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## SCANNED AUG 2 2 2011

Form 990-PF

Department of the Treasury

Internal Revenue Service

**Return of Private Foundation** 

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

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

2010

OMB No 1545-0052

For	calendar year 2010, or tax year beginning		, and ending				
GC	heck all that apply: Initial return	Initial return of a fo	rmer public charity	Final return	1		
	Amended return	Amended return Address change					
Nar	ne of foundation	· · · · · · · · · · · · · · · · · · ·		A Employer identification	number		
	Baxter International Foundation		36-3159396				
Nun	aber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number			
""	One Baxter Parkway			847-948-2000			
Cth	one Baxter Farkway						
City	Deerfield IL 60015			C if exemption application is p  1. Foreign organization:			
<u></u>	theck type of organization: X Section 501(c)(3) exe	mnt private foundation	<del></del>	Foreign organizations me check here and attach co	eeting the 85% test,		
<u>"-</u> "	_ · · · · · · · · · · · · · · · · · · ·	ther taxable private founda	tion	[			
늗	ir market value of all assets at end of year J Accounting		x Accrual	E If private foundation sta under section 507(b)(1			
	·	er (specify)	Accidal				
(//	· · · · · · · · · · · · · · · · · · ·		pasis )	F If the foundation is in a under section 507(b)(1			
		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements		
٠٠٠	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)		
_	1 Contributions, gifts, grants, etc., received		<del></del>	N/A	(445). 545). 5		
	2 Check X if the foundation is not required to attach Sch B				-		
	Interest on savings and temporary cash investments	1,873,	1,873.		Statement1		
	4 Dividends and interest from securities	1.082.064.	1,082,064.		Statement2		
	5a Gross rents		, ,				
	b Net rental income or (loss)		·	RE	TEN/ED		
	62 Net gain or (loss) from sale of assets not on line 10	2,196,825.			FEIVED		
Revenue	b assets on line 6a 16,736,088.			4	I		
š	7 Capital gain net income (from Part IV, line 2)		2,196,825.	<u>I</u> AUG	1 8 2011 191		
ŭ	8 Net short-term capital gain			4			
	9 Income modifications		*******************	000			
	Gross sales less returns 10a and allowances				JEN, UT		
	b Less Cost of goods sold	1					
	c Gross profit or (loss)						
	11 Other income	85,460.	82,495.		Statement3		
	12 Total. Add lines 1 through 11	3,366,222.	3,363,257.				
	13 Compensation of officers, directors, trustees, etc	137,437.	0.		137,437.		
	14 Other employee salaries and wages						
	15 Pension plans, employee benefits						
xpenses	16a Legal fees				<u> </u>		
per	<b>b</b> Accounting fees						
Щ	c Other professional fees Stmt 4	56,587.	24,126.		32,461.		
tive	17 Interest						
Administrative	18 Taxes Stmt 5	90,184.	6,827.		0.		
ınis	19 Depreciation and depletion			ļ <u>-</u>	ļ		
Ę	20 Occupancy			<del> </del>			
Ą	21 Travel, conferences, and meetings	14,414.	0.	· <del> </del>	14,414.		
and	22 Printing and publications	3,542.	0,	•	3,542.		
Operating	23 Other expenses Stmt 6	12,289.	0.	-	12,289.		
erat	24 Total operating and administrative	24.452	30 053		200 142		
ŏ	expenses. Add lines 13 through 23	314,453.	30,953.	<del></del>	200,143.		
_	25 Contributions, gifts, grants paid	4,013,339.	<del></del>	<del></del>	4,013,339.		
	26 Total expenses and disbursements.	4 307 700	30 053		A 212 A02		
	Add lines 24 and 25	4,327,792.	30,953	· <u> </u>	4,213,482.		
	27 Subtract line 26 from line 12:	061 570					
	a Excess of revenue over expenses and disbursements	-961,570.	2 220 204	<del> </del>	<del> </del>		
	b Net investment income (if negative, enter -0-)		3,332,304	N/A			
0235	C Adjusted net income (if negative, enter -0-)	L. L. Amadena		I N/A	Form 990-DE (2010)		

12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

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1 1 1

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
П	1	Cash - non-interest-bearing	495,789.	573,915.	578,818.
	2	Savings and temporary cash investments	34,874,433.	578,818.	573,915.
	3	Accounts receivable ► 83,081.	-		
		Less: allowance for doubtful accounts ▶		83,081.	83,081.
	4	Pledges receivable		·	
ĺ		Less: allowance for doubtful accounts			
	-	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
- 1		Less: allowance for doubtful accounts	··		
ş		Inventories for sale or use			···
Assets		Prepaid expenses and deferred charges			<del></del>
٩		Investments - U.S. and state government obligations			0.4.505.000
		Investments - corporate stock Stmt 7	0.	34,625,099.	34,625,099.
- 1		Investments - corporate bonds			<del></del>
	11	investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other		·	
	14	Land, buildings, and equipment basis	, ;		
		Less accumulated depreciation			
	15	Other assets (describe			
	40	Table assets (to be consisted by all filers)	35,370,222.	35,860,913.	35,860,913.
		Total assets (to be completed by all filers)	4,107.	129,436.	00,000,000.
	17 18	Accounts payable and accrued expenses  Grants payable		222, 200	
	19	Deferred revenue			
Liabilities	20				•
喜	21	Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable			
Ë	ı	Other liabilities (describe Miscellaneous )	36,923.	36,923.	
				·	
	23	Total !iabilities (add lines 17 through 22)	41,030.	166,359.	
	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted	35,329,192.	35,694,554.	
au	25	Temporarily restricted			
Bal		Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
SO	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	35,329,192.	35,694,554.	ļ
	31	Total liabilities and net assets/fund balances	35,370,222.	35,860,913.	<u> </u>
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
			_ <del></del> _	· · · · · · · · · · · · · · · · · · ·	I
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		35 300 400
_	•	st agree with end-of-year figure reported on prior year's return)		1	35,329,192.
		r amount from Part I, line 27a	a 4a.ea.e	2	-961,570.
		er increases not included in line 2 (itemize) . Mark to Market A	a lascment	3	1,326,932.
		lines 1, 2, and 3		5	35,694,554.
		reases not included in line 2 (itemize)	volume (h) line 20		35,694,554.
-	1012	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	olumni (v), illie ov		Form <b>990-PF</b> (2010)

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		of property sold (e.g. Imon stock, 200 shs			D	łow ac - Purcl - Dona	hase (c	(mo., da	cquired ly, yr.)	(d) Date sold (mo., day, yr.)
a Publicy Traded					L					
b										
C		····-								
d				<u> </u>	1					<u> </u>
e				<del></del>	Ц.,					
(e) Gross sales price		ation allowed lowable)		t or other basis xpense of sale				(ħ) Ga (e) plus	in or (loss) (f) minus (	g)
a 16,736,088.				14,539,2	263.					2,196,825
b				<del></del>						
<u>C</u>			·							
d					$\dashv$					
Complete only for assets showin	a asin in column	(h) and owned by t	the foundation	on 12/31/69	<del></del>		(1) (2	aine (Co	ol (b) gain	minue
Complete only for assets showin	<del></del>	isted basis	<del>,                                    </del>	cess of col. (i)	$\dashv$		col. (k	i), but n	ol. (h) gain ot less than	ı -0-) or
(i) F.M.V. as of 12/31/69		12/31/69		col. (j), if any	- 1		Ì.	osses (	from col. (I	h))
a	<del></del>		<del></del>		T					2,196,825
b										
c	<del>-</del>				Ţ					
d							·			
e										
Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-	r in Part I, line	7	}	2				2,196,825
Net short-term capital gain or (los	s) as defined in s	•			1			_		
If gain, also enter in Part I, line 8,		300000113 1222(0) 411	id (0 <i>)</i> .		71					
If (loss), enter -0- in Part I, line 8						3			N/A	
Part V   Qualification U or optional use by domestic private	nder Section foundations sub						ent Inco	ne	N/A	
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the vas the foundation liable for the sect Yes," the foundation does not qual	nder Section foundations substitutions and blank.  It is a section 4942 tax on the under section if younder section.	bject to the section 4 the distributable am 1 4940(e). Do not co	4940(a) tax on nount of any ye amplete this pa	net investment in ear in the base pei rt.	riod?		ent Incor	me	N/A	Yes X No
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave th /as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in 6	nder Section foundations substitutions and blank.  It is a section 4942 tax on the under section if younder section.	the distributable am 1 4940(e). Do not co each year; see instri	4940(a) tax on nount of any ye amplete this pa	net investment in ear in the base pei rt.	riod? es.	.)	ent Incor	me		
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the //as the foundation liable for the sect Yes," the foundation does not qual Enter the appropriate amount in 6 (a) Base period years Calendar year (or tax year beginning)	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 1 4940(e). Do not co each year; see instru (b) justed qualifying dis	nount of any ye mount of any ye mplete this pa uctions before tributions	net investment in ear in the base pei rt.	riod?	table-	use assets		Distrib	(d) ution ratio ided by col. (c))
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th //as the foundation liable for the sect 'Yes,' the foundation does not qual Enter the appropriate amount in a  (a)  Base period years Calendar year (or tax year beginning)	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 1 4940(e). Do not co each year; see instri (b) justed qualifying dis	nount of any yearnplete this pauctions before tributions	net investment in ear in the base pei rt. making any entri	riod?	ritable-	use assets , 946 , 480 .		Distrib	(d) ution ratio ided by col. (c)) . 11872
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 1 4940(e). Do not co each year; see instru (b) justed qualifying dis	nount of any year melete this particular before stributions 1,792,804.	net investment in ear in the base pei rt. making any entri	riod?	:.) :rtable-	use assets ,946,480. ,293,138.		Distrib	(d) ution ratio ided by col. (c)) . 11872 . 09926
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the last the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 14940(e). Do not co each year; see instru	nount of any yearnplete this pauctions before stributions 1,792,804.	net investment in ear in the base pei rt. making any entri	riod?	itable- 31 40	use assets ,946,480. ,293,138. ,730,762.		Distrib	(d) ution ratio ided by col. (c)) . 11872 . 09926
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 14940(e). Do not co each year; see instru (b) justed qualifying dis 3	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.	net investment in ear in the base pei rt. making any entri	riod?	31 40 45	use assets ,946,480. ,293,138. ,730,762. ,138,680.		Distrib	(d) ution ratio ided by col. (c)) . 11872 . 09926 . 06764 . 11358
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the last the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 14940(e). Do not co each year; see instru (b) justed qualifying dis 3	nount of any yearnplete this pauctions before stributions 1,792,804.	net investment in ear in the base pei rt. making any entri	riod?	31 40 45	use assets ,946,480. ,293,138. ,730,762.		Distrib	(d) ution ratio ided by col. (c)) . 11872 . 09926 . 06764 . 11358
Part V   Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the fast the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in 6 (a) Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005	nder Section foundations substitution for the foundations substitution 4942 tax on suffy under section each column for	the distributable am 14940(e). Do not co each year; see instru (b) justed qualifying dis 3	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.	net investment in ear in the base pei rt. making any entri	riod?	31 40 45	use assets ,946,480. ,293,138. ,730,762. ,138,680.	(	Distrib	(d) ution ratio ided by col. (c)) . 11872 . 09926 . 06764 . 11358 . 09222
Part V Qualification U For optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d) as the foundation liable for the section 4945, the foundation does not qual Enter the appropriate amount in 6 (a)  Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the section 4940(d)	nder Section foundations substituted and the section and the s	the distributable am 1 4940(e). Do not co each year; see instri (b) justed qualifying dis 3 3 4 3	nount of any yearmplete this particular on sections before stributions 1,792,804. 1,999,539. 1,093,284. 1,218,557. 1,410,506.	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2	Distrib	(d) ution ratio ided by col. (c))  .11872 .09926 .06764 .11358 .09222
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the last the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the state of the foundation has been in exister	nder Section foundations substituted in the section of the section	the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 1	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2 3	Distrib	(d) ution ratio ided by col. (c))  .11872 .09926 .06764 .11358 .09222 .49144
Part V Qualification U for optional use by domestic private section 4940(d)(2) applies, leave the last the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the state of the foundation has been in exister	nder Section foundations substituted in the section of the section	the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 1	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2	Distrib	(d) ution ratio ided by col. (c))  .11872 .09926 .06764 .11358 .09222 .49144
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the state foundation has been in exister	nder Section foundations substituted in the section of the section	the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year; see instruction and see the distributable am 14940(e). Do not co each year see instruction and see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 14940(e). Do not co each year see the distributable am 1	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2 3	Distrib	(d) ution ratio ution ratio (ded by col. (c))  . 11872 . 09926 . 06764 . 11358 . 09222 . 49144 . 09828 33,978,032
Part V Qualification U or optional use by domestic private section 4940(d)(2) applies, leave th /as the foundation liable for the sect "Yes," the foundation does not qual Enter the appropriate amount in e (a) Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the street the foundation has been in exister Enter the net value of noncharitate Multiply line 4 by line 3	nder Section foundations substitution 4942 tax on life under section each column for life in l	the distributable am 14940(e). Do not co each year; see instrution (b) justed qualifying distributed qualifying	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2 3 4	Distrib	(d) ution ratio ided by col. (c))  .11872 .09926 .06764 .11358 .09222 .49144 .09828 33,978,032
Part V Qualification User optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d) as the foundation liable for the section 4945 amount in a section 494	nder Section foundations substitution 4942 tax on life under section each column for life in l	the distributable am 14940(e). Do not co each year; see instrution (b) justed qualifying distributed qualifying	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2 3 4 5	Distrib	(d) ution ratio ided by col. (c))  .11872 .09926 .06764 .11358 .09222 .49144 .09828 33,978,032 3,339,667
Part V Qualification U For optional use by domestic private section 4940(d)(2) applies, leave the Vas the foundation liable for the sect Yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005  Total of line 1, column (d) Average distribution ratio for the	nder Section foundations substantial part blank. It in a 4942 tax on lify under section each column for ang in)  Adjusted to the section of t	the distributable am 14940(e). Do not co each year; see instrution (b) justed qualifying distributed qualifying	nount of any yearnplete this pauctions before stributions 1,792,804.1,999,539.1,093,284.1,218,557.1,000 line 2 by 5,	net investment in ear in the base per rt. making any entri Net value of no	es. (c)	.)	use assets ,946,480. ,293,138. ,730,762. ,138,680.	2 3 4 5 6	Distrib	Yes x No  (d) ution ratio ided by col. (c)) .11872 .09926 .06764 .11358 .09222 .49144 .09828 33,978,032 3,339,667 33,323 3,372,990 4,213,482

	1990-PF (2010) Baxter International Foundation		159396			Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see in	stru	ctior	is)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.		ļ			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	<u> </u>		33,	323.
	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).	ĺ				
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			33,	323.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			33,	323.
6	Credits/Payments:					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 58, 467,	]				
b	Exempt foreign organizations - tax withheld at source	]				
C	Tax paid with application for extension of time to file (Form 8868)	]				
d	Backup withholding erroneously withheld 6d 6d	]	]	•		
7	Total credits and payments. Add lines 6a through 6d	7			58,	467.
8		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	The state of the s	10			25,	144.
11	Enter the amount of line 10 to be: Gredited to 2011 estimated tax	11				0.
	art VII-A Statements Regarding Activities	•				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın .			Yes	No
	any political campaign?		Ī	1a		х
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		ļ	1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or	Ì			
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			10		х
	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$	,	1			
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-	[	ĺ		
	managers. ▶\$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
_	If "Yes," attach a detailed description of the activities		l			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
Ū	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		х
4:	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		x
	b If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		х
_	If "Yes," attach the statement required by General Instruction T.		ł			
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.	e law	İ			
	remain in the governing instrument?			6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	х	
	If "Yes," complete Part II, col. (c), and Part XV.					
8:	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
٥.	IL					
	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)				1	
	of each state as required by General Instruction G? If "No," attach explanation			8b	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 call	endar				
J	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	l	x
	210 2117 Per 2010 bookering approximated of the parties and four it 185, attach a solidation is unit maines and addresses					

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Pa	rt 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 instructions)	11		х
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	х	
	Website address ▶ www.baxter.com/about baxter/foundation/index.html			
14	The books are in care of ▶ Donna Namath Telephone no. ▶847-948-3	321		
	Located at ▶One Baxter Parkway Deerfield, IL ZIP+4 ▶600	15		
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	N/	'A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	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			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		,	
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after	,		
	termination of government service, if terminating within 90 days.)  Yes x No			,
0	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A	1b		<del></del>
_	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.0		х
	before the first day of the tax year beginning in 2010?	10		
~	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)):			
	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			
۰	before 2010?			
	If "Yes," list the years ▶ , , ,			
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		,	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		х
c	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
	during the year?			
t	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	L '	
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	Ĺ	Х
t	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		х

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0.

ightharpoons

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	34,046,317.
	Average of monthly cash balances	1b	449,147.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	34,495,464.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	1	
2	Acquisition indebtedness applicable to line 1 assets	1 2	0.
3	Subtract line 2 from line 1d	3	34,495,464.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	517,432.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,978,032.
6	Minimum investment return. Enter 5% of line 5	6	1,698,902.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certair	1
1	Minimum investment return from Part X, line 6	1	1,698,902.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 33,323.		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	33,323.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,665,579.
4	Recoveries of amounts treated as qualifying distributions	4	2,965.
5	Add lines 3 and 4	5	1,668,544.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,668,544.
[P	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
ا ء	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	4,213,482.
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:	<del>                                     </del>	
a	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,213,482.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	<del></del>	
٠	income. Enter 1% of Part I, line 27b	5	33,323.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,180,159.
٠	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	ــــــــــــــــــــــــــــــــــــــ	<del></del>

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				<del></del>
line 7				1,668,544.
2 Undistributed income, if any, as of the end of 2010	-			
a Enter amount for 2009 only		ν, '	0,	
b Total for prior years:	,			
2006, 2007, 2008		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 1,596,462.			•	•
bFrom 2006 2,403,416.				
c From 2007 918,319.				
dFrom 2008 2,015,312.				
e From 2009 2,216,110.				
f Total of lines 3a through e	9,149,619.			
4 Qualifying distributions for 2010 from			•	
Part XII, line 4: ►\$ 4,213,482.				
a Applied to 2009, but not more than line 2a			0,	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		,		,
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				1,668,544.
e Remaining amount distributed out of corpus	2,544,938.		· · · · · · · · · · · · · · · · · · ·	
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:	,			•
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,694,557.	•	<u> </u>	
b Prior years' undistributed income. Subtract			,	
line 4b from line 2b	·	0.		* *
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.	r e	, /
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must	ļ			
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)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	1,596,462.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	10,098,095.			
10 Analysis of line 9:				
a Excess from 2006 2,403,416.				1
b Excess from 2007 918, 319.				
c Excess from 2008 2,015,312.				
d Excess from 2009 2,216,110.				
e Excess from 2010 2,544,938.			L	[ 000 DE (0040)

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Part XIV Private Operating Fo	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	rt is a private operating			
foundation, and the ruling is effective for	2010, enter the date of t	he ruling	<b>▶</b> L		
b Check box to indicate whether the found	ation is a private operatir	ig foundation described i	n section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	( <b>b)</b> 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a		<del></del>		·	
c Qualifying distributions from Part XII,					<del></del>
line 4 for each year listed					
d Amounts included in line 2c not		···			<del> </del>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly		<u></u>			
for active conduct of exempt activities.				1	
•					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the				<del> </del>	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying				<b>}</b>	
under section 4942(j)(3)(B)(i)				ļ	
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				1	
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)					İ
(3) Largest amount of support from					<u> </u>
an exempt organization			ļ		
(4) Gross investment income					<del></del>
Part XV   Supplementary Info	rmation (Comple	te this part only i	f the foundation	had \$5,000 or mo	re in assets
at any time during t				. •	
1 Information Regarding Foundation	n Managers:		- · · · · · · · · · · · · · · · · · · ·		
a List any managers of the foundation wh		than 2% of the total conti	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n					•
None					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (	or an equally large portion	n of the ownership of a p	artnership or
other entity) of which the foundation ha				. ,	,
None					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	Scholarship, etc., Pr	ograms:		
				ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	•	•	•		
a The name, address, and telephone num	her of the nerson to who	n applications should be	addressed:		
Baxter International Foundation	•	The production of the second of			
One Baxter Parkway, Deerfield,	•				
b The form in which applications should t		tion and materials they sh	only include:		•
See Website: http://www.baxter					
c Any submission deadlines:		, , , , , , , , , , , , , , , , , , , ,			•
See Website: http://www.baxter	.com/about baxte	r/foundation/inde	ex.html		
d Any restrictions or limitations on award				other factors:	
See Website: http://www.baxter					
			_		
000004 40 07 40					Form 000 DE (2010)

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year 3,147,802. Foundation Grants Paid in 2010 One Baxter Parkway Deerfield, IL 60015 836,862. Matching Gifts Paid in 2010 One Baxter Parkway Deerfield, IL 60015 28,675. Dollars For Doers One Baxter Parkway Deerfield, IL 60015 4,013,339. Total **▶** 3a b Approved for future payment None

Total 023611 12-07-10

### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a			T = I		
b					
C					
d					
e					
1					
g Fees and contracts from government agencies			$\top$		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1 1		14	1,873.	
4 Dividends and interest from securities			14	1,082,064.	
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			1 1		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	2,196,825.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Consulting	Į l		01	6,319.	
b Misc Other Income			14	76,176.	
c Recovery of Prior Year Contribution			01	2,965.	
d			7 1		
e					
12 Subtotal. Add columns (b), (d), and (e)		(	0.	3,366,222.	0,
13 Total. Add line 12, columns (b), (d), and (e)				13	3,366,222.
(See worksheet in line 13 instructions to verify calculations.)				_	

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

e No. ▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
$-\!\!\!\!\!+$	<u></u>	
		_
	<u></u>	_
		_
21	Form 990-PF	

IIII 030 I I (EV I	U)	
de contract of the	Information Regarding	Transfers To and Transactions and Relationships With Noncharitable
	Exempt Organizations	

Oldahaaaa	animation discrete on hadin	activanessa in anno	t the tellowine	with any other organization	described in sect	ion 501(c) of		Yes	No
				, with any other organization 7, relating to political organiza		1011 00 1(0) 01			
	rom the reporting founds				auviio i				
	• •						1a(1)		x
• •							7.74		X
• •	***************************************				,,				
b Other trans							15/11		x
									X
							1	-	-
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
									<u>x</u>
									<u>x</u>
• •				NB				<u> </u>	×
				oloyees				نسبا	<u> </u>
d If the answ	er to any of the above is '	"Yes," complete the fe	ollowing sche	duie. Column (b) should alwa	rys show the fair r	narket value of the goods	s, other ass	ets,	
or services	given by the reporting to	undation. If the foun	dation receive	ed less than fair market value	in any transaction	or sharing amangement	, show in		
column (d)	the value of the goods, o								
Line no.	(b) Amount involved	(o) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions, ar	nd sharing an	rangeme	nts
			N/A						
				<del> </del>			•		
	•				-	······································			
		<u> </u>			<del> </del>				
				<del> </del>	<u> </u>	<del></del>			
	<u> </u>					·			
					<u> </u>				
					L				
			_		1				
2a le the four	dotton directly or indirec	the affiliated with or r	eno ot hetele	or more tax-exempt organiza	stions described				
				ion 527?			Yes	Т	] Na
	• •		(3)) OI III SCLI	IUH 921 [		,.,,,,,,,,,,,,,,,,,,,,,,,,,,			
D IT Yes, Co	emplete the following sch		<del></del>	(b) Type of organization		(e) Description of relatio	nshin		
	(a) Name of org	ariizatusii		(n) the or orderiverion		(c) Description of relatio	nonep		
	N/A					<del></del>			
	· · ·								
Unde	r pensitive of perjury. I declar	e that I have exemined t	nis return, includ	ing accompanying achedules and	statements, and to t				
Sign   and c	complete. Declaration of busps	erer (other than texpeyer	or fiduolary) is b	esed on all information of which p	reparer nazi any knov	Executi	'- n	Λ.	10
Here	KAYNA A	I IM ITT	}	18/12	-/ // 🕨	LXecute	ve 🛚	$\mathcal{S}_{\mathcal{O}}$	cci
	Signature of officer or tri	ustea		Date	<i></i>	Title			
	Print/Type preparer's no		Preparer's s		Date	Check If PTI	N		*
	La runa taha huaharar 2 m	w 119 	Liopaidis	A. ~		self- employed			
	JULIE DEE	<	1 <del>74  </del> 1	01(101)00.1	8/11/11	1 1			
<b>Paid</b>		<del></del>		way			0044430	<u>'</u>	
Preparer	Firm's name DELO	ITTE TAX LLP	)			Firm's EIN ► 86-10	165772		
Use Only			<u> </u>	- · · · · · · · · · · · · · · · · · · ·					
-	Firm's address ▶ 111	SOUTH WACKER	DRIVE	·					
	CHI	CAGO, IL 6060	6			Phone no. (312)	486-10	000	
	<del></del>						Form 99	LPF	(2010)

023622 04-26-11

Form 990-PF Interest on Saving	s and Temp	porary Cash	Investments	Statement 1
Source				Amount
Interest Income - Oasis Investment Interest Income - Related Portf				1,824. 49.
Total to Form 990-PF, Part I, 1	ine 3, Co	lumn A	=	1,873.
Form 990-PF Dividends	and Inter	est from Sec	curities	Statement 2
Source	Gross	Ca	apital Gains Dividends	Column (A) Amount
Realised Dividend Income Portfolio	<del></del>	1,082,064.	0.	1,082,064.
Total to Fm 990-PF, Part I, ln	4	1,082,064.	0.	1,082,064.
Form 990-PF	Other I	ncome		Statement 3
Description	, :	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Consulting Misc Other Income Recovery of Prior Year Contribu	tion	6,319 76,176 2,965	. 76,176	•
Total to Form 990-PF, Part I, 1	ine 11	85,460	82,495	
Form 990-PF Oth	er Profes	sional Fees		Statement 4
	(a) xpenses er Books	(b) Net Invest ment Incom	-	(d) Charitable Purposes
Other Professional Services	56,587.	24,1	26.	32,461.
To Form 990-PF, Pg 1, ln 16c	56,587.	24,1	<del></del>	32,461.

Form 990-PF	Тах	es ————		Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incor	
Tax Foreign Tax	83,357. 6,827.		· · · · · · · · · · · · · · · · · · ·	0.
To Form 990-PF, Pg 1, ln 18	90,184.	6,827	·	0.
Form 990-PF	Other E	xpenses		Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incor	
Dues and Subscriptions Promotion	2,455. 9,834.		·	2,455. 9,834.
To Form 990-PF, Pg 1, ln 23	12,289.	0	· .	12,289.
Form 990-PF	Corporat	e Stock	<del></del>	Statement 7
Description		В	ook Value	Fair Market Value
Securities		<u></u>	34,625,099.	34,625,099.
Total to Form 990-PF, Part I	I, line 10b	<u></u>	34,625,099.	34,625,099.

## 2010 Part II, Line 10b

BAXTER INTL FOUNDATION SANFORD BERNSTEIN ALPHA ACCOUNT POSITION APPRAISAL

KW38 USD

ASSE	ASSET DESCRIPTION	NOIT4	KATE MATUK	MATURILI DAIR FINI FALCE			
UNITS ORIGINAL FACE	LOCAL	UNITS LOCAL UNIT COST ORIGINAL PACE BASE UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE MARKET VALUE % CURR UNREAL GN/LS UNIT PRICE MARKET VALUE % FUND UNREAL GN/LS	MARKET VALUE MARKET VALUE	& CURR & FUND	UNREAL GN/LS UNREAL GN/LS
			RQUITIES				
					ZZ E	EXCHANGE RATE	1.000000000
T966 BERN 685,891.387	BERNSTEIN IN	INTER DURATION 14.942132	10,248,679.35	15.670000	10,747,918.03	96.96 96.96	499,238.68
685,891.387			10,248,679.35		10,747,918.03	96.66	499, 238. 68

## 2010 Part II, Line 10b

BAXTER INTL FOUNDATION INSTITUTIONAL CAPITAL ALPHA ACCOUNT POSITION APPRAISAL

KW41 USD

ASSET ID ASSET DESCRIPTION	IPTION	RATE MATURITY DATE	DATE MKT PRICE			
UNITS LOCAL ORIGINAL FACE BASE	UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE UNIT PRICE	MARKET VALUE MARKET VALUE	& CURR & PUND	UNRBAL GN/LS UNRBAL GN/LS
		EQUITIES				
US DOLLAR				EXCH	EXCHANGE RATE	1.000000000
G1151C101 ACCENTURB PLC CL A 7,750.000 37.21	JC CL A 37.259649	COMMON STOCK USD.25E 05 288,762.28 48.	.25B 05 48.490000	375,797.50	1.54 1.54	87,035.22
G2554F105 COVIDIEN PLC 12,050.000	38.914763	COMMON STOCK USD.2 468,922.90	45.660000	550,203.00	2.25 2.25	81,280.10
H0023R105 ACE LTD 3,950.000	53.059190	COMMON STOCK CHF31.55 209,583.80 6	31.55 62.250000	245,887.50	1.01	36,303.70
001055102 AFLAC INC 10,550.000	49.760708	COMMON STOCK USD.1 524,975.47	.1 56.430000	595,336.50	2.43 2.43	70,361.03
037389103 AON CORP 10,850.000	39.163379	COMMON STOCK USD1. 424,922.66	46.010000	499,208.50	2.04	74,285.84
037411105 APACHE CORP 3,300.000	88.376824	COMMON STOCK USD.625 291,643.52	.625 119.230000	393,459.00	1.61	101,815.48
054937107 BB+T CORP 20,400.000	24.126309	COMMON STOCK USD5. 492,176.71	5. 26.290000	536,316.00	2.19	44,139.29
05534B760 BCB INC 18,700.000	22.798193	COMMON STOCK NPV 426,326.21	35.460000	663,102.00	2.71	236,775.79

ASSET ID ASSET DESCRIPTION	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RATE MATURITY DATE	IE MKT PRICE			
UNITS LOCAL UNIT ORIGINAL FACE BASE UNIT	UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE	MARKET VALUE MARKET VALUE	% CURR % FUND	UNRBAL GN/LS UNRBAL GN/LS
09247X101 BLACKROCK INC 2,450.000 170.8	170.893220	COMMON STOCK USD.01	190.580000	466,921.00	1.91	48,232.61
126650100 CVS CAREMARK CORP 6,650.000 33.3	ORP 33.325708	COMMON STOCK USD.01 221,615.96	34.770000	231,220.50	0.95 0.95	9,604.54
149123101 CATERPILLAR INC 1,450.000 40.8	C 40.826014	COMMON STOCK USD1. 59,197.72	93.660000	135,807.00	0.56 0.56	76,609.28
166764100 CHEVRON CORP 9,100.000 70.6	70.691084	COMMON STOCK USD.75 643,288.86	91.250000	830,375.00	3.40	187,086.14
191216100 COCA COLA CO/THE 11,550.000 53.4	нв 53.472679	COMMON STOCK USD.25 617,609.44	65.770000	759,643.50	3.11	142,034.06
20825C104 CONOCOPHILLIPS 15,250.000 52.6	52.619061	COMMON STOCK USD.01 802,440.68	68.100000	1,038,525.00	4.25 4.25	236,084.32
38141G104 GOLDMAN SACHS GROUP INC 4,200.000 154.406000	GROUP INC 154.406000	COMMON STOCK USD.01 648,505.20	168.160000	706,272.00	2.89 .89	57,766.80
438516106 BONEYWELL INTERNATIONAL INC 14,900.000	RNATIONAL INC 34.776710	COMMON STOCK USD1. 518,172.98	53.160000	792,084.00	. 8 . 2 . 4 . 4	273,911.02
478366107 JOHNSON CONTROLS INC 14,300.000 20.678	LS INC 20.678525	COMMON STOCK USD.01388 295,702.91 38	38.200000	546,260.00	2.23	250,557.09
548661107 LOWE S COS INC 28,050.000 22.5	22.531565	COMMON STOCK USD.5 632,010.39	25.080000	703,494.00	2.88 2.88	71,483.61

ASSET ID ASSET DESCRIPTION	RATE MATURITY DATE	MKT			
UNITS LOCAL UNIT COST ORIGINAL PACE BASE UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE	MARKET VALUE MARKET VALUE	& CURR % FUND	UNREAL GN/LS UNREAL GN/LS
565849106 MARATHON OIL CORP 17,850.000	COMMON STOCK USD1. 641,973.57	37.030000	660,985.50	2.70	19,011.93
58933Y105 MERCK + CO. INC. 23,531.000 26.568757	COMMON STOCK USD.5 625,189.41	36.040000	848,057.24	3.47	222,867.83
59156R108 METLIFE INC 12,450.000 41.512722	COMMON STOCK USD.01 516,833.39	44.440000	553,278.00	2.26	36,444.61
594918104 MICROSOFT CORP 26,700.000 25.234299	COMMON STOCK USD.00000625 673,755.79 27.92	.0000625 27.920000	745,464.00	3.05	71,708.21
60871R209 MOLSON COORS BREWING CO B 8,250.000 42.241213	COMMON STOCK USD.01	50.190000	414,067.50	1.69	65,577.49
61166W101 MONSANTO CO 7,250.000 61.456135	COMMON STOCK USD.01 445,556.98	69.640000	504,890.00	2.06	59,333.02
651639106 NEWNONT MINING CORP 10,000.000	COMMON STOCK USD1.6 392,911.09	61.430000	614,300.00	2.51	221,388.91
674599105 OCCIDENTAL PETROLEUM CORP 10,250.000 65.378404	COMMON STOCK USD.2 670,128.64	98.100000	1,005,525.00	4.11	335,396.36
690768403 OWENS ILLINOIS INC 11,400.000 30.856769	COMMON STOCK USD.01 351,767.17	30.700000	349,980.00	1.43	-1,787.17
713448108 PRPGICO INC 15,800.000 60.114356	COMMON STOCK USD.017 949,806.83	17 65.330000	1,032,214.00	4 . 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	82,407.17

2010 Part II, Line 10b

BAXTER INTL FOUNDATION

KW41 USD

ASSET ID ASSET	RATE MATURITY DATE	ATE MKT PRICE			
UNITS LOCAL UNIT COST ORIGINAL FACE BASE UNIT COST	TOTAL COST TOTAL COST	UNIT PRICE	MARKET VALUE MARKET VALUE	& CORR	UNREAL GN/LS UNREAL GN/LS
20	COMMON STOCK USD.05 994,211.94	5 17.510000	1,089,997.50	4.4. 4.4. 3.4.	95,785.56
747525103 QUALCOMM INC 10,200.000 39.084480	COMMON STOCK USD.0001 398,661.70 44	49.490000	504,798.00	2.06	106,136.30
80105N105 SANOFI AVENTIS ADR 24,500.000 34.556048	ADR 846, 623.18	32.230000	789,635.00	3.23	-56,988.18
808513105 SCHWAB (CHARLES) CORP 16,200.000 15.057894	COMMON STOCK USD.01 243,937.88	1,110000	277,182.00	1.13	33,244.12
882508104 TEXAS INSTRUMENTS INC 15,250.000 25.442765	COMMON STOCK USD1. 388,002.16	32.500000	495,625.00	2.03	107,622.84
883203101 TEXTRON INC 5,450.000 15.752556	COMMON STOCK USD.125 85,851.43	25 23.640000	128,838.00	0.53	42,986.57
887317303 TIME WARNER INC 8,750.000 30.340320	COMMON STOCK USD.01 265,477.80	1 32.170000	281,487.50	1.15	16,009.70
902973304 US BANCORP 24,350.000 23.282045	COMMON STOCK USD.01 566,917.79	1 26.970000	656,719.50	2.69	89,801.71
92553P201 VIACOM INC CLASS B 22,300.000 36.482171	COMMON STOCK USD.001 813,552.42	01 39.610000	883,303.00	3.61 3.61	69,750.58
92857W209 VODAFONE GROUP PLC SP ADR 32,450.000 25.935298	ADR 841,600.43	26.430000	857,653.50	3.51 3.51	16,053.07

BAXTER INTL FOUNDATION INSTITUTIONAL CAPITAL ALPHA ACCOUNT POSITION APPRAISAL

KW41 USD

	MKT PRICE
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ASSET ID ASSET DESCRIPTION RATE MATURITY DATE MRT PRICE	RATE MATURITY	MATURITY DATE MET PRICE			
UNITS LOCAL UNIT COST ORIGINAL FACE BASE UNIT COST	TOTAL COST UNIT PRICE TOTAL COST UNIT PRICE	TOTAL COST UNIT PRICE MARKET VALUE % CURR UNREAL GN/LS TOTAL COST UNIT PRICE MARKET VALUE % FUND UNREAL GN/LS	MARKET VALUE % CURR UNREAL GN/LS MARKET VALUE % FUND UNREAL GN/LS	& CURR	UNREAL GN/LS UNREAL GN/LS
94973V107 WELLPOINT INC 4,700.000 52.274140	COMMON STOCK USD.01 245,688.46	5.01 56.860000	267,242.00	1.09	21,553.54
949746101 WELLS FARGO + CO 27,300.000 21.305420	COMMON STOCK USD1.666 581,637.96 30	D1.666 30.990000	846,027.00	3.46 3.46	264,389.04
592,631.000	19,873,122.11		23,877,181.24	97.65	4,004,059.13

### The Baxter International Foundation 2010- Part VIII - Officers, Directors & Managers Board of Directors

Name & Address	Title	Avg. hours per week devoted to position	Contributions to employee benefit plans	Expense Acct.	Compensation (if any)
Robert Hombach Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	President Elected December 15, 2010	l hr per wk	-0-	-0-	-0-
Cheryl White Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Board Member-President Resigned December 15, 2010	1/2 hr per week	-0-	-0-	-0-
Donna Namath Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Secretary & Executive Director Elected December 15, 2010	20 hours per wk Since Nov 9, 2010	-0-	-0-	-0-
Celene Peurye Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Past Secretary & Ex Director Laid off November 9, 2010	40 hrs per wk up to Nov 9, 2010	-0-	-0-	-0-
Charles W Thurman Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Treasurer	l hr per wk	-0-	-0-	-0-
Alice J Campbell Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Board Member	1/2 hr per week Jan 1 to Nov 9 6 hours per week Nov 9 to Dec 31	-0-	-0-	-0-
Shaun Newlon Baxter Healthcare Corporation 25212 W Illinois Route 120 Round Lake, IL 60073	Board Member	1/2 hr per week	-0-	-0-	-0-
Robert M Davis Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	Board Member	1/2 hr per week	-0-	-0-	-0-
Katherine (Kathy) Azuara Baxter Healthcare Corporation 25212 West Illinois Route 120 Round Lake, IL 60073	Board Member	1/2 hr per week	-0-	-0-	-0-
Peter Nicklin Baxter Healthcare SA Hertistrasse 2 8304 Wallisellen CH-8304 Switzerland	Board Member	1/2 hr per week	-0-	-0-	-0-
Pablo Toledo Baxter Healthcare Corporation 101 NE 3rd Ave Ft Lauderdale, FL 33301	Board Member Resigned mid year 2010	1/2 hr per week	-0-	-0-	-0-
John S Park Baxter Healthcare Corporation One Baxter Way Westlake Village, CA 91362	Board Member	1/2 hr per week	-0-	-0-	-0-

# Baxter International Foundation 2010 XV 3ad IRS Report Unconditional Grants Paid 2010

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Civic					
Council on Foundations 2010 Annual Support \$ 4,188.00	16638 2003551	1/12/2010	\$4,188.00	\$4,188.00 Foundation Grants	32786 Approved January 2010
Donors Forum of Chicago 2010 Annual Support \$ 7,925 00	16640 2003553	1/12/2010	\$7,925 00	Foundation Grants	32787 Approved January 2010
		Total Civic (2 Items)	\$12,113.00		
Disaster Relief-Health					
American Red Cross National Headquarters	16656	3/16/2010	\$150,000.00	Foundation Extraordinary	32813
For International Disaster Response Fund for disaster relief in Haitt-1/12/10 Earthquake=Extraordinary Grant \$ 150,000 00	2003561			Grant	Approved January 2010-Extraordinary Grant
American Red Cross National Headquarters	16767	5/17/2010	\$75,000.00	Foundation Extraordinary	32866
Contribution from the Foundation's Disaster Relief Employee Matching Fund Program for the Haitt earthquake January 2010 \$ 75,000 00	2003628			Grant	Approved May 2010-Extraordınary Grant Employee Disaster Relief Fund

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
CARE	16768	5/17/2010	\$75,000.00	Foundation Extraordinary	32867
Contribution from the Foundation's Disaster Reltef Employee Matching Fund Program for the Haiti earthquake January 2010 \$ 75,000.00	2003629			Grant	Approved May 2010-Extraordınary Grant-Employee Disaster Relief Fund for Haiti
CARE	16777	6/15/2010	\$100,000.00	Foundation Extraordinary	32897
Extraordinary Grant-2010 Haut Earthquake Lifesaving interventions for women and girls in Hatti \$ 100,000 00	2003634			Orant	Awarded May 2010-Extraordinary Grant 2010 Haitit Earthquake
Project Hope	16167	2/15/2010	\$87,500.00	Foundation Extraordinary	32795
Long-term reliabilitation services for earthquake victims in Sichuan, China=Extraordinary Grant \$ 175,000 00	2003310			Grani	Approved December 2008-Extraordinary Grant
Project Hope	16778	6/8/2010	\$100,000 00	Foundation Extraordinary	32882
Extraordınary Grant-Haiti Earthquake-Post earthquake comprehensive rehabilitation program \$ 100,000.00	2003635			Grant	Awarded May 2010-Extraordınary Grant-Haiti Earthquake
	Total Disaster Relief-Health (6 items)	elief-Health (6 items)	\$587,500.00		
Education					
City Scholars Foundation  Directors Discretionary Grant-John Park  \$ 3,000.00	1665 <b>8</b> 2003562	3/8/2010	\$3,000.00	Foundation Grants	32808 Approved February 2010-Directors Grant-John Park-Education

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Macalester College	91691	9/27/2010	\$3,000 00	Directors Discretionary	32959
Directors Discretionary Grant-Charles Thurman-2010 \$ 3,000.00	2003707			Grant	Approved September 2010
Monroe County Community College	16939	11/18/2010	\$3,000.00	Directors Discretionary	32992
Directors Discretionary Grant for Alice Campbell 2003718	2003718			Grant	Approved October 2010-Directors
\$ 3,000.00					Discretionary Grant
Scholarship America	16828	7/6/2010	\$164,439.91	Foundation Grants	32900
2010 Scholarship Program Remaining management fee \$10,939 91 Scholarship awards international \$52,000 00 First half scholarship awards domestic \$101,500 00 \$ 164,439.91	2003656				Approved July 2010
Scholarship America Second half scholarship awards domestic program 2003717 for 2010 \$ 101,500.00	16938 2003717	10/18/2010	\$101,500.00	Foundation Grants	32974 Approved October 2010
University of Illinois - School of Social Work	16976	12/1/2010	\$1,000.00	Directors Discretionary	32998
Directors Grant-Celene Peurye 2010	2003745			Grant	Approved December 2010-Directors
\$ 1,000 00					Grant-Celene Peurye 2010
	70	Total Education (6 items)	\$275,939.91		

## Health

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Abraham Low Self-Help Systems  Mental health support groups for veterans at North 2003495  Chicago VA facility \$ 70,000.00	16508 2003495	3/22/2010	\$35,000 00	Foundation Grants	32811 Approved September 2009
Asociacion Asilo de la Vejez de Cartago Psychological services for the elderly living in long-term nursing facility in Cartago, Costa Rica \$ 34,920 00	16595 2003547	1/12/2010	\$11,640 00	Foundation Grants	32784 Approved December 2009
Associazione Nazionale Subvedenti-Onlus Expanded low-vision assistance services in Milan, Italy \$ 82,666 00	16912 2003724	12/27/2010	\$82,666.00	Foundation Grants	33001 Approved October 2010
AUPHA The 2009 to 2011 William B. Graham Prize for Health Services Research \$ 267,000 00	15963 2003200	8/30/2010	\$89,000.00	Foundation Grants	32945 Approved June 2008
BraveHearts Therapeutic Riding & Educational Center Increased therapeutic programs for disabled veterans in Cook, Lake, and McHenry Counties, Illinois \$ 80,000,00	16302 2003387	6/8/2010	\$38,000.00	Foundation Grants	32879 Approved April 2009
Broward Partnership for the Homeless, Inc Dental Hygienist for preventative and educational oral hygiene services in Fi Lauderdale, FL \$ 30,000.00	16714 2003604	8/30/2010	\$30,000.00	Foundation Grants	32948 Approved April 2010
Canadian Mental Health Association  Youth outreach program in Alliston, Simcoe  County, Ontario, Canada  \$ 80,600 00	16162 2003305	6/21/2010	\$40,300.00	Foundation Grants	32906 Approved December 2008

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Canadian National Institute for the Blind-CNIB 16801 Coordinator of Volunteer and Outreach Services in 200367 Mississauga and greater Toronto, Ontario, Canada. \$ 65,795 00	16801 1 2003672	10/6/2010	\$65,795.00	Foundation Grants	32965 Approved June 2010
Canine Therapy Corps Expansion of volunteers to serve patients in metropolitan Chicago \$ 40,600 00	15138 2002783	0107/1/11	\$14,900.00	Foundation Grants	32978 Approved June 2006
The Carers Association Expanded services to carers in County Mayo, Ireland. \$ 173,380.00	16505 2003497	2/15/2010	\$87,450.00	Foundation Grants	32800 Approved September 2009
Casa Pacifica  Expanded transttonal youth clinical services in  Camarillo, CA  \$ 87,500 00	16799 2003670	12/1/2010	\$87,500 00	Foundation Grants	32996 Approved June 2010
Center for Enriched Living  Healthy lifestyles program for individuals with developmental and physical disabilities in Northern Illinois.  \$ 10,000 00	16804 2003669	12/1/2010	\$5,000.00	Foundation Grants	32989 Approved June 2010
Center for Independence through Conductive 16579  Education  Expanded motor therapy program in Lake County, 2003542  Illinois \$ 31,429 00	16579 2003542	6/15/2010	\$31,429.00	Foundation Grants	32907 Approved December 2009

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Centro Margarita Increase and improve speech and occupational therapy services in Cidra and Aibonito, Puerto Rico \$ 55,120 00	16586 2003544	3/29/2010	\$55,120.00	Foundation Grants	32819 Approved December 2009
Charities Aid Foundation India - CAF Prevention of non-communicable chronic diseases in India \$ 240,000.00	16300 2003392	11/18/2010	\$120,000.00	Foundation Grants	32990 Approved April 2009
Chicago Urban League African American Male Adolescent Initiative Mental Health Services in Chicago, Illinois \$ 117,094.00	16069 2003252	6/28/2010	\$58,372 00	Foundation Grants	32893 Approved September 2008
The Children's Dental Center of Greater Los 16697  Angeles Increase dental services to children in Los Angeles, 2003603  CA  \$ 36,000 00	16697 2003603	9/23/2010	\$36,000 00	Foundation Grants	32956 Approved April 2010
Conejo Free Clinic Expanded Services through new Operations Manager position in Ventura County, California \$ 80,000 00	16797 2003674	10/6/2010	\$40,000.00	Foundation Grants	32963 Approved June 2010
CONTACT  Registered diencian for health and nutrition program for children in Alliston, South Simcoe County, Canada \$ 101,400.00	16163 2003359	4/5/2010	\$50,700.00	Foundation Grants	32833 Approved December 2008
The Elizabeth Fry Society of Simcoe County Mental health services for shelter residents in Sincoe County, Ontario, Canada \$ 40,750 00	16696 2003600	6/8/2010	\$40,750 00	Foundation Grants	32883 Approved April 2010

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Equestrian Connection  Every Avenue Possible - therapy program for adults with special needs in Lake County, Illinois  \$ 60,000 00	16575 2003540	1/12/2010	\$30,000.00	Foundation Grants	32788 Approved December 2009
Family Service of South Lake County Access to Health Services for Seniors program in Round Lake. Illinois area \$ 98,564 00	16164 2003298	7/14/2010	\$49,282.00	Foundation Grants	32926 Approved December 2008
Caritas MaltaFoundation for the Rehabilitation 1617 of Drug Abusers  Expanded counseling and professional training for 2003 substance abuse, mental health, prevention of sexually transmitted diseases in Malta  \$ 98,000.00	16175 2003300	6/8/2010	\$52,750.00	Foundation Grants	32880 Approved December 2008
Health and Medicine Policy Research Group 1657 2010 - 2011 Chicago Area Schweitzer Fellows and 2003 the 2010 Fellows for Life Programs \$ 65,000 00	16578 2003536	1/12/2010	\$25,000 00	Foundation Grants	32790 Approved December 2009
Health and Medicine Policy Research Group 1657 2010 - 2011 Chicago Area Schweitzer Fellows and 2003 the 2010 Fellows for Life Programs \$ 65,000 00	16578 2003536	7/12/2010	\$40,000.00	Foundation Grants	32915 Approved December 2009
Health Outreach Partners Public Health Insurance Outreach in Cherry Hill/Camden, New Jersey and Largo, Florida. \$ 67,725 00	16913 2003713	12/16/2010	\$67,725.00	Foundation Grants	33003 Approved September 2010
HealthReach Inc. Acute Care Program in Lake County, Illinois \$ 96,000 00	16503 2003494	2/9/2010	\$27,432.00	Foundation Grants	32797 Approved September 2009

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Healthy Smiles for Kids of Orange County Expanded higher level dental services for children with complex medical or developmental needs in Orange County, California \$ 47,782 00	16572 2003538	1/12/2010	\$47,782.00	Foundation Grants	32769 Approved December 2009
Hogar Cuna San Cristobal Psychological services for abused children and women in Puerto Rico \$ 27,852.00	16584 2003543	7/12/2010	\$13,926.00	Foundation Grants	32922 Approved December 2009
Hope House Improvement and expansion of counseling services 20031 in County Mayo, Ireland \$ 120,000 00	15840 2003175	9/8/2010	\$60,000.00	Foundation Grants	32954 Approved April 2008
Howard Area Community Center Expanded Dental Clinic in metropolitan Clucago \$ 25,000 00	16574 2003539	1/12/2010	\$25,000 00	Foundation Grants	32791 Approved December 2009
HRET - Hospital Research And Educational Trust 16161 Supports the Foster G McGaw Prize Award for 20033 2009 and 2010 \$ 315,000 00	16161 2003304	6/15/2010	\$105,000.00	Foundation Grants	32908 Approved December 2008
The Irish Society for the Prevention of Cruelty to 16593 Children TeenFocus service expansion in County Mayo, 20035 Ireland \$ 153.649.00	16593 2003546	2/15/2010	\$75,929.00	Foundation Grants	32801 Approved December 2009
La Clinica Del Pueblo In lieu of centerpieces at the Foster McGaw Luncheon, April 27th 2010 \$ 500 00	16733 2003592	5/3/2010	\$500.00	Foundation Grants	32856 Approved April 2010-Discretionary Grant

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
McHenry County Cooperative Dental Clinic Expanded dental services through addition of dentist in McHenry County, Illinois \$ 25,000.00	16798 2003671	6/29/2010	\$25,000.00	\$25,000.00 Foundation Grants	33005 Approved June 2010
New Life Counseling Services Expanded mental health counseling in Northern Ireland \$ 166,270 00	16587 2003545	1/18/2010	\$82,454.00	Foundation Grants	32771 Approved December 2009
ORBIS International Strengthening Pediatric Eye Care in Guangxi Province, China \$ 60,181 00	15717 2003079	6/8/2010	\$23,840.00	Foundation Grants	32881 Approved December 2007
Orden Hospitalaria De San Juan De Dios  Expansion of maternal and child health program in 2003496  Bogota, Colombia \$ 81,996 00	16509 1 2003496	6/8/2010	\$81,996.00	Foundation Grants	32884 Approved September 2009
Pinellas County Urban League Health Education, Awareness and Assessment Program \$ 112,600 00	16070 2003249	6/9/2010	\$56,300 00	Foundation Grants	32877 Approved September 2008
Protegeles Expansion of eating disorders counseling services in Madrid, Spain \$ 50,000.00	16695 2003601	6/15/2010	\$50,000.00	Foundation Grants	32910 Approved April 2010
Safe Passage/Camino Seguro Health education and promotora training program 2003673 for community around Guatemala City Garbage Dump. \$ 18,200.00	16800 2003673	10/25/2010	\$18,200.00	Foundation Grants	32973 Approved June 2010

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
School Health Clinics of Santa Clara County Expanded mental health services for low income children in Santa Clara County, California. \$ 28,600.00	16576 2003541	1/12/2010	\$28,600.00	Foundation Grants	32770 Approved December 2009
Serenity Inc.  Expanded Children's Mental and Physical Health Services in Mountain Home, Arkansas \$ 54,836.00	16915 2003712	10/18/2010	\$27,418.00	\$27,418.00 Foundation Grants	32966 Approved September 2010
South County Community Health Center (dba 16713 Ravenswood Family Health Center) Dentist at new safety net dental clinic in San Mateo 2003605 County, CA \$ 60,000.00	16713	5/10/2010	\$60,000 00	Foundation Grants	32871 Approved April 2010
Spinal Injuries Ireland Expanded support services in western Ireland. \$ 25,000 00	16711 2003602	6/15/2010	\$25,000.00	Foundation Grants	32911 Approved April 2010
Tri-City Health Center Pediatric Expanded Denial Services Program in Hayward/Alameda County, California. \$ 60,486 00	16577 2003537	1/15/2010	\$60,486.00	Foundation Grants	32774 Approved December 2009
University of North Carolina at Chapel Hill Community Health and Mobility Program in McDowell County, North Carolina \$ 85,032 00	16396 2003450	9/27/2010	\$39,957.00	Foundation Grants	32960 Approved July 2009
University of South Florida Foundation, Inc. Expansion of USF Bridge Healthcare Clinic in Largo - Tampa, Florida \$16,000.00	16571 2003599	6/28/2010	\$16,000.00	Foundation Grants	32894 Approved April 2010

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Payment Amount Fund	Payment Fund	Check Number Notes
Volunteers In Medicine of Monroe County Part-time nurse practitioner for walk-in clinic hours in Bloomington, Monroe and Owen Counties, Indiana \$ 71,050 00	16308 2003389	9/8/2010	\$36,050.00	\$36,050.00 Foundation Grants	32950 Approved April 2009
		Total Health (49 items)	\$2,271,249.00		
Social Service					
The Chicago Foundation for Women	16975	12/1/2010	\$1,000.00	Directors Discretionary	32995
Director's Grant - Celene Peurye 2010	2003744				Approved December 2010-Director's
\$ 1.000 00					Olain - Celene reurye
	Total	Total Social Service (1 item)	\$1,000.00		
		Grand Total (64 Items)	\$3,147,801.91		

# Baxter International Foundation 2010 XV 3ad IRS Report Matching Gifts Paid 2010

Organization and Project Grant Amount	Grant No.	Payment Date	Amount	Payment Fund	Check Number Notes
Culture JK Group, Inc. Matching Gifts Quarterly Funding-Arts & Culture Invoice # FY09Q401MG	16653	1/26/2010	\$18,289.02	Foundation Grants	32798 Approved January 2010-Quarterly Funding-Arts& Culture
JK Group, Inc. Matching Gift for 2009 Employee Giving Campaign-Arts & Culture \$4,896.62	16739	4/19/2010	\$4,896.62	Foundation Grants	32840 Approved April 2009 Employee Giving Campaign for Arts & Culture
JK Group, Inc. 2010 One Time Employee Giving Campaign Match Contribution for Arts & Culture quarterly Funding Invoice # FY10OnetimeMEF-02 \$727.00	16762	5/10/2010	\$727.00	Foundation Grants	32859 Approved May 2010-One Time employee giving campaign for culture
JK Group, Inc. Matching gifts quarterly funding for arts & culture Invoice # FY10Q101MG \$20,342.15	16765	5/10/2010	\$20,342.15	Foundation Grants	32862 Approved May 2010-MG quarterly funding for arts & culture

Organization and Project Grant Amount	Grant No.	Payment Date	Amount	Payment Fund	Check Number Notes
JK Group, Inc Matching Gifts Quarterly Funding-Arts & Culture Invoice #FY10Q201MG	16850	7/14/2010	\$11,648.52	Foundation Grants	32923 Approved July 2010- Culture Quarterly funding for MG
\$11,648.52  JK Group, Inc.  JK Group Quarterly Funding for Arts & Culture	19691	11/9/2010	\$5,809 00	Foundation Grants	32983 Approved November 2010-MG Arts & Culture
\$5,809.00 Invoice #FY10Q301MG \$5,809.00					
			\$61,712.31	1 1	
Total Culture (6 items)					
Education Jk Group, Inc Matching Gifts Ouarterly	16651	1/26/2010	\$94,092.00	Foundation Grants	32798 Approved January
Funding-Education Invoice #FY09Q401MG \$94,092 00					2010-MG-Quarterly Funding-Education
Jk Group, Inc. Matching Gift for 2009 Employee Giving Campaign=Education Invoice # FY09 Q4MEF	16737	4/19/2010	\$34,324.57	Foundation Grants	32840 Approved April 2010-2009 Employee Giving Campaign for Education
\$34,324.57					

Organization and Project	Grant No.	Payment Date	Amount	Payment Fund	Check Number Notes
Jk Group, Inc 2010 One Time Employee Giving Campaign Match Contribution-Education quarterly funding	16760	5/10/2010	\$7,718.00	Foundation Grants	32857 Approved May 2010-2010 One time employee giving campaign-education
Invoice # FY10OnetimeMEF-02 \$7,718.00 Jk Group, Inc. Quarterly Funding for Matching	16763	5/10/2010	\$109,690.25	Foundation Grants	32860 Approved May 2010-Matching Gifts
\$109,690.25	18851	7/14/2010	\$67.407 50	Foundation Grants	quarterly tunding for education 32925
Jk Group, Inc. Matching Gifts Quarterly Funding-Education Invoice # FY10Q201MG					Approved July 2010- MG- Education
Jk Group, Inc. JK Group Quarterly Funding for education: \$47,095 50 Invoice #FY10Q301MG \$47,095.50	16959	11/9/2010	\$47,095.50	Foundation Grants	32985 Approved November 2010-MG Education
Total Education (6 items)			\$360,327.82	1 1	
Health JK Group, Inc. Matching Gifts-Quarterly Funding-Health Invoice # FY09Q401MG \$68,808.00	16652	1/26/2010	\$68,808.00	Foundation Grants	32798 Approved January 2010-Quarterly Funding-Health

Organization and Project Grant Amount	Grant No.	Payment Date	Amount	Payment Fund	Check Number Notes
JK Group, Inc. Matching Gift for 2009 Employee Giving Campaign-Health Invoice # FY09Q4MEF \$76,908.32	16738	4/19/2010	\$76,908.32	Foundation Grants	32840 Approved April 2010-2009 Employee Giving Campaign for Health
JK Group, Inc. 2010 One time employee giving campaign match contribution for health quarterly funding Invoice # FY10Onetime MEF-02 \$8,980 00	19291	5/10/2010	\$8,980.00	Foundation Grants	32858 Approved May 2010-Quarterly funding for one time giving campaign-health
JK Group, Inc. Matching gifts quarterly funding for health Invoice # FY10Q101MG \$76,495.00	16764	5/10/2010	\$76,495.00	Foundation Grants	32861 Approved May 2010-Matching gifts for quarterly funding for health
JK Group, Inc. Matching Gifts Quarterly Funding-Health Invoice # FY10Q201MG \$108,715.99	16852	7/14/2010	\$108,715 99	Foundation Grants	32924 Approved July 2010-MG quarterly funding for heatlh
JK Group, Inc. JK Group Quarterly Funding for Health \$74,914.59 Invoice #FY10Q301MG \$74,914.59	16960	11/9/2010	\$74,914.59	Foundation Grants	32986 Approved November 2010-MG Health
Total Health (6 items)			\$414,821.90		
Grand Totals (18 items)			\$836,862.03		

Grand Totals (18 items)

# Baxter International Foundation 2010 XV 3ad IRS Report Dollars for Doers 2010

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
\$/Doers - Civic					
101 Gamaliel Volunteer Fire Department \$ for Doers - Civic Robert Rodgers \$ 350.00	16971 2003740	12/1/2010	\$350.00	Foundation Grants	33000 Approved December 2010-\$ for Doers - Civic
Boy Scouts of America - Chickasaw Council,	16796	6/8/2010	\$350 00	Foundation Grants	32891
1 allaba District \$ for Doers-Ralph William Tierce-Civic \$ 350.00	2003649				Approved June 2010-\$ for Docrs-Tierce-Civic
000000000000000000000000000000000000000					
Boy Scouts of America - Chickasaw Council,	16795	6/8/2010	\$350.00	Foundation Grants	32890
\$ for Doers-Tish Givens-Civic	2003648				Approved June 2010-\$ for
\$ 350 00					Doers-Givens-Civic
Boy Scouts of America - Chickasaw Council,	16794	6/8/2010	\$350.00	Foundation Grants	32892
\$ for Doers-Stephen Raines-Civic	2003647				Approved June 2010-\$ for Doers-Raines-Civic
\$ 350.00					
Boy Scouts of America Boy Scout Troop 23 \$ for Doers-Stephen Raines-Civic	16793 2003646	6/8/2010	\$350.00	Foundation Grants	32885 Approved June 2010-\$ for
\$ 350 00					Doers-Kaines-Civic

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Boy Scouts of America Troop 4081 \$ for Doers-Warren L Jones-Civic \$ 350.00	16790 2003643	6/8/2010	\$350.00	\$350.00 Foundation Grants	32887 Approved June 2010-\$ for Doers-Jones-Civic
Boy Scouts of America Ventura County Council Troop 642 \$ for Doers-Roger Kriegl-Civic \$ 350 00	16681 2003 <i>57</i> 0	3/8/2010	\$350.00	Foundation Grants	32807 Approved March 2010-\$ for Doers-Kriegl-Civic
Boy Scouts of America, Piedmont Council \$ for Doers-Lisa Gandio Brooks-Social Services \$ 350 00	16715 2003583	3/29/2010	\$350.00	Foundation Grants	32815 Approved March 2010-\$ for Doers-Brook-Social Service
Boy Scouts of America, Piedmont Council \$ for Doers-Kevin Christopher Smith-Social Services \$ 500.00	16755 2003619	5/3/2010	\$500.00	Foundation Grants	32844 Approved May 2010-\$ for Doers-Smith-Social Services
Boy Scouts of America, Piedmont Council \$ for Doers-James Alvin Barlowe-Social Services \$ 350.00	16788 2003641	6/8/2010	\$350.00	Foundation Grants	32875 Approved June 2010-\$ for Doers-Barlowe-Social Services
Boy Scouts of America-Cub Scout Pack 175 \$ for Doers-George O Miner JrCivic \$ 350 00	16787 2003640	6/8/2010	\$350.00	Foundation Grants	32878 Approved June 2010-\$ for Doers-Miner-Civic
Center for Economic Progress \$ for Doers-Robert B Owens-Civic \$ 350.00	16754 2003618	5/3/2010	\$350.00	Foundation Grants	32845 Approved May 2010-\$ for Doers-Owens-Cıvıc

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Central Delta Humane Society \$ for Doers-Elizabeth Redd-Civic	16751 2003615	5/3/2010	\$500 00	Foundation Grants	32847 Approved May 2010-\$ for Doers-Redd-Cıvic
\$ 500.00					
Central Delta Humane Society \$ for Doers-David Humpherys-Civic	16750 2003614	5/3/2010	\$500.00	Foundation Grants	32846 Approved May 2010-Humpherys-\$
\$ 500.00					
Central Delta Humane Society \$ for Doers-Georgia Smuth-Civic	16752 2003616	5/3/2010	\$500 00	Foundation Grants	32848 Approved May 2010-\$ for
\$ 500 00					
Cleveland Park Commission § for Doers-Betsy Aguzzi-Cwic	16872 2003693	8/23/2010	\$375.00	Foundation Grants	32934 Approved August 2010-\$ for
\$ 375.00					Dods-Dosy Aguati-Civic
Cleveland Park Commission § for Doers-Tish Givens-Civic	16873 2003694	8/23/2010	\$375 00	Foundation Grants	32935 Approved August 2010-\$ for
\$ 375 00					Doers- I ish divens Civic
Cleveland Park Commission § for Doers-Bobbie Richardson-Civic	16874 2003695	8/23/2010	\$375 00	Foundation Grants	32936 Approved August 2010-\$ for
\$ 375 00					Doers-Booder Menaroson-Civic
Cleveland Park Commission \$ for Doers-Christopher T Hall-Civic	16875 2003696	8/23/2010	\$375.00	Foundation Grants	32937 Approved August 2010-\$ for
\$ 375.00					Doels-nail-Civic

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Concerned People for Animals \$ for Doers-Whipple-Civic	16649 2003555	1/25/2010	\$500.00	Foundation Grants	32796 Approved January 2010-Whipple-Civic
\$ 500.00					:
Girl Scouts of Greater Chicago & Northwest	16725	4/5/2010	\$500.00	Foundation Grants	32835
Indiana \$ for Doers- Sandy Eden-Civic	2003590				Approved April 2010-\$ for Doers-Eden-Social Service
\$ 500 00					
McDowell Mariners Booster Club \$ for Doers-Donna Kay Davis-Civic	16876 2003697	8/23/2010	\$350.00	Foundation Grants	32942 Approved August 2010-\$ for Doers-Donna Kay Davis-Civic
\$ 350 00					
Play for Life International \$ for Doers-Brett D Bukvic-Civic	16789 2003642	6/8/2010	\$500.00	Foundation Grants	32886 Approved June 2010-\$ for Doers-Bukvic-Civic
\$ 500 00					
Play for Life International \$ for Doers-Christopher L. Grashoff-Civic	16846 2003676	7/12/2010	\$500 00	Foundation Grants	32917 Approved July 2010-\$ for Doers-Grashoff-Civic
\$ 500 00					
Save A Pet, Inc. \$ for Doers-Dorothy Koons Szoke-civic	16919 2003706	9/14/2010	\$400 00	Foundation Grants	32955 Approved September 2010-\$ for Doers-Koons Szoke-civic
\$ 400 00					
United States All-Stars NFP \$ for Doers-Humbert-Civic	16871 2003692	8/23/2010	\$350.00	Foundation Grants	32943 Approved August 2010-\$ for Doers-Humbert-Civic
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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
West Covina Girls Softball Association \$ for Doers-Ramos-Civic \$ 375 00	16869 2003690	8/23/2010	\$375.00	Foundation Grants	32944 Approved August 2010-\$ for Doers-Ramos-Civic
	Total \$/	Total \$/Doers - Civic (27 Items)	\$10,825.00		
\$/Doers - Culture					
Crossroads Blues Society \$ for Doers-Ralph William Tierce-Cultural \$ 500.00	16724 2003589	4/5/2010	\$500.00	Foundation Grants	32834 Approved April 2010-\$ for Doers-Tierce-Cultural
Lake Zurich High School Theatre Program \$ for Doers-Kathy Swinehari-Arts/Culture \$ 400 00	16946 2003723	10/25/2010	\$400 00	Foundation Grants	32971 Approved October 2010-\$ for Doers-Kathy Swinchart-Arts/Culture
P M & L Theatre \$ for Doers-Donna Abear-Culture 2/2010 \$ 500 00	16659 2003563	2/15/2010	\$500 00	Foundation Grants	32794 Approved February 2010-\$ for Doers-Abear-Culture
Snow City Arts Foundation \$ for Doers-Catherine Ann Skala-Arts/Culture \$ 500 00	16985 2003746	12/16/2010	\$500.00	Foundation Grants	33006 Approved December 2010-\$ for Doers-Catherine Ann Skala-Arts/Culture
	Total \$/Do	Total \$/Doers - Culture (4 items)	\$1,900.00		

# \$/Doers - Education

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Barrington Community Unit School \$ for Doers-Jeffrey Nordquist-Education \$ 500 00	16679 2003569	3/2/2010	\$500 00	Foundation Grants	32804 Approved March 2010-\$ for Doers-Nordquist-Education
Bolivar County Literacy Council \$ for doers-Mendy Foster-Health \$ 500 00	16957 2003732	11/9/2010	\$500.00	Foundation Grants	32984 Approved November 2010-\$ for doers-Foster-Health
Chinese Institute of Engineers/USA \$ for Doers-Steven Chang-Education \$ 500.00	16991 2003753	12/27/2010	\$500.00	Foundation Grants	33002 Approved December 2010-\$ for Doers-Steven Chang-Education
Foxborough Regional Charter School \$ for Doers-Karen B. Kuzmich-Education \$ 350 00	16636 2003549	1/12/2010	\$350.00	Foundation Grants	32789 Approved January 2010-Kuzmich-Education
Our Lady of Lourdes School \$ for doers-Todd Andrew Holder-Education \$ 350.00	16833 2003661	7/6/2010	\$350.00	Foundation Grants	32921 Approved July 2010-\$ for Doers-Holder-education
The Ted Muller Camp Scholarship Fund Inc. \$ for doers-Stephanie Tamima Itani-Health \$ 500 00	16958 2003733	11/9/2010	\$500.00	Foundation Grants	32987 Approved November 2010-\$ for doers-Tamima Itani-Health
Western Springs Foundation for Education  Excellence \$ for Doers-Lorna B. Williams-Education \$ 500 00	16648 2003554	1/25/2010	\$500.00	Foundation Grants	32799 Approved January 2010-Williams-Education

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Wood Ranch Elementary \$ for Doers-Josephine Li-McLeod-Education	16635 2003548	1/12/2010	\$350.00	Foundation Grants	32792 Approved January
\$ 350 00					ZOI V-EI-MCECOU-EUUCAHOH
	Total &/Doer	\$/Doers - Education (8 items)	\$3,550 00		
\$/Doers - Health					
American Cancer Society \$ for Doers-Barbara Abel-Health	16702 2003575	3/22/2010	\$300 00	Foundation Grants	32820 Approved March 2010-Abel-\$ for
\$ 300 00					Doers-nealth
American Cancer Society \$ for Doers-Georgia Smuh-Health	16704 2003577	3/22/2010	\$300.00	Foundation Grants	32821 Approved March 2010-Smith-\$ for
\$ 300 00					Doers-nearm
American Cancer Society \$ for Doers-Phyliss H Garcia-Health	16703 2003576	3/22/2010	\$300 00	Foundation Grants	32822 Approved March 2010-Garcia-\$ for
\$ 300 00					Doers-Health
American Cancer Society \$ for Doers-Nancy Nassar-Health	16701 2003574	3/22/2010	\$300 00	Foundation Grants	32823 Approved March 2010-Nassar-\$ for
\$ 300.00					Doers-Health
American Cancer Society § for Doers-Terrill James-Health	16700 2003573	3/22/2010	\$300 00	Foundation Grants	32824 Approved March 2010-James-\$ for
\$ 300 00					Doers-Health

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
American Cancer Society \$ for Doers-Edwards-Health \$ 350 00	16870 2003691	8/23/2010	\$350.00	Foundation Grants	32933 Approved August 2010-\$ for Doers-Edwards-Health
American Diabetes Association \$ for doers-Gregory Dean Anderson-Health \$ 350 00	16832 2003 <b>6</b> 60	7/6/2010	\$350.00	Foundation Grants	32913 Approved July 2010-\$ for Doers-Anderson-Health
Great Lakes Adaptive Sports Assn. \$ for Doers-Randal F. Housner=Health \$ 400.00	16676 2003566	3/1/2010	\$400.00	Foundation Grants	32803 Approved March 2010-\$ for Doers-Housner-Health
National Kidney Foundation Inc. \$ for Doers-Gary L Chapell-Health \$ 500 00	16867 2003688	8/23/2010	\$500.00	Foundation Grants	32939 Approved August 2010-\$ for Doers-Gary L. Chapell-Health
National Kidney Foundation Inc. \$ for Doers-Gregory Mark Clouse-Health \$ 500.00	16878 2003699	8/23/2010	\$500.00	Foundation Grants	32940 Approved August 2010-\$ for Doers-Gregory Mark Clouse-Health
National Multiple Sclerosis Society \$ for Doers-Jimme Johnson-Health \$ 350.00	16698 2003571	3/22/2010	\$350 00	Foundation Grants	32828 Approved March 2010-\$ for Doers-Johnson-Health
National Multiple Sclerosis Society \$ for Doers-Bobbie Richardson-Health \$ 350 00	16699 2003572	3/22/2010	\$350.00	Foundation Grants	32829 Approved March 2010-Richardson-\$ for Doers-Health

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
National Ski Patrol System for Wilmot Mountain	16945	10/25/2010	\$500.00	Foundation Grants	32972
\$ for Doers-Chad Anderson-Health	2003722				Approved October 2010-\$ for Doers-Chad Anderson-Health
\$ 500 00					
Northwest Community Hospital Foundation \$ for Doers-Elizabeth Eich-Health	16735 2003594	4/19/2010	\$350.00	Foundation Grants	Reissued # 32961 Approved April 2010-\$ for
\$ 350 00					Dogs-Eloi-Main
University of Chicago Celiac Disease Program \$ for Doers-Blumenfeld-health	16834 2003662	7/6/2010	\$500.00	Foundation Grants	Approved July 2010-\$ for
\$ 500.00					doers-blumenieid-riealm
Walk On Farm § for doers-Stephume Rejzer-Health	16956 2003731	11/9/2010	\$350 00	Foundation Grants	32988 Approved November 2010-\$ for
\$ 350 00					doers-Stepnanie Kejzer-Health
	Total \$/Do	Total \$/Doers - Health (16 items)	\$6,000.00		
\$/Doers - Soc. Serv.					
Boys and Girls Club of Lake County \$ for Doers-O'Malley-Social Services	16909 2003 <i>7</i> 03	9/8/2010	\$350 00	Foundation Grants	32953 Approved September 2010-\$ for
\$ 350.00					Doets-O mailey-social services
Grant Township Area Athletic Association \$ for Doers-Kretschmer-Social Service	16677 2003567	3/1/2010	\$350 00	Foundation Grants	32806 Approved March 2010-\$ for Doers-Kretschmer-Social Service
\$ 350.00					

Organization and Project	Grant No.	Payment	Pavment	Pavment	Chack Number
Grant Amount	Ref. No.	Date	Amount	Fund	Notes
Grant Township Area Athletic Association \$ for Doers-Matthew Maifield-Social Service \$ 500.00	16962 2003737	11/9/2010	\$500 00	Foundation Grants	32982 Approved November 2010-\$ for Doers-Maifield-Social Service
Mississippi Make A Wish Foundation \$ for Doers-Bernice Wolfe-Social Service \$ 500 00	16753 2003617	5/3/2010	\$500.00	\$500.00 Foundation Grants	32849 Approved May 2010-\$ for Doers-Wolfe-Social Service
Mississippi State University Extension Service \$ for Doers-James M Terney-Social Service \$ 300.00	16835 2003663	7/6/2010	\$300 00	Foundation Grants	32916 Approved July 2010-\$ for Doers-Temey-Social Service
Mississippi State University Extension Service \$ for Doers-David Arnold Tedford-social service \$ 300.00	16836 2003664	7/6/2010	\$300.00	Foundation Grants	32899 Approved July 2010-\$ for Doers-Tedford-Social Service
Mississippi State University Extension Service \$ for Doers-Rodney McKay-Social Service \$ 300 00	16837 2003665	7/6/2010	\$300 00	Foundation Grants	32909 Approved July 2010-\$ for Doers-McKay-Social Service
United Way of Cleveland-Bolivar County \$ for Doers- Shaneca Roberts-Social Services \$ 500.00	16829 2003657	7/6/2010	\$500.00	Foundation Grants	32912 Approved July 2010-\$ for Doers-Roberts
United Way of Cleveland-Bolivar County \$ for Doers- Brad Keeton-Social Services \$ 500.00	16831 2003659	7/6/2010	\$500 00	Foundation Grants	32918 Approved July 2010-\$ for Doers-Keeton-Social Service

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Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
United Way of Cleveland-Bolivar County \$ for Doers-Elizabeth Redd-Social Services \$ 500.00	16830 2003658	7/6/2010	\$500.00	Foundation Grants	32901 Approved July 2010-\$ for Doers-Redd-Social Service
Youth & Family Counseling \$ for Doers - Health Lisa Ann Wilson \$ 500.00	16972 2003741	12/1/2010	\$500.00	Foundation Grants	32999 Approved December 2010-\$ for Doers - Health
YWCA of Lake County \$ for Doers-Donna Namath-Social Services \$ 500 00	16838 2003666	7/6/2010	\$500.00	Foundation Grants	32902 Approved July 2010-\$ for Doers-Namath-Social Service
Education	Total \$/Doers -	\$/Doers - Soc Serv (12 items)	\$5,100.00		
City Scholars Foundation \$ for Doers - Education John Park \$ 500 00	16970 2003739	12/1/2010	\$500.00	Foundation Grants	32993 Approved December 2010-\$ for Doers - Education
	Tota	Total Education (1 Item)	\$500.00		
<u>Health</u>					
Disabled Sports USA \$ for Doers-Randal F Housner-Health \$ 300 00	16675 2003565	3/1/2010	\$300.00	Foundation Grants	32805 Approved March 2010-Housner-Health

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Organization and Project Grant Amount	Grant No.	Payment	Payment	Payment Payment	Check Number
		Date	Amount	Fund	Notes
Volunteers In Medicine of Monroe County \$ For Doers - Shane David Shaffer-Health	16992 2003754	12/27/2010	\$500.00	\$500.00 Foundation Grants	33008 Approved December 2010 Character
\$ 500 00					Shaffer-Health
		Total Health	\$800.00		
		(2 items)			
		Grand Total	\$28,675.00		
		(70 items)			

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15498

The Malta Hospice Movement 39,Good Shepherd Avenue Balzan BZN 07 Malta

### 2. Date and Amount of Grant

Date of commitment: 04/09/2007 Commitment amount: \$44,500.00

Payment made to grantee:

\$24,000.00 Paid - 07/27/2007 - check # 32206 \$13,000.00 Paid - 05/27/2008 - check # 32401 \$ 7,500.00 Paid -- 06/08/2009 - check # 32652 \$44,500.00

### 3. Purpose

The purpose of this grant to support expanded hours of a doctor and specialized training in palliative care for the only hospice in Malta.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory report received 06/25/2008, 4/8/2009 and 5/19/2009. Written final report was due 06/05/2010. Sent multiple letters of request to agency for final report: last report request was sent in April 2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #11254

Tereza Maxova Foundation Na Florenci 19 Praha 1, Czech Republic 11000 Czech Republic

### 2. Date and Amount of Grant

Date of commitment: 04/16/2003 Commitment amount: \$16,500.00

Payment made to grantee:

\$3,300.00 Paid - 04/23/2003 - Check # 28945 \$3,300.00 Paid - 06/29/2004 - Check # 30966 \$3,300.00 Paid - 07/14/2005 - Check # 31816 \$6,600.00 Paid - 09/15/2008 - Check # 32468 \$16,500.00

### 3. Purpose

The purpose of this grant is to support a medical and mental health program for drug-addicted mothers and a training program for adoptive parents.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory report received 06/30/2005 providing details of accomplishments of the grant. Report received 02/13/2008 detailing activities and accomplishments for 2005 and 2006. Report received July 2008, detailing activities and accomplishments for 2005 to 2007. Final report was due 11/15/2010. Sent multiple letters of request to agency for final report. last report request was sent in April 2011.

### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee # 15848

Medicos del Mundo Argentina 48 Calle Alverti 1082 Buenos Aires, Capital Federal Argentina

### 2. Date and Amount of Grant

Date of commitment: 06/05/2008 Commitment amount: \$31,820.00

Payment made to grantee:

\$31,820.00 Paid - 06/05/2008 - check #32412

### 3. Purpose

The purpose of this grant is to train 60 health promoters in 16 neighborhoods in Buenos Aires, Argentina.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal. Grant period is under review.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report was due 09/30/2009. Sent multiple letters of request to agency for final report: last report request was sent in April 2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15249

Instituto de Apoio A Crianca-IAC Largo da Memoria N 14 (a Calcada do Galvao) Lisbon 1349-045 Portugal

### 2. Date and Amount of Grant

Date of commitment: 11/01/2006 Commitment amount: \$148,962.00

Payment made to grantee:

\$48,250.00 Paid – 11/15/2006 – check # 32080 \$49,640.00 Paid – 02/08/2008 – check # 32239 \$51,072.00 Paid – 01/19/2009 – check# 32533 \$148,962.00

### 3. Purpose

The purpose of this grant is to expand the psychological services to victims and those at risk of child abuse and their families in Lisbon, Portugal.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory report received 12/28/2007 and 11/08/2008. Final report was due 03/31/2010. Sent multiple letters of request to agency for final report: last report request was sent in April 2011.

### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16178

Apoyo Educacion Y Rehabilitacion Social Del Individuo A.C. (Casa Hogar Amor)
Calle Aquiles Serdan No. 101
Esq. Cuauhtemoc, Col. El Empleado
Cuernavaca, Morelos Mexico 62250

### 2. Date and Amount of Grant

Date of commitment: 12/15/2008

Commitment amount: \$19,200.00

Payment made to grantee:

\$19,200.00 Paid- 2/23/2009 -- check # 32575

### 3. Purpose

The purpose of this grant is to increase health and mental health services to homeless children in Cuernavaca, Mexico.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other then its intended purpose.

### 6. Date of Report from Grantee

Final report was due 03/15/2010. Sent multiple letters of request to agency for final report: last report request was sent in April 2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15709

Con Nosotros A.C.
Calle de los Doctores No. 99
Colonia Lomas de Jiutepec
CP.62566
Jiutepec, Morelos
Mexico

### 2. Date and Amount of Grant

Date of commitment: 05/27/2008 Commitment amount: \$50,000.00

Payment made to grantee:

\$12,500.00 Paid - 05/27/2008 - check # 32420 \$12,500.00 Paid - 11/20/2008 - check # 32515 \$25,000.00 Paid - 08/04/2009 - Wire Transfer \$50,000.00

### 3. Purpose

The purpose of this grant is to increase physical rehabilitation services to children with cerebral palsy and other neuromuscular disabilities.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory report received 11/18/2008 and 07/01/2009. Final report received August 25, 2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15344

The Cedarbrook Society 5657 15th Side Road Milton, Ontario L9T 2X7 Canada

### 2. Date and Amount of Grant

Date of commitment: 11/9/2006 Commitment amount: \$69,160.00 Payment made to grantee: \$24,020.00 Paid – 12/14/2006 - check # 32104 \$22,570.00 Paid – 05/26/2008 - check # 32402 \$22,570.00 Paid – 05/14/2009 - check # 32637 \$69,160.00

### 3. Purpose

The purpose of this grant is to support the Volunteer Program for children in pediatric hospice care in Ontario, Canada.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Interim updates received. Final report received 10/08/2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1 Grantee #15975

Shanghai Angel Charity Foundation Suite 1416 2899, Zhangyang Road Pudong New Area Shanghai 200136 China

### 2. Date and Amount of Grant

Date of commitment: 09/08/2008 Commitment amount: \$86,342.00 Payment made to grantee: \$43,171.00 Paid - 09/08/2008 - check # 32462 \$43,171.00 Paid - 10/12/2009 - check # 32732 \$86,342.00

### 3. Purpose

The purpose of this grant is to expand the Medical Program for Disabled Children providing a charity medical card and health services program to children in an additional school for disabled children in Shanghai, China.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5 Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory progress report received 10/08/2009. Satisfactory final report received 10/20/2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15638

Centro Espirita Nossa Lar-Casas Andre Luiz Av. Andre Luiz, 723 Picanco Guarulhos, SP 07082-050 Brazil

### 2. Date and Amount of Grant

Date of commitment: 04/04/2008 Commitment amount: \$60,000.00 Payment made to grantee: \$35,000.00 Paid - 04/04/2008 - check # 32374 \$25,000.00 Paid -- 04/13/2009 - check # 32602 \$60,000.00

### 3. Purpose

The purpose of this grant is to increase the professional and technical skills of multidisciplinary staff in this institution that serves people with serious developmental and physical disabilities in Sao Paulo, Brazil.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Report received 02/20/2009. Final report received 9/27/2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16068

Centro Educativo El Carmelo Barrio cuba Calle 18B Avenida 28 San Jose, San Jose Costa Rica

### 2. Date and Amount of Grant

Date of commitment: 10/20/2008 Commitment amount: \$33,600.00

Payment made to grantee:

\$33,600.00 Paid - 10/20/2008 - check # 32517

### 3. Purpose

The purpose of this grant is to increase psychological services to at-risk children and their families in San Jose, Costa Rica.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose

### 6. Date of Report from Grantee

Received final report 3/04/2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15575

Casa Da Crianza Betinho-Lar Espirita Para Excepcionais Rua Vacanga N 300 Vila Carrao Sao Paulo, SP Cep 03433,025 Brazil

### 2. Date and Amount of Grant

Date of commitment: 07/01/2007 Commitment amount: \$34,444.00 Payment made to grantee:

\$17,722.00 Paid - 09/05/2007 - check # 32238 \$17,722.00 Paid - 01/19/2009 - check # 32532 \$34,444.00

### 3. Purpose

The purpose of this grant is to support the addition of a highly skilled nurse to improve care and staff retention at this free shelter for children and youth with severe neurological disabilities in Sao Paulo, Brazil.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Satisfactory report received 12/02/2008. Final report received 9/24/2010.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15977

Canbus no Kai 16-16 Kubobaru-cho Miyakonojo City, Miyazaki Prefecture Japan

### 2. Date and Amount of Grant

Date of commitment: 08/04/2008 Commitment amount: \$28,000.00 Payment made to grantee: \$14,000.00 Paid – 08/04/2008 -- check # 32454 \$14,000.00 Paid – 08/31/2009 - check # 32714 \$28,000.00

### 3. Purpose

The purpose of this grant is to training for staff working with people with disabilities to upgrade rehabilitation services prepare them to live independently in the Miyazaki area of Japan.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Progress Report received 08/28/2009. Final report was due 11/30/2010. Sent multiple letters of request to agency for final report: last report request was sent in April 2011.

### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #15956

Best Start Health Coalition in Peel 4 Automatic Road, Unit 102 Brampton, Ontario L6S 6K9 Canada

### 2. Date and Amount of Grant

Date of commitment: 06/26/2008 Commitment amount: \$82,944.00 Payment made to grantee: \$27,648.00 Paid – 07/23/2008 check # 32443 \$27,648.00 Paid – 12/14/2009 check # 32764 \$27,648.00 Paid - 03/11/2011 check# 33037 \$82,944.00

### 3. Purpose

The purpose of this grant is to expand group and individual prenatal nutrition counseling to prevent low birth weight at eleven program sites in Mississauga/Peel area of Ontario, Canada.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Progress report received 11/19/2009 and 01/18/2011. Final report due 05/11/2012.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16305

Changing Faces
The Squire Centre
33-37 University Street
London UK WC1E6JN

### 2. Date and Amount of Grant

Date of commitment: 04/16/2009 Commitment amount: \$43,076.00 Payment made to grantee:

\$43,076.00 Paid - 11/30/2009 -- check # 32757

### 3. Purpose

The purpose of this grant is to support the expansion of outreach, professional training and psychological support services in the East and Southeast of England, near Compton and Thetford.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Received progress report April 15, 2011. Final report is due 07/28/2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16300

Charities Aid Foundation-CAF R-39 Ground Floor South Extension, Part II New Delhi 110 049 India

### 2. Date and Amount of Grant

Date of commitment: 04/16/2009 Commitment amount: \$240,000 00 Payment made to grantee: \$120,000.00 Paid – 06/01/2009 - check # 32650 \$120,000.00 Paid – 11/18/2010 - check #32990 \$240,000.00

### 3. Purpose

The purpose of this grant is to expand programs to prevent noncommunicable chronic diseases in India.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Progress report received 11/15/2010. Final report due 7/15/2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16502

Arrastao Movimento de Promocao Humana Rua Dr. Joviano Pacheco de Aguirre, 255 Jardim Bom Refugio Campo Limpo SP-CEP 05788-290 Brazil

### 2. Date and Amount of Grant

Date of commitment: 09/24/2009 Commitment amount: \$40,267.00 Payment made to grantee: \$40,267.00 Paid – 12/07/2009 -- check # 32751

### 3. Purpose

The purpose of this grant is to increase nutrition and hygiene practices to improve health in the Campo Limpo region of Sao Paulo, Brazil.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report received April 1, 2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16505

The Carers Association Market Square Tullamore County Offaly Ireland

### 2. Date and Amount of Grant

Date of commitment: 09/24/2009 Commitment amount. \$173,380.00 Payment made to grantee: \$87,450.00 Paid – 2/15/2010 - check # 32800 \$85,930.00 Was scheduled to be Paid February 15, 2011 \$173,380.00

### 3. Purpose

The purpose of this grant is to establish family carers support and training services in County Mayo, Ireland.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Progress report received 2/15/2011. Final report due 4/30/2012.

### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16509

Orden Hospitalaria De San Juan De Dios Carrera 8a No 17-45 SUR Columbia

### 2. Date and Amount of Grant

Date of commitment: 09/24/2009 Commitment amount: \$81,996.00

Payment made to grantee:

\$81,996.00 Paid - 06/08/2010 - check 32884

### 3. Purpose

The purpose of this grant is to expand and improve maternal and child health in Soacha, Bogota, Columbia.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report due 08/08/2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16172

Sauvez Mon Enfant (Save my Child) 139 Avenue de l'Arbre Ballon 1020 Brussels Belgium

### 2. Date and Amount of Grant

Date of commitment: 12/158/2008 Commitment amount: \$44,540.00 Payment made to grantee: \$44,540.00 Paid - 05/21/2009 - check 32640

### 3. Purpose

The purpose of this grant is to provide psychological support to families and children in intensive care in Brussels, Belgium.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report received April 18, 2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16285

Fundacion Para La Lucha Contra Las Infecciones Nosocomiales F.L.I N. Apolinario Figueroa 973
Piso 7°, dto. "C"
Ciudad Autonoma de Buenos Aires (1416)
Buenos Aires, Argentina

### 2. Date and Amount of Grant

Date of commitment: 03/02/2009 Commitment amount: \$6,500.00 Payment made to grantee: \$6,500.00 Paid - 03/16/2009 - check 32591

### 3. Purpose

The purpose of this grant is for assistance to enable program expansion in Argentina.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report received April 15, 2011.

### 7 Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16801

Canadian National Institute for the Blind-CNIB 1270 Central Parkway West Mississauga, Ontario L5C 4P4 Canada

### 2. Date and Amount of Grant

Date of commitment 06/29/2010 Commitment amount: \$65,795.00 Payment made to grantee: \$65,795.00 Paid - 10/06/2010 - check 32965

### 3. Purpose

The purpose of this grant is for support of a coordinator of Volunteer and Outreach Services in Mississauga and greater Toronto, Ontario, Canada.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report is due 06/29/2011.

### 7. Date and Result of Any Verification

### Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

### 1. Grantee #16398

Stiftung Mutterhilfe Badenerstrasse 18 CH-8004 Zurich Switzerland

### 2. Date and Amount of Grant

Date of commitment: 07/01/2010 Commitment amount: \$70,574.00 Payment made to grantee: \$70,574.00 Paid - 08/04/2009 - check 32694

### 3. Purpose

The purpose of this grant is for the outreach program to increase access of psychological services in Zurich, Switzerland.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

### 6. Date of Report from Grantee

Final report is due June 15, 2011.

### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16395

Fundacao Julita Rua Nova Do Tuparoquera 117-Jardim Sao Luis Sao Paulo, SP 05820-200 Brazil

#### 2. Date and Amount of Grant

Date of commitment: 07/01/2009 Commitment amount: \$51,742.00 Payment made to grantee: \$51,742.00 Paid - 08/04/2009 - check 32689

#### 3. Purpose

The purpose of this grant is for the expanded mental health services to children, youth, and families in Jardim Sao Luis, Sao Paulo, Brazil.

#### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Final report was received January 10, 2011

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #15962

Compania de Danza Mobile Association Bajos Puente de Cristo de la Expiracion Local 1 Seville 41001 Spain

#### 2. Date and Amount of Grant

Date of commitment: 06/26/2008 Commitment amount: \$46,792.00 Payment made to grantee: \$46,792.00 Paid - 10/20/2008 - check 32501

# 3. Purpose

The purpose of this grant is for expanded psychomotor rehabilitation services.

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Final report was received April 6, 2010.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

# 1. Grantee #15960

Associacao Obra do Berco Rua do Chico Nunes 173 Sao Paulo, SP 05734-110 Brazil

### 2. Date and Amount of Grant

Date of commitment: 06/26/2008 Commitment amount: \$33,381.00 Payment made to grantee: \$33,381.00 Paid - 09/22/2008 - check 32471

## 3. Purpose

The purpose of this grant is for specialized nurse and emergency care training.

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Final report was received March 8, 2010.

# 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #15706

Aldeas Infantiles SOS de Espana C/Lorenzo Solano Tendero, 3 Madrid 28043 Spain

#### 2. Date and Amount of Grant

Date of commitment: 12/12/2007 Commitment amount: \$81,802.00 Payment made to grantee: \$81,802.00 Paid - 02/20/2008 – check 32340

#### 3. Purpose

The purpose of this grant is for the expanded family therapy program.

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Final report was received February 9, 2010.

# 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16595

Asociacion Asilo de la Vejez de Cartago 200 m east and 300 m North Banco Credito Agricola de Cartago 37-7050 Cartago Cartago, Costa Rica 37-7050

#### 2. Date and Amount of Grant

Date of commitment: 12/15/2009
Commitment amount: \$34,920.00
Payment made to grantee:
\$11,640.00 Paid - 01/12/2010 - check 32784
\$11,640.00 Pending Payment
\$11,640.00 Pending Payment
\$34,920.00

# 3. Purpose

The purpose of this grant is for the psychological services for the elderly living in long-term nursing facility in Cartago, Costa Rica

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Progress report was due January 15, 2011. Sent multiple letters of request to agency for progress report. Last report request was sent in May 2011.

# 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16912

Associazione Nazionale Subvedneti-Onlus Via Celeste Clericetti, 22 201 33 Main Italy

#### 2. Date and Amount of Grant

Date of commitment: 09/28/2010 Commitment amount: \$82,666.00 Payment made to grantee: \$82,666.00 Paid - 12/27/2010 - check 33001

## 3. Purpose

The purpose of this grant is for the expanded low-vision assistance services in Milan, Italy.

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Final report due February 1,2012

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16162

Canadian Mental Health Association Simcoe County Branch 39 High Street Barrie, Ontario L4N 1W2

#### 2. Date and Amount of Grant

Date of commitment: 12/15/2008 Commitment amount: \$80,600.00 Payment made to grantee:

\$40,300.00 Paid - 03/02/2009 - check 32581 \$40,300.00 Paid - 06/21/2010 - check 32906

\$80,600.00

#### 3. Purpose

The purpose of this grant is for the youth outreach program in Alliston, Simcoe County, Ontario, Canada.

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Satisfactory progress report was received 6/9/2010. Final report due August 15, 2011.

# 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16586

Centro Margarita RR-03 Box 7260 Cidra 00739 Puerto Rico

#### 2. Date and Amount of Grant

Date of commitment: 12/15/2009 Commitment amount: \$55,120.00 Payment made to grantee: \$55,120.00 Paid - 03/29/2010 - check 32819

#### 3. Purpose

The purpose of this grant is to increase and improve speech and occupational therapy services in Cidra and Aibonito, Puerto Rico

#### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Satisfactory final report was due 3/31/2011. Last report request was sent in May 2011.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1 Grantee #16163

CONTACT
South Simcoe Community Information Centre
P.O. Box 932
Alliston, L9R 1W1
Canada

#### 2. Date and Amount of Grant

Date of commitment: 12/15/2008 Commitment amount: \$101,400.00

Payment made to grantee:

\$50,700.00 Paid - 03/16/2009 - check 32588 \$50,700.00 Paid - 04/05/2010 - check 32833 \$101,400.00

# 3. Purpose

The purpose of this grant is for a registered dietician for health and nutrition program for children in Alliston, South Simcoe County, Canada.

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Progress report was received on 3/18/2010. Final report due 6/16/2011.

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

## 1 Grantee #16696

The Elizabeth Fry Society of Simcoe County 102 Maple Avenue Barrie L4N 1S4 Canada

## 2. Date and Amount of Grant

Date of commitment: 04/08/2010 Commitment amount: \$40,750.00 Payment made to grantee: \$40,750.00 Paid - 06/08/2010 - check 32883

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### 3. Purpose

The purpose of this grant is for mental health services for shelter residents in Simcoe County, Ontario, Canada

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

# 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Final report due 08/30/2011.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# **Information Relating to Grants** Subject to Expenditure Responsibility

#### 1. Grantee #16175

Caritas Malta-Foundation for the Rehabilitation of Drug Abusers 5 Lion Street Floriana, FRN 1514 Malta

# 2. Date and Amount of Grant

Date of commitment: 12/15/2008 Commitment amount: \$98,000.00 Payment made to grantee: \$45,250.00 Paid - 02/09/2009 - check 32564

\$52,750.00 Paid - 06/08/2010 - check 32880

\$98,000.00

#### 3. Purpose

The purpose of this grant is for expanded counseling and professional training for substance abuse, mental health, prevention of sexually transmitted diseases in Malta.

### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Progress report received 05/14/2010. Final report due 07/31/2011.

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16584

Hogar Cuna San Cristobal PMB 428 HC 01 Box 29030 Caguas, Puerto Rico 00725-8900

#### 2. Date and Amount of Grant

Date of commitment: 12/15/2009
Commitment amount: \$27,852.00
Payment made to grantee:
\$13,926.00 Paid - 07/12/2010 - check 32922
\$13,926.00 Pending Payment
\$27,852.00

# 3. Purpose

The purpose of this grant is for psychological services for abused children and women in Puerto Rico.

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Progress report due on 6/15/2011. Final report due 8/15/2012.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

# 1. Grantee #15840

Hope House Foxford County Mayo Ireland

#### 2. Date and Amount of Grant

Date of commitment: 04/14/2008 Commitment amount: \$120,000.00 Payment made to grantee: \$60,000.00 Paid - 07/01/2009 - check 32668 \$60,000.00 Paid - 09/08/2010 - check 32954 \$120,000.00

## 3. Purpose

The purpose of this grant is for improvement and expansion of counseling services in County Mayo, Ireland

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Progress report received 08/24/2010. Progress report received 09/03/2010. Final report due 10/15/2011.

# 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16593

The Irish Society for the Prevention of Cruelty to Children ISPCC Head Office
29 Lower Baggot Street
Dublin 2 Ireland

### 2. Date and Amount of Grant

Date of commitment: 12/15/2009 Commitment amount: \$153,649.00 Payment made to grantee: \$75,929.00 Paid - 02/15/2010 - check 32801 \$77,720.00 Paid - 01/18/2011 - check 33015 \$153,649.00

# 3. Purpose

The purpose of this grant is for TeenFocus service expansion in County Mayo, Ireland

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Progress report received 08/25/2010. Progress report received 01/18/2011. Final report due 03/30/2012.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16587

New Life Counseling Services 25 Ardoyne Road Belfast County Antrim BT 14 7HX Northern Ireland

# 2. Date and Amount of Grant

Date of commitment: 12/15/2009 Commitment amount: \$166,270.00 Payment made to grantee: \$82,454.00 Paid - 01/18/2010 - check 32771 \$83,816.00 Pending Payment \$166,270.00

# 3. Purpose

The purpose of this grant is for expanded mental health counseling in Northern Ireland.

#### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal

### 5 Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Progress report received 08/25/2010. Progress report received 01/18/2011. Final report due 03/30/2012.

#### 7. Date and Result of Any Verification

## Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #15717

ORBIS International 520 8th Avenue, 11th Floor New York, NY 10018-6507

#### 2. Date and Amount of Grant

Date of commitment: 12/12/2007 Commitment amount: \$60,181.00 Payment made to grantee: \$13,890.00 Paid - 02/11/2008 - check 32319 \$22,451.00 Paid - 06/01/2009 - check 32647 \$23,840.00 Paid - 06/08/2010 - check 32881 \$60.181.00

## 3. Purpose

The purpose of this grant is for strengthening Pediatric Eye Care in Guangxi Province, China

#### 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

# 6. Date of Report from Grantee

Progress report received 04/01/2009. Progress report received 05/10/2010. Final report due 06/30/2011.

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16695

Protegeles Las Rozas de Madrid Madrid Espana 28230 Spain

#### 2. Date and Amount of Grant

Date of commitment: 04/08/2010 Commitment amount: \$50,000.00 Payment made to grantee:

\$50,000.00 Paid - 06/15/2010 - check 32910

### 3. Purpose

The purpose of this grant is for expansion of eating disorders counseling services in Madrid, Spain

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

#### 6. Date of Report from Grantee

Final report due 06/30/2011.

## 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16800

Safe Passage/Camino Seguro 81 Bridge Street Suite 104 Yarmouth, Maine 04096

#### 2. Date and Amount of Grant

Date of commitment: 06/29/2010 Commitment amount: \$18,200.00 Payment made to grantee:

\$18,200.00 Paid - 10/25/2010 - check 32973

# 3. Purpose

The purpose of this grant is for health education and promotora training program for community around Guatemala City Garbage Dump.

# 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

# 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Final report due 11/29/2011.

#### 7. Date and Result of Any Verification

# Attachment to Form 990-PF Part VII-B Line 5c

# Information Relating to Grants Subject to Expenditure Responsibility

#### 1. Grantee #16711

Spinal Injuries Ireland
The National Rehabilitation Hospital
Rochestown Avenue
Dun Laoghaire
County Dublin

#### 2. Date and Amount of Grant

Date of commitment: 04/08/2010 Commitment amount: \$25,000 00 Payment made to grantee:

\$25,000.00 Paid - 06/15/2010 - check 32911

#### 3. Purpose

The purpose of this grant is for expanded support services in western Ireland.

## 4. Amount of Grant Spent by Grantee

Expenditures in line with budget submitted with proposal.

#### 5. Diversion

To the knowledge of the Foundation, no part of the grant was used for other than its intended purpose.

## 6. Date of Report from Grantee

Final report received 05/03/2011.

# 7. Date and Result of Any Verification

# Form **8868**(Rev January 2011)

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

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

► File a separate application for each return.

OMB No 1545-1709

Internal Reven			ation for each return.				
	filing for an Automatic 3-Month Extension, o					<b>&gt;</b> 🔯	
	e filing for an Additional (Not Automatic) 3-Mo <i>mplete Part II unless</i> you have already been g					m 8868	
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	ciling (e-file). You can electronically file Form ion required to file Form 990-T), or an addition						
	equest an extension of time to file any of the f						
	Transfers Associated With Certain Persona						
	s). For more details on the electronic filing of the						
Part I	Automatic 3-Month Extension of Time					,	
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All other c	orporations (including 1120-C filers), partnersh	ıps, REMIC	s, and trusts must use Form 7004	to request	an exte	ension of time	
	me tax returns.						
Type or	Name of exempt organization Employs			Employer id	oyer identification number		
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File by the	Number, street, and room or suite no. If a P O box, see instructions.						
due date for	ONE BAXTER PARKWAY						
filing your return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
instructions	DEERFIELD, IL 60015						
Enter the F	Return code for the return that this application is	for (file a	separate application for each return	1)		. 04	
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Application		Return Code	Application is For		Return Code		
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Form 990		01	Form 990-T (corporation) Form 1041-A		07		
Form 990-BL		02	Form 4720		09		
Form 990-EZ			Form 5227		10		
Form 990-PF		04			11		
Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above)		05 06	Form 6069 Form 8870				
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• The book	s are in the care of ▶ DONNA NAMATH						
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Telephor	ne No. ► 847-948-3321	F	AX No. ►				
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until AUGUST 15, 20 11, to file the exempt organization return for the organization named above. The extension is							
	the organization's return for:						
▶ [	▶ 🔀 calendar year 20 10 or						
▶ ☐ tax year beginning, 20, and ending, 20							
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2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return							
□(	Change in accounting period						
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estimated tax payments made. Include any prior year overpayment allowed as a credit.  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS					\$	58,467	
	(Electronic Federal Tax Payment System). See instructions.					0.00	
	If you are going to make an electronic fund v		with this Form 8868, see Form 84	3c 153-EO and			
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