundation	Matching Gifts Program	250
Colorado Chautauqua Association	Matching Gifts Program	250
Colorado Springs School	Matching Gifts Program	1,500
Colorado State University Foundation	Matching Gifts Program	60
Columbia College	Matching Gifts Program	1,910

Payee	Reason for Payment	Check Amount
Columbus Zoological Park Association	Matching Gifts Program	1,000
Communities in Schools of Greater Greensboro	Matching Gifts Program	50
Community Arts Center Foundation, Inc	Matching Gifts Program	1,000
Community Crisis Center, Inc	Matching Gifts Program	500
Community Family Life Services, Inc	Matching Gifts Program	500
Community Food Bank	Matching Gifts Program	1,500
Community Harvest Foodbank of Northeast Indiana, Inc	Matching Gifts Program	3,650
Community Partnership School	Matching Gifts Program	500
Community Work Services, Inc	Matching Gifts Program	300
Company One, Inc	Matching Gifts Program	75
Conard House, Inc	Matching Gifts Program	250
Concord Area Trust for Community Housing	Matching Gifts Program	100
Concord Community Music School	Matching Gifts Program	50
Concord Regional Visiting Nurse Association	Matching Gifts Program	100
Concord SPCA	Matching Gifts Program	225
Concordia Seminary	Matching Gifts Program	250
Concordia Theological Seminary	Matching Gifts Program	450
Concordia University	Matching Gifts Program	100
Congressional Schools of Virginia, Inc	Matching Gifts Program	500
Connecticut Audubon Society	Matching Gifts Program	55
Connecticut Food Bank	Matching Gifts Program	600
Connecticut Forum	Matching Gifts Program	500
Connecticut Public Broadcasting, Inc	Matching Gifts Program	940
Cornelia de Lange Syndrome Foundation, Inc	Matching Gifts Program	1,500
Cornell University	Matching Gifts Program	850
Corporate of the Fine Arts Museums	Matching Gifts Program	270
Corporation of Gonzaga University	Matching Gifts Program	100
Corporation of Haverford College	Matching Gifts Program	50
Covenant House New Jersey	Matching Gifts Program	50
Crayons to Computers, Inc	Matching Gifts Program	250
Creighton University	Matching Gifts Program	50
Crohn's & Colitis Foundation	Matching Gifts Program	400
Crohn's & Colitis Foundation of America	Matching Gifts Program	1,750
Cultural Tourism DC, Inc	Matching Gifts Program	300
Cumberland College	Matching Gifts Program	200
Currier Museum of Art	Matching Gifts Program	1,065
Cystic Fibrosis Foundation Headquarters	Matching Gifts Program	150
Cystic Fibrosis Foundation, Indiana Chapter	Matching Gifts Program	50
Dana-Farber Cancer Institute, Inc	Matching Gifts Program	600
David D Jones Elementary School PTA	Matching Gifts Program	100
Davis Memorial Goodwill Industries	Matching Gifts Program	1,500
Defenders of Wildlife	Matching Gifts Program	150
Denison University	Matching Gifts Program	250
DePauw University	Matching Gifts Program	850
DeSales Catholic High School	Matching Gifts Program	250
Devereux Foundation	Matching Gifts Program	500
Dian Fossey Gorilla Fund	Matching Gifts Program	100
Dickinson College	Matching Gifts Program	900
Discovery Clubs of Alabama, Inc	Matching Gifts Program	500
Doctors Without Borders USA, Inc	Matching Gifts Program	1,900
Down Syndrome Association of Northeast Indiana	Matching Gifts Program	50
Drake University	Matching Gifts Program	150
Drayton Hall	Matching Gifts Program	150
Drexel University	Matching Gifts Program	100
Duke University	Matching Gifts Program	1,900
Durham Western Heritage Museum	Matching Gifts Program	500
Dyslexia Tutoring Program	Matching Gifts Program	4,000
Early Childhood Alliance	Matching Gifts Program	100
Earthjustice	Matching Gifts Program	75
East Catholic High School	Matching Gifts Program	350
Easter Seals ARC of Northeast Indiana, Inc	Matching Gifts Program	1,500
Easter Seals New Hampshire	Matching Gifts Program	1,350
Eastern Connecticut State College Foundation, Inc	Matching Gifts Program	500
Eastern Music Festival	Matching Gifts Program	500
Eastern Nazarene College	Matching Gifts Program	2,000
Eden YMCA, Inc	Matching Gifts Program	100
El Paso Baptist Clinic	Matching Gifts Program	500
Eleanor B Rainey Memorial Institute, Inc	Matching Gifts Program	5,000
Elephant Sanctuary in Tennessee	Matching Gifts Program	500
Eli & Bessie Cohen Hillel Academy	Matching Gifts Program	2,200
Elon University	Matching Gifts Program	7,800
Embassy Theatre Foundation, Inc	Matching Gifts Program	725
Emerging Scholars Program	Matching Gifts Program	100
Emory University	Matching Gifts Program	100
Enfield Montesson School	Matching Gifts Program	50
Environmental Defense Fund, Inc	Matching Gifts Program	1,073
Episcopal Academy	Matching Gifts Program	10,000

Payee	Reason for Payment	Check Amount
Episcopal High School	Matching Gifts Program	2,000
Equality Maryland Foundation	Matching Gifts Program	2,000
Enn's House for Grieving Children, Inc	Matching Gifts Program	155
ESF College Foundation, Inc	Matching Gifts Program	1,000
Evans Scholars Foundation	Matching Gifts Program	1,700
Evergreen State College Foundation	Matching Gifts Program	100
Fairfield University	Matching Gifts Program	100
Faith Communities and Civic Agencies United, Inc	Matching Gifts Program	500
Family & Child Services of Washington, DC	Matching Gifts Program	200
Family Service of the Piedmont, Inc	Matching Gifts Program	100
Family Service, Inc	Matching Gifts Program	100
Farm Rescue	Matching Gifts Program	300
Feeding America	Matching Gifts Program	175
FGISpirit	Matching Gifts Program	100
Fidelco Guide Dog Foundation, Inc	Matching Gifts Program	1,300
Film Streams, Inc	Matching Gifts Program	250
Five Rivers Conservation Trust	Matching Gifts Program	100
Florida Humane Society	Matching Gifts Program	300
Fontenelle Nature Association	Matching Gifts Program	125
Food & Friends, Inc	Matching Gifts Program	100
Food Bank for New York City	Matching Gifts Program	50
Food Bank of South Jersey	Matching Gifts Program	500
Foodbank of Monmouth and Ocean Counties, Inc	Matching Gifts Program	1,000
Foodbank of Southeastern Virginia	Matching Gifts Program	2,000
Foodshare, Inc	Matching Gifts Program	2,550
Fordham University	Matching Gifts Program	50
Forgotten Felines, Inc	Matching Gifts Program	100
Fort Bend County Fair Association	Matching Gifts Program	250
Fort Wayne Civic Theatre	Matching Gifts Program	406
Fort Wayne Clubhouse, Inc d/b/a The Carriage House	Matching Gifts Program	250
Fort Wayne Habitat for Humanity, Inc	Matching Gifts Program	100
Fort Wayne Museum of Art	Matching Gifts Program	1,650
Fort Wayne Philharmonic Orchestra, Inc	Matching Gifts Program	1,250
Fort Wayne Public Television, Inc	Matching Gifts Program	960
Fort Wayne Rescue Mission	Matching Gifts Program	701
Fort Wayne Urban League	Matching Gifts Program	50
Fort Wayne Zoological Society, Inc	Matching Gifts Program	225
Foundation Fighting Blindness	Matching Gifts Program	100
Foundation for Art and Music in Elementary Education, Inc	Matching Gifts Program	100
Foundation for Financial Service Professionals	Matching Gifts Program	8,626
Foundation for Madison Public Schools	Matching Gifts Program	1,450
Foundation for the National Institutes of Health, Inc	Matching Gifts Program	100
Fox Island Alliance	Matching Gifts Program	100
Franciscan Center, Inc	Matching Gifts Program	1,000
Franciscan University of Steubenville	Matching Gifts Program	700
Franklin Institute Science Museum	Matching Gifts Program	100
Friends of Acadia	Matching Gifts Program	75
Friends of Characterplus	Matching Gifts Program	500
Friends of E Prep Schools	Matching Gifts Program	100
Friends of Ryerson Woods	Matching Gifts Program	2,617
Friends of the Allen County Public Library, Inc	Matching Gifts Program	125
Friends of the Lincoln Collection of Indiana, Inc	Matching Gifts Program	1,900
Friends of the Music Hall	Matching Gifts Program	125
Friends of the National Arboretum	Matching Gifts Program	250
Friends of the Parks of Allen County Indiana, Inc	Matching Gifts Program	125
Friends of Tredyffrin Public Library	Matching Gifts Program	50
Fund for American Studies	Matching Gifts Program	250
Fund for Parks & Recreation in Boston	Matching Gifts Program	250
Fund for Theological Education	Matching Gifts Program	2,500
Furman University	Matching Gifts Program	5,000
Galen Foundation	Matching Gifts Program	100
Garrison Forest School	Matching Gifts Program	750
Gay & Lesbian Alliance Against Defamation, Inc	Matching Gifts Program	125
George Washington University	Matching Gifts Program	200
Georgia Conservancy	Matching Gifts Program	500
Georgia Food Industry Education Foundation	Matching Gifts Program	300
Gettysburg College	Matching Gifts Program	700
Gilman School	Matching Gifts Program	2,500
Gilmour Academy	Matching Gifts Program	500
Girl Scouts of America, Troop 302	Matching Gifts Program	250
Girl Scouts of Hawaii	Matching Gifts Program	1,500
Girl Scouts of Northern Indiana-Michiana, Inc	Matching Gifts Program	200
Girls Inc of Metropolitan Dallas	Matching Gifts Program	1,000
Girls Incorporated of Omaha	Matching Gifts Program	200
Girls on the Run of Southeastern Michigan	Matching Gifts Program	150
Gleaners Food Bank of Indiana, Inc	Matching Gifts Program	100
Golfers Against Cancer, Inc	Matching Gifts Program	350

Payee	Reason for Payment	Check Amount
Gonzaga College High School	Matching Gifts Program	1,250
Good Shepherd Home for the Aged	Matching Gifts Program	275
Goodspeed Opera House Foundation, Inc	Matching Gifts Program	100
Grace College	Matching Gifts Program	400
Grand Haven Christian School	Matching Gifts Program	200
Granite State Symphony Orchestra	Matching Gifts Program	50
GRCSA Eagle Partners, Inc	Matching Gifts Program	500
Great Explorations	Matching Gifts Program	1,000
Greater Chicago Food Depository	Matching Gifts Program	200
Greater Manchester Family YMCA	Matching Gifts Program	250
Greater Minneapolis Crisis Nursery	Matching Gifts Program	100
Greater Omaha Alliance for Business Ethics at Creighton University	Matching Gifts Program	500
Greater Washington Educational Telecommunications Assoc , Inc	Matching Gifts Program	375
Green Hill Center for North Carolina Art	Matching Gifts Program	250
Greensboro Ballet, Inc	Matching Gifts Program	1,000
Greensboro Children's Museum	Matching Gifts Program	50
Greensboro College	Matching Gifts Program	1,505
Greensboro Groomsley Senior High School Alumni and Friend Association	Matching Gifts Program	50
Greensboro Historical Museum	Matching Gifts Program	175
Greensboro Housing Coalition, Inc	Matching Gifts Program	250
Greensboro Independent School Corporation	Matching Gifts Program	1,250
Greensboro Symphony Guild, Inc	Matching Gifts Program	800
Greensboro Symphony Orchestra, Inc	Matching Gifts Program	100
Greensboro Urban Ministry, Inc	Matching Gifts Program	6,950
Groomsley Senior High School PTSA	Matching Gifts Program	300
Grove City College	Matching Gifts Program	5,500
Guidance Center	Matching Gifts Program	1,000
Guiding Eyes for the Blind, Inc	Matching Gifts Program	100
Guilford Battleground Company	Matching Gifts Program	2,500
Guilford College	Matching Gifts Program	3,975
Guilford Interfaith Hospitality Network, Inc	Matching Gifts Program	1,000
Habitat for Humanity	Matching Gifts Program	200
Habitat for Humanity - Bergen County	Matching Gifts Program	100
Habitat for Humanity International, Inc	Matching Gifts Program	357
Habitat for Humanity of Greater Greensboro	Matching Gifts Program	150
Habitat for Humanity of Omaha, Inc	Matching Gifts Program	100
Half Moon Bay Open Space Trust	Matching Gifts Program	1,500
Hamilton College Trustees	Matching Gifts Program	150
Hamilton County SPCA	Matching Gifts Program	250
Hampton Roads Educational Telecommunication Association, Inc	Matching Gifts Program	120
Hanover College	Matching Gifts Program	100
HARC, Inc	Matching Gifts Program	250
Hartford School of Music, Inc	Matching Gifts Program	1,500
Hartford Stage Company, Inc	Matching Gifts Program	300
Hartford Symphony Orchestra, Inc	Matching Gifts Program	2,750
Hastings College Foundation	Matching Gifts Program	150
HAVEN, Inc	Matching Gifts Program	200
Haverford School	Matching Gifts Program	500
Hawk Mountain Sanctuary Association	Matching Gifts Program	50
Healthier Moms and Babies	Matching Gifts Program	75
Heart Gallery of Alabama, Inc	Matching Gifts Program	808
Heartland Chamber Chorale, Inc	Matching Gifts Program	375
Hearts United for Animals	Matching Gifts Program	1,050
Heidelberg University	Matching Gifts Program	500
Heifetz International Music Institute	Matching Gifts Program	500
Helen Woodward Animal Center	Matching Gifts Program	200
Hemispheres Art Academy	Matching Gifts Program	500
Heritage Christian University	Matching Gifts Program	1,000
Heritage Foundation	Matching Gifts Program	50
Hesston College	Matching Gifts Program	2,500
High Point University	Matching Gifts Program	725
Highfield's, Inc	Matching Gifts Program	500
Highland Community Broadcasting	Matching Gifts Program	250
Highlands School, Inc	Matching Gifts Program	4,500
Hi-Hope Service Center, Inc	Matching Gifts Program	2,500
Hill School	Matching Gifts Program	250
Hillsdale College	Matching Gifts Program	100
Hillside Trust	Matching Gifts Program	2,000
Historical Society of Ocean Grove	Matching Gifts Program	250
Hole in the Wall Gang Fund, Inc	Matching Gifts Program	100
Hollins University	Matching Gifts Program	50
Holly Innocents' Episcopal School	Matching Gifts Program	500
Hooved Animal Rescue & Protection Society	Matching Gifts Program	1,000
Hope Alive, Inc	Matching Gifts Program	5,000
HOPE for Animals	Matching Gifts Program	50
Hope Network Foundation	Matching Gifts Program	500
Hope Pregnancy Centers, Inc	Matching Gifts Program	5,000

Payee	Reason for Payment	Check Amount
Horace Bushnell Memorial Hall	Matching Gifts Program	1,100
HorsePower, Inc	Matching Gifts Program	600
Hosparus, Inc	Matching Gifts Program	50
Hospice at Greensboro, Inc	Matching Gifts Program	650
Hospice Foundation of the Florida Suncoast, Inc	Matching Gifts Program	2,032
Hospice Net, Inc	Matching Gifts Program	250
Hospice of Boulder County	Matching Gifts Program	500
Hospice of Greensboro, Inc	Matching Gifts Program	50
Hospice of the Chesapeake	Matching Gifts Program	2,500
Hospice of Wake County Foundation	Matching Gifts Program	50
House of Bread, Inc	Matching Gifts Program	80
House of Ruth	Matching Gifts Program	250
Housing Greensboro, Inc	Matching Gifts Program	500
Houston Metropolitan Dance Center, Inc	Matching Gifts Program	250
Howard Community College Educational Foundation, Inc	Matching Gifts Program	750
Howard University	Matching Gifts Program	50
Humane Society of El Paso, Inc	Matching Gifts Program	600
Humane Society of Guilford County, Inc	Matching Gifts Program	50
Humane Society of Rochester and Monroe County	Matching Gifts Program	50
Humane Society of Southern Arizona	Matching Gifts Program	1,000
Humane Society of the United States	Matching Gifts Program	150
Huntington University	Matching Gifts Program	1,050
HWIFC Cancer Research Group	Matching Gifts Program	2,500
Ideastream	Matching Gifts Program	400
IMSA Fund for Advancement of Education	Matching Gifts Program	200
Indiana Equality Education Fund, Inc	Matching Gifts Program	500
Indiana University Foundation	Matching Gifts Program	13,275
Indiana University/Purdue University Foundation	Matching Gifts Program	5,350
Indianapolis Early Learning Center, Inc	Matching Gifts Program	2,300
Interfaith Hospitality Network of Greater Fort Wayne	Matching Gifts Program	100
Interfaith Works	Matching Gifts Program	1,250
Iona Preparatory School	Matching Gifts Program	5,000
Ivy Tech Foundation	Matching Gifts Program	500
James Madison University Foundation	Matching Gifts Program	5,100
Jane Goodall Institute for Wildlife Research Education and Conservation	Matching Gifts Program	2,000
Jefferson Elementary School PTA	Matching Gifts Program	200
Jemicy School	Matching Gifts Program	800
Jewish Community Center of Atlantic County	Matching Gifts Program	1,720
Jewish Federation of Greater Orlando	Matching Gifts Program	5,000
Jewish Federation of South Palm Beach County, Inc	Matching Gifts Program	3,000
Jewish Federation of Southern New Jersey	Matching Gifts Program	500
Jewish Social Service Agency	Matching Gifts Program	500
Joaquin Moraga Intermediate School PTA	Matching Gifts Program	125
Joffrey Ballet	Matching Gifts Program	1,000
John Brown University	Matching Gifts Program	6,000
John Carroll University	Matching Gifts Program	50
John Wesley College	Matching Gifts Program	2,500
Johnson C. Smith University	Matching Gifts Program	1,000
Jonsson Cancer Center Foundation at UCLA	Matching Gifts Program	5,000
Joslyn Art Museum	Matching Gifts Program	1,125
Joyce Theater Foundation, Inc	Matching Gifts Program	1,000
Judson Center	Matching Gifts Program	125
Junior Achievement of Northern Indiana	Matching Gifts Program	325
Junior Achievement of White County	Matching Gifts Program	50
Juvenile Diabetes Research Foundation	Matching Gifts Program	2,830
Juvenile Diabetes Research Foundation International	Matching Gifts Program	2,500
Kainos Home and Training Center for the Developmentally Disabled	Matching Gifts Program	5,000
Kansas University Endowment Association	Matching Gifts Program	260
KEEPS, Inc	Matching Gifts Program	150
Kellogg Community College Foundation	Matching Gifts Program	150
Kennedy Krieger Foundation, Inc	Matching Gifts Program	2,500
Kentucky State 4-H Horse Scholarship Fund, Inc	Matching Gifts Program	200
Kenyon College	Matching Gifts Program	875
Key Foundations	Matching Gifts Program	1,100
Kids Voting of North Carolina - Guilford County, Inc	Matching Gifts Program	50
KidsPeace National Centers	Matching Gifts Program	2,600
King College	Matching Gifts Program	1,500
King's College	Matching Gifts Program	125
Kitty Adoption Team, Inc	Matching Gifts Program	50
Knox Parks Foundation, Inc	Matching Gifts Program	100
Kutztown University Foundation, Inc	Matching Gifts Program	50
Lake Oswego School District Foundation, Inc	Matching Gifts Program	1,000
Lakewood Catholic Academy	Matching Gifts Program	750
Lambda Legal Defense and Education Fund, Inc	Matching Gifts Program	500
Last Chance Cat Sanctuary, Inc	Matching Gifts Program	100
Lawrence University	Matching Gifts Program	150
LEADS	Matching Gifts Program	50

Payee	Reason for Payment	Check Amount
League for the Blind and Disabled	Matching Gifts Program	550
LEAVEN, Inc	Matching Gifts Program	1,500
Leelanau Conservancy	Matching Gifts Program	100
Lehigh University	Matching Gifts Program	200
Lenoir-Rhyne College	Matching Gifts Program	500
Leukemia & Lymphoma Society	Matching Gifts Program	8,100
Leukemia & Lymphoma Society, Connecticut Chapter	Matching Gifts Program	50
Leukemia & Lymphoma Society, Greater Los Angeles Chapter	Matching Gifts Program	100
Leukemia & Lymphoma Society, Indiana Chapter	Matching Gifts Program	50
Leukemia & Lymphoma Society, Massachusetts Chapter	Matching Gifts Program	200
Lhasa Happy Homes Rescue, Inc	Matching Gifts Program	5,000
Life Unlimited of Virginia, Inc	Matching Gifts Program	150
LIFT, Love in Family Transitions	Matching Gifts Program	5,000
Linus Project	Matching Gifts Program	50
Literacy Council of Bonita Springs	Matching Gifts Program	200
Literacy Volunteers of Central Connecticut, Inc	Matching Gifts Program	175
Little River Wetlands	Matching Gifts Program	150
Living Opportunities, Inc	Matching Gifts Program	250
Loretto Academy	Matching Gifts Program	2,500
Louisiana State University Foundation	Matching Gifts Program	1,000
Louisiana Tech University Foundation, Inc	Matching Gifts Program	500
Loyola High School	Matching Gifts Program	500
Lupus Foundation of America, Inc	Matching Gifts Program	1,250
Lussier Community Education Center	Matching Gifts Program	5,000
Lutheran Homes, Inc	Matching Gifts Program	700
Lutheran Social Services	Matching Gifts Program	300
Madison Ballet, Inc	Matching Gifts Program	5,000
Madison Children's Museum Foundation	Matching Gifts Program	500
Mahanshi University of Management	Matching Gifts Program	5,000
Maine Public Broadcasting Corp	Matching Gifts Program	100
Make-A-Wish Foundation of Colorado, Inc	Matching Gifts Program	2,500
Make-a-Wish Foundation of Kansas	Matching Gifts Program	250
Make-A-Wish Foundation of New Hampshire	Matching Gifts Program	500
Manhattan College	Matching Gifts Program	100
Manna Food Center, Inc	Matching Gifts Program	1,000
March of Dimes	Matching Gifts Program	50
March of Dimes Foundation	Matching Gifts Program	2,800
Marist School	Matching Gifts Program	770
Mary Institute and St Louis Country Day School	Matching Gifts Program	1,000
Massachusetts Audubon Society	Matching Gifts Program	50
Massachusetts Breast Cancer Coalition	Matching Gifts Program	115
Massachusetts Institute of Technology	Matching Gifts Program	1,050
Matthew 25, Inc	Matching Gifts Program	3,225
Mature Services, Inc	Matching Gifts Program	50
McCallie School	Matching Gifts Program	10,250
McCoy College of Business Administration Development Foundation	Matching Gifts Program	6,250
McDonogh School	Matching Gifts Program	1,000
McGillis School	Matching Gifts Program	2,500
Medical Foundation of East Carolina University, Inc	Matching Gifts Program	2,500
Mental Health Association in Greensboro	Matching Gifts Program	100
Mentonng Moms, Inc	Matching Gifts Program	520
Mentors, Inc	Matching Gifts Program	500
Mercymount Country Day School	Matching Gifts Program	500
Messiah College	Matching Gifts Program	1,325
Methodist Theological School of Ohio	Matching Gifts Program	250
Metropolitan Community College Foundation	Matching Gifts Program	100
Miami University	Matching Gifts Program	100
Michigan State University Foundation	Matching Gifts Program	800
Mid-Ohio Food Bank	Matching Gifts Program	250
Mid-Texas Symphony Society	Matching Gifts Program	2,500
Midwest Palliative & Hospice Care Center	Matching Gifts Program	50
Milligan College	Matching Gifts Program	250
Minnesota State University Mankato Foundation, Inc	Matching Gifts Program	141
Misencordia Home	Matching Gifts Program	2,500
Misencordia University	Matching Gifts Program	100
Mississippi Children's Home Society and Family Services Association	Matching Gifts Program	2,500
Missouri Botanical Garden	Matching Gifts Program	75
Montclair Ambulance Unit	Matching Gifts Program	150
Montesson School of Redlands, Inc	Matching Gifts Program	2,000
Montgomery County Community College Foundation	Matching Gifts Program	50
Mother Seton House, Inc	Matching Gifts Program	500
Mount Diablo YMCA	Matching Gifts Program	2,500
Mount Holyoke College	Matching Gifts Program	1,350
Mount Union College	Matching Gifts Program	250
Mt Bethel Christian Academy	Matching Gifts Program	1,000
Mt Bethel Elementary School Foundation, Inc	Matching Gifts Program	375
Mt Tabor High School PTSA	Matching Gifts Program	250

Payee	Reason for Payment	Check Amount
Muscular Dystrophy Association	Matching Gifts Program	625
Muscular Dystrophy Association, Inc	Matching Gifts Program	552
Museum of Nebraska Art	Matching Gifts Program	250
Musicopia, Inc	Matching Gifts Program	850
NARAL Pro-Choice Wisconsin Foundation	Matching Gifts Program	750
Nash Community College Foundation, Inc	Matching Gifts Program	250
National Center for Missing and Exploited Children	Matching Gifts Program	100
National Conference for Community and Justice of Connecticut & Western Massachusetts, Inc	Matching Gifts Program	50
National Conference for Community and Justice of Piedmont Triad, Inc	Matching Gifts Program	100
National Kidney Foundation of Maryland, Inc	Matching Gifts Program	1,000
National Marfan Foundation	Matching Gifts Program	500
National Multiple Sclerosis Society	Matching Gifts Program	4,330
National Multiple Sclerosis Society - Greater Delaware Valley Chapter	Matching Gifts Program	75
National Multiple Sclerosis Society - Indiana State Chapter	Matching Gifts Program	200
National Multiple Sclerosis Society - National Capital Chapter	Matching Gifts Program	100
National Multiple Sclerosis Society, Colorado Chapter	Matching Gifts Program	500
National Multiple Sclerosis Society, Long Island Chapter	Matching Gifts Program	200
National Multiple Sclerosis Society, Pacific South Coast Chapter	Matching Gifts Program	255
National Multiple Sclerosis Society, South Florida Chapter	Matching Gifts Program	1,000
National Park Foundation	Matching Gifts Program	55
National Parks Conservation Association	Matching Gifts Program	50
National Wildlife Federation	Matching Gifts Program	100
Natural Resources Defense Council	Matching Gifts Program	75
Nature Conservancy	Matching Gifts Program	6,075
Nature Conservancy of Tennessee	Matching Gifts Program	150
Nebraska Art Association	Matching Gifts Program	80
Nebraska Children's Home Society Foundation	Matching Gifts Program	1,990
Nebraska Humane Society	Matching Gifts Program	960
Nebraska Shakespeare Festival	Matching Gifts Program	150
New England Foundation for the Arts	Matching Gifts Program	350
New Hampshire Association for the Blind	Matching Gifts Program	100
New Hampshire Community Loan Fund	Matching Gifts Program	200
New Hampshire Historical Society	Matching Gifts Program	1,050
New Hampshire Institute of Art	Matching Gifts Program	500
New Hampshire Public Broadcasting	Matching Gifts Program	325
New Hampshire Public Radio, Inc	Matching Gifts Program	925
New Jersey Association for Retarded Children, Inc	Matching Gifts Program	500
New Trails for Aboite, Inc	Matching Gifts Program	250
Newtown Scholarship Association, Inc	Matching Gifts Program	3,000
Niagara University	Matching Gifts Program	100
Nicholas Rossomando 9/11 Memorial Scholarship Fund	Matching Gifts Program	50
Nicolaysen Art Museum	Matching Gifts Program	2,500
North Carolina A&T University Foundation, Inc	Matching Gifts Program	2,500
North Carolina State University	Matching Gifts Program	804
North Carolina Symphony Society, Inc	Matching Gifts Program	600
North Shore Animal League America	Matching Gifts Program	100
Northeast Guidance Center	Matching Gifts Program	300
Northeast Indiana Public Radio, Inc	Matching Gifts Program	2,235
Northeast State Community College Foundation	Matching Gifts Program	1,000
Northeastern Educational Television of Ohio, Inc	Matching Gifts Program	400
Northern Kentucky Horse Network, Inc	Matching Gifts Program	100
Northern Virginia Family Service, Inc	Matching Gifts Program	1,000
Northwest Foundation, Inc	Matching Gifts Program	250
Northwestern University	Matching Gifts Program	150
Norwell Dollars for Scholars	Matching Gifts Program	50
Notre Dame Academy	Matching Gifts Program	2,500
Notre Dame de La Salette, Inc	Matching Gifts Program	500
Notre Dame-Cathedral Latin School	Matching Gifts Program	250
Nottingham Elementary PTA	Matching Gifts Program	90
Oak Ridge Foundation, Inc	Matching Gifts Program	100
Oaks Academy	Matching Gifts Program	1,500
Oasis, A Women's Mental Health Center	Matching Gifts Program	100
Odyssey School	Matching Gifts Program	2,500
Oglethorpe University	Matching Gifts Program	50
Ohio Northern University	Matching Gifts Program	5,000
Ohio State University	Matching Gifts Program	4,800
Ohio University	Matching Gifts Program	3,000
Old Salem, Inc	Matching Gifts Program	70
Olivet College	Matching Gifts Program	250
Olivet Nazarene University	Matching Gifts Program	7,500
Omaha Performing Arts Society	Matching Gifts Program	1,000
Omaha Zoo Foundation	Matching Gifts Program	250
Omaha Zoological Society	Matching Gifts Program	150
One Love Learning Foundation, Inc	Matching Gifts Program	2,500
Opera Colorado	Matching Gifts Program	509
Opera League of New Hampshire, Inc	Matching Gifts Program	150

Payee	Reason for Payment	Check Amount
Orangewood Children's Foundation	Matching Gifts Program	3,000
Oregon Humane Society	Matching Gifts Program	50
Oregon Shakespearean Festival Association	Matching Gifts Program	150
Our Lady of the Blessed Sacrament Academy	Matching Gifts Program	1,250
Ozanam	Matching Gifts Program	100
Pacific Encore Performance	Matching Gifts Program	425
Packard Motor Car Foundation	Matching Gifts Program	1,000
Panola College	Matching Gifts Program	5,000
Park City Education Foundation	Matching Gifts Program	750
Parkinson Foundation of the National Capital Area	Matching Gifts Program	400
Parmenter VNA and Community Care, Inc	Matching Gifts Program	100
Patricia M Sitar Center for the Arts	Matching Gifts Program	100
Peggy R McConnell Worthington Center for the Arts	Matching Gifts Program	2,500
Peirce College	Matching Gifts Program	200
Peninsula Family YMCA	Matching Gifts Program	500
Penland School of Crafts	Matching Gifts Program	4,945
Pennsylvania State University	Matching Gifts Program	1,710
People's Emergency Center	Matching Gifts Program	1,000
Peter's Place, A Center for Grieving Children and Their Families	Matching Gifts Program	100
Pfeiffer University	Matching Gifts Program	100
Philabundance	Matching Gifts Program	600
Philadelphia Animal Welfare Society	Matching Gifts Program	100
Philadelphia Museum of Art	Matching Gifts Program	100
Philadelphia Ronald McDonald House Inc	Matching Gifts Program	4,500
Philharmonic Society of Orange County	Matching Gifts Program	5,000
Piedmont Land Conservancy	Matching Gifts Program	500
Piper McCrillis School, Inc	Matching Gifts Program	250
Piscataquog Watershed Association	Matching Gifts Program	100
Planned Parenthood Health Systems, Inc	Matching Gifts Program	100
Planned Parenthood of Wisconsin, Inc	Matching Gifts Program	675
Playhouse Square Foundation	Matching Gifts Program	2,500
Plymouth State University	Matching Gifts Program	125
Power House Youth Center, Inc	Matching Gifts Program	600
Presbyterian College	Matching Gifts Program	1,000
President & Fellows of Middlebury College	Matching Gifts Program	660
Prevent Child Abuse Louisiana	Matching Gifts Program	1,250
Princeton Day School	Matching Gifts Program	2,500
Project H O M E	Matching Gifts Program	10,000
Project Racing Home Greyhound Adoptions	Matching Gifts Program	640
Providence College	Matching Gifts Program	100
Providence House	Matching Gifts Program	1,000
Pug Rescue of North Carolina, Inc	Matching Gifts Program	6,580
Purdue University Foundation	Matching Gifts Program	6,594
Rainbow Omega, Inc	Matching Gifts Program	1,000
Rainbow Omega, Inc	Matching Gifts Program	200
Rainbow Project, Inc	Matching Gifts Program	750
Raleigh-Cary Jewish Federation	Matching Gifts Program	300
Reading Connections, Inc	Matching Gifts Program	400
Reclamation Project, Inc	Matching Gifts Program	1,000
Red River Theatres, Inc	Matching Gifts Program	100
Red River Theatres, Inc	Matching Gifts Program	50
Red River Theatres, Inc	Matching Gifts Program	100
Regents of the University of Michigan	Matching Gifts Program	3,050
Residential Home for the Developmentally Disabled, Inc	Matching Gifts Program	500
Respiratory Health Association of Metro Chicago	Matching Gifts Program	100
Rider University	Matching Gifts Program	50
Rim Rock Humane Society, Inc	Matching Gifts Program	200
Ripon College	Matching Gifts Program	100
Riverfront Recapture, Inc	Matching Gifts Program	2,450
Rockfish Valley Community Center, Inc	Matching Gifts Program	250
Rockingham Pregnancy Care Center	Matching Gifts Program	200
Ronald McDonald House Charities of Central Ohio, Inc	Matching Gifts Program	3,500
Room at the Inn of the Carolinas, Inc	Matching Gifts Program	1,250
Rose-Hulman Institute of Technology	Matching Gifts Program	100
RSVP of Allen County, Inc	Matching Gifts Program	225
Rural Nelson, Inc	Matching Gifts Program	50
Sacred Heart Cathedral Preparatory	Matching Gifts Program	3,045
Saint Anselm College	Matching Gifts Program	200
Saint Baldnck's Foundation	Matching Gifts Program	50
Saint Bridget School	Matching Gifts Program	1,000
Saint Bngig School	Matching Gifts Program	50
Saint Clement's Episcopal Parish School, Inc	Matching Gifts Program	1,000
Saint James School	Matching Gifts Program	3,000
Saint John Fisher College	Matching Gifts Program	2,400
Saint Joseph College	Matching Gifts Program	50
Saint Joseph's College	Matching Gifts Program	1,000
Saint Joseph's University	Matching Gifts Program	550

Payee	Reason for Payment	Check Amount
Saint Lawrence University	Matching Gifts Program	850
Saint Louis Science Center Foundation	Matching Gifts Program	80
Saint Louis Symphony Orchestra	Matching Gifts Program	300
Saint Louis Zoo Foundation	Matching Gifts Program	150
Saint Luke's House, Inc	Matching Gifts Program	250
Saint Mary-of-the-Woods College	Matching Gifts Program	150
Saint Mary's Academy and College	Matching Gifts Program	1,500
Saint Mary's Catholic School	Matching Gifts Program	3,250
Saint Mary's College	Matching Gifts Program	100
Saint Mary's School	Matching Gifts Program	50
Saint Matthew's Parish School	Matching Gifts Program	2,500
Saint Meinrad School of Theology	Matching Gifts Program	2,600
Saint Paul Catholic High School	Matching Gifts Program	75
Saint Paul's School	Matching Gifts Program	50
Saint Peter's Schools	Matching Gifts Program	125
Saint Thomas Aquinas Seminary Association, Inc	Matching Gifts Program	500
Saint Vincent de Paul Society of Baltimore	Matching Gifts Program	500
Saint Xavier University	Matching Gifts Program	2,500
Salem Academy & College	Matching Gifts Program	100
Salem Pregnancy Support, Inc	Matching Gifts Program	1,500
Samaritan Interfaith Counseling Center	Matching Gifts Program	100
Samford University	Matching Gifts Program	2,000
San Francisco AIDS Foundation	Matching Gifts Program	250
San Francisco Symphony	Matching Gifts Program	200
Santa Fe Community College Foundation	Matching Gifts Program	500
Sarah Moore Health Care Center	Matching Gifts Program	300
Sautee Nacoochee Community Association	Matching Gifts Program	2,000
Save the Chimps	Matching Gifts Program	2,050
SCAN, Inc	Matching Gifts Program	900
Scholarship Foundation of Saint Louis	Matching Gifts Program	75
Science Central, Inc	Matching Gifts Program	750
Seacoast Area Feline Education & Rescue, Inc	Matching Gifts Program	250
Second Harvest Food Bank of Northwest North Carolina, Inc	Matching Gifts Program	100
Second Harvest of Southern Wisconsin	Matching Gifts Program	250
Sensations Charitable Foundation, Inc	Matching Gifts Program	50
Shared Harvest Foodbank	Matching Gifts Program	250
Shoshana Scheraga Library, Inc	Matching Gifts Program	2,500
Siegel College	Matching Gifts Program	1,500
So Others Might Eat, Inc	Matching Gifts Program	750
Society for the Preservation of New England Antiquities	Matching Gifts Program	50
Society for the Protection of New Hampshire Forests	Matching Gifts Program	150
South Hills Area YMCA of Pittsburgh	Matching Gifts Program	1,000
Southeast High School Band Booster Club	Matching Gifts Program	250
Southern Arts Federation, Inc	Matching Gifts Program	500
Southern Education Foundation, Inc	Matching Gifts Program	1,500
Southern Illinois University Foundation	Matching Gifts Program	200
Southwest Michigan Land Conservancy, Inc	Matching Gifts Program	1,500
Spoleto Festival USA	Matching Gifts Program	2,500
Spring Forest Middle School PTA Local Unit 5276	Matching Gifts Program	200
Spring Hill College	Matching Gifts Program	5,000
Springfield College	Matching Gifts Program	5,000
St Ann's Infant and Maternity Home	Matching Gifts Program	150
Stanley British Primary School	Matching Gifts Program	1,000
Star Educational Media Network, Inc	Matching Gifts Program	2,500
Starfire Council of Greater Cincinnati, Inc	Matching Gifts Program	100
State University of New York at Buffalo Foundation, Inc	Matching Gifts Program	125
Stephen M. Hoening Memorial Actors Fund	Matching Gifts Program	100
Storycatchers Theatre	Matching Gifts Program	100
Summerwinds Stables	Matching Gifts Program	500
Summit County Community Drug Board, Inc	Matching Gifts Program	250
Summit School	Matching Gifts Program	100
Suncook Valley Chorale, Inc	Matching Gifts Program	150
Sunshine Kids Foundation	Matching Gifts Program	500
Susan G. Komen Breast Cancer Foundation	Matching Gifts Program	100
Susan G. Komen for the Cure, Orange County	Matching Gifts Program	1,300
Susan G. Komen Foundation, Inc	Matching Gifts Program	1,000
Swarthmore College	Matching Gifts Program	100
Taylor University	Matching Gifts Program	1,500
Taylor University Broadcasting, Inc	Matching Gifts Program	500
Texas A&M University 12th Man Foundation	Matching Gifts Program	630
The Clinic	Matching Gifts Program	50
The Family Tree	Matching Gifts Program	3,000
The Magic House	Matching Gifts Program	75
The Point ARC of Northern Kentucky	Matching Gifts Program	1,500
Thea Bowman Center	Matching Gifts Program	100
Theater Works	Matching Gifts Program	1,250
Thomas Jefferson University	Matching Gifts Program	500

Payee	Reason for Payment	Check Amount
Thomas More Law Center	Matching Gifts Program	200
Towson University Foundation, Inc	Matching Gifts Program	1,200
Triad Catholic Schools Foundation	Matching Gifts Program	50
Triad Health Project	Matching Gifts Program	150
Triad Stage, Inc	Matching Gifts Program	125
Trinity College	Matching Gifts Program	50
Truman State University Foundation	Matching Gifts Program	100
Trustees of Boston University	Matching Gifts Program	1,000
Trustees of Davidson College	Matching Gifts Program	900
Trustees of Princeton University	Matching Gifts Program	200
Trustees of the Public School of Germantown	Matching Gifts Program	2,500
Trustees of the Smith College	Matching Gifts Program	200
Trustees of Union College	Matching Gifts Program	200
Tucker-Maxon Oral School	Matching Gifts Program	2,000
Tucson Symphony Society	Matching Gifts Program	2,500
Tufts University	Matching Gifts Program	1,050
Tulane University	Matching Gifts Program	100
Turnstone Center for Children & Adults with Disabilities	Matching Gifts Program	2,144
UJA Federation of Northern New Jersey, Inc	Matching Gifts Program	500
Umass Memorial Foundation	Matching Gifts Program	750
UNICEF	Matching Gifts Program	4,200
Union Theological Seminary	Matching Gifts Program	1,000
United Arts Council of Greater Greensboro, Inc	Matching Gifts Program	1,350
United Cerebral Palsy of Greater Dane County	Matching Gifts Program	750
United Jewish Federation of Pittsburgh	Matching Gifts Program	1,976
United Methodist Agency for the Retarded Western North Carolina	Matching Gifts Program	2,500
United Way of Acadiana, Inc	Matching Gifts Program	1,500
United Way of Allen County	Matching Gifts Program	500
United Way of Cumberland County	Matching Gifts Program	1,250
United Way of Grays Harbor	Matching Gifts Program	1,000
United Way of Greater Cleveland	Matching Gifts Program	50
United Way of Massachusetts Bay and Merrimack Valley	Matching Gifts Program	1,500
United Way of Northeastern Minnesota	Matching Gifts Program	2,200
United Way of South Hampton Roads	Matching Gifts Program	500
University of Alabama	Matching Gifts Program	2,404
University of Alabama in Huntsville	Matching Gifts Program	600
University of Alaska Fairbanks	Matching Gifts Program	2,500
University of Baltimore Foundation	Matching Gifts Program	2,500
University of California Berkeley Foundation	Matching Gifts Program	855
University of Chicago	Matching Gifts Program	950
University of Connecticut Foundation	Matching Gifts Program	300
University of Dayton	Matching Gifts Program	250
University of Delaware	Matching Gifts Program	125
University of Denver	Matching Gifts Program	100
University of Florida	Matching Gifts Program	100
University of Hartford	Matching Gifts Program	300
University of Iowa Foundation	Matching Gifts Program	450
University of Maine Foundation	Matching Gifts Program	2,500
University of Mary Washington Foundation	Matching Gifts Program	1,100
University of Maryland Medical System	Matching Gifts Program	750
University of Miami	Matching Gifts Program	100
University of Minnesota Foundation	Matching Gifts Program	2,750
University of Mississippi Foundation	Matching Gifts Program	2,500
University of Missouri-Columbia	Matching Gifts Program	425
University of Nebraska at Omaha	Matching Gifts Program	500
University of Nebraska Foundation	Matching Gifts Program	1,750
University of Nebraska, KVNO Radio	Matching Gifts Program	100
University of North Carolina at Chapel Hill	Matching Gifts Program	11,867
University of North Carolina at Charlotte, Inc	Matching Gifts Program	2,500
University of North Carolina at Greensboro	Matching Gifts Program	13,178
University of North Carolina Center for Public Television	Matching Gifts Program	100
University of Notre Dame	Matching Gifts Program	500
University of Pennsylvania	Matching Gifts Program	1,910
University of Pittsburgh	Matching Gifts Program	350
University of Redlands	Matching Gifts Program	1,010
University of Richmond	Matching Gifts Program	100
University of Rochester	Matching Gifts Program	2,000
University of Saint Francis	Matching Gifts Program	1,500
University of South Florida	Matching Gifts Program	500
University of Tennessee	Matching Gifts Program	50
University of Texas at El Paso	Matching Gifts Program	3,071
University of Texas Health Science Center	Matching Gifts Program	3,750
University of Vermont	Matching Gifts Program	2,500
University of Virginia Law School Foundation	Matching Gifts Program	5,000
University of Wisconsin-Oshkosh Foundation, Inc	Matching Gifts Program	500
University of Wyoming	Matching Gifts Program	100
University School	Matching Gifts Program	100

Payee	Reason for Payment	Check Amount
University System of Maryland Foundation	Matching Gifts Program	250
University of Wisconsin - La Crosse Foundation	Matching Gifts Program	100
Urban Promise	Matching Gifts Program	3,250
Ursuline College	Matching Gifts Program	200
Utah State University Foundation	Matching Gifts Program	5,000
Valparaiso University	Matching Gifts Program	700
Victor Free Library	Matching Gifts Program	50
Victor-Farmington Volunteer Ambulance	Matching Gifts Program	50
Village Network	Matching Gifts Program	1,200
Virginia Arts Festival	Matching Gifts Program	250
Virginia Tech Foundation, Inc	Matching Gifts Program	2,550
Virginia Western Community College Educational Foundation	Matching Gifts Program	100
Vision & Vocational Services	Matching Gifts Program	500
Visiting Nurse & Hospice Home	Matching Gifts Program	985
Wabash College	Matching Gifts Program	350
Wake Forest University	Matching Gifts Program	3,250
Wake Forest University Health Services	Matching Gifts Program	500
Walnut Hills High School Alumni Foundation	Matching Gifts Program	500
Wardrobe for Opportunity	Matching Gifts Program	6,310
Warren W Cherry Preschool	Matching Gifts Program	1,500
Wartburg College	Matching Gifts Program	110
Washington & Lee University	Matching Gifts Program	260
Washington College	Matching Gifts Program	1,500
Washington Middle School for Girls	Matching Gifts Program	250
Washington University	Matching Gifts Program	365
WBEZ Alliance, Inc	Matching Gifts Program	50
Weatherspoon Art Museum Association	Matching Gifts Program	100
Wells County Food & Clothing Bureau, Inc	Matching Gifts Program	270
Wesley College	Matching Gifts Program	125
West Contra Costa Public Education Fund	Matching Gifts Program	1,300
West Virginia University Foundation	Matching Gifts Program	2,350
Westchester Academy	Matching Gifts Program	2,500
Western Michigan University Foundation	Matching Gifts Program	600
Western New England College	Matching Gifts Program	75
Western Reserve Academy	Matching Gifts Program	250
Westmoreland Human Opportunities	Matching Gifts Program	1,500
WFCR Foundation, Inc	Matching Gifts Program	420
WGBH Educational Foundation	Matching Gifts Program	50
WGBH Educational Foundation	Matching Gifts Program	85
Whatcom Family YMCA	Matching Gifts Program	300
White County Food Pantry	Matching Gifts Program	100
White County Historical Society	Matching Gifts Program	50
White County United Way	Matching Gifts Program	500
White Mountain School	Matching Gifts Program	2,450
Whittington Homes & Services for Children and Families, Inc	Matching Gifts Program	100
Whitley County Literacy Council	Matching Gifts Program	100
WHYY, Inc	Matching Gifts Program	150
Wilderness Inquiry	Matching Gifts Program	50
Wilderness Society	Matching Gifts Program	75
Wildlife Conservation Society	Matching Gifts Program	50
Wildlife in Need Center	Matching Gifts Program	250
William J Clinton Presidential Foundation	Matching Gifts Program	3,125
Williams College	Matching Gifts Program	1,275
Windsor Historical Society	Matching Gifts Program	100
Winfield House	Matching Gifts Program	1,650
Wisconsin Youth Company	Matching Gifts Program	500
Wissahickon Valley Watershed Association	Matching Gifts Program	125
WNET org	Matching Gifts Program	50
WNYC Radio	Matching Gifts Program	500
Women Against Abuse, Inc	Matching Gifts Program	50
Woodberry Forest School	Matching Gifts Program	2,500
Woodrow Wilson International Center for Scholars	Matching Gifts Program	5,000
Worcester Academy	Matching Gifts Program	250
Worcester County Food Bank, Inc	Matching Gifts Program	200
Working Animals Giving Services for Kids, Inc	Matching Gifts Program	50
WQED Multimedia	Matching Gifts Program	2,000
WQED Pittsburgh	Matching Gifts Program	2,000
Wyoming Cares	Matching Gifts Program	200
Xavier University	Matching Gifts Program	50
Yankee Golden Retriever Rescue, Inc	Matching Gifts Program	100
Yellowstone Academy	Matching Gifts Program	1,000
YMCA Camp Belknap	Matching Gifts Program	1,000
YMCA of Greater Fort Wayne	Matching Gifts Program	2,425
YMCA of Greensboro, Inc	Matching Gifts Program	1,435
YMCA of San Diego County, East County Branch	Matching Gifts Program	1,000
Youngstown State University	Matching Gifts Program	50
Youth Guidance	Matching Gifts Program	1,000

Payee	Reason for Payment	Check Amount
YWCA Northeast Indiana, Inc	Matching Gifts Program	1,100
YWCA of Central Alabama	Matching Gifts Program	6,975
YWCA of Madison, Inc	Matching Gifts Program	2,500
YWCA of Northeast Indiana, Inc	Matching Gifts Program	1,250
Zoological Society of Philadelphia	Matching Gifts Program	50
Greater Twin Cities United Way	United Way Field Office Gift Program	620
Mile High United Way, Inc	United Way Field Office Gift Program	1,500
Orange County United Way	United Way Field Office Gift Program	1,700
United Way California Capital Region	United Way Field Office Gift Program	560
United Way of Allegheny County	United Way Field Office Gift Program	580
United Way of Bergen County	United Way Field Office Gift Program	900
United Way of Broward County	United Way Field Office Gift Program	1,140
United Way of Buffalo and Erie County	United Way Field Office Gift Program	620
United Way of Central Alabama, Inc	United Way Field Office Gift Program	1,360
United Way of Central Carolinas, Inc	United Way Field Office Gift Program	720
United Way of Central Jersey	United Way Field Office Gift Program	480
United Way of Central Maryland, Inc	United Way Field Office Gift Program	2,840
United Way of Central Massachusetts	United Way Field Office Gift Program	500
United Way of Central Ohio	United Way Field Office Gift Program	2,040
United Way of Dane County, Inc	United Way Field Office Gift Program	800
United Way of Greater Cincinnati	United Way Field Office Gift Program	2,160
United Way of Greater Cleveland	United Way Field Office Gift Program	2,340
United Way of Greater Houston	United Way Field Office Gift Program	1,180
United Way of Greater Kansas City	United Way Field Office Gift Program	1,020
United Way of Greater Rochester, Inc	United Way Field Office Gift Program	520
United Way of Long Island	United Way Field Office Gift Program	1,360
United Way of Massachusetts Bay and Merrimack Valley	United Way Field Office Gift Program	1,460
United Way of Metropolitan Dallas, Inc	United Way Field Office Gift Program	1,520
United Way of Metropolitan Nashville	United Way Field Office Gift Program	980
United Way of Monmouth County	United Way Field Office Gift Program	420
United Way of Northeast Florida, Inc	United Way Field Office Gift Program	1,440
United Way of Salt Lake	United Way Field Office Gift Program	1,380
United Way of San Diego County	United Way Field Office Gift Program	1,180
United Way of South Hampton Roads	United Way Field Office Gift Program	940
United Way of Southeastern Michigan	United Way Field Office Gift Program	1,540
United Way of the Bay Area	United Way Field Office Gift Program	4,060
United Way of the Columbia-Willamette	United Way Field Office Gift Program	980
United Way of the Greater Triangle, Inc	United Way Field Office Gift Program	520
United Way of the National Capital Area	United Way Field Office Gift Program	1,520
United Way of Washington County	United Way Field Office Gift Program	700
United Way of Westchester and Putnam, Inc	United Way Field Office Gift Program	820
Valley of the Sun United Way	United Way Field Office Gift Program	420
		<u>9,412,119</u>

Lincoln Financial Foundation, Inc.

35-6042099

Form 990-PF

For the year ended December 31, 2010

Part XV, Line 3b - Grants and Contributions Approved for Future Payment

<u>Recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
Boy Scouts of America	Cub Scout Camp	5,000
Greensboro Chamber Foundation	Economic Development Campaign	250,000
Joslyn Art Museum	Annual Exhibitions Support	20,000
Northeast Indiana Foundation, Inc.	Business Cluster/Vision 2020 Action Initiative	357,400
		<u>\$ 632,400</u>