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

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning **APR 1, 2010**, and ending **MAR 31, 2011**

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

Name of foundation KOCH FOUNDATION, INC.		A Employer identification number 59-1885997
Number and street (or P O box number if mail is not delivered to street address) 4421 NW 39TH AVE, BLDG 1, STE 1	Room/suite	B Telephone number (352) 373-7491
City or town, state, and ZIP code GAINESVILLE, FL 32606-7211		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 117,137,342. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		498.	498.		STATEMENT 1
4 Dividends and interest from securities		2,331,657.	2,331,657.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,905,231.			
b Gross sales price for all assets on line 6a 18,410,722.					
7 Capital gain net income (from Part IV, line 2)			1,905,231.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		174,360.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		4,411,746.	4,237,386.		
13 Compensation of officers, directors, trustees, etc		149,098.	12,455.		136,643.
14 Other employee salaries and wages		124,431.	50,519.		73,912.
15 Pension plans, employee benefits		18,786.	2,070.		16,716.
16a Legal fees STMT 4		4,326.	2,163.		2,163.
b Accounting fees STMT 5		26,976.	25,627.		1,349.
c Other professional fees					
17 Interest					
18 Taxes STMT 6		69,968.	59,956.		10,012.
19 Depreciation and depletion		23,920.	11,960.		
20 Occupancy		17,453.	2,333.		15,120.
21 Travel, conferences, and meetings		22,437.	1,353.		21,084.
22 Printing and publications					
23 Other expenses STMT 7		557,001.	465,609.		91,393.
24 Total operating and administrative expenses. Add lines 13 through 23		1,014,396.	634,045.		368,392.
25 Contributions, gifts, grants paid		10,091,774.			10,091,774.
26 Total expenses and disbursements. Add lines 24 and 25		11,106,170.	634,045.		10,460,166.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-6,694,424.			
b Net investment income (if negative, enter -0-)			3,603,341.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	4,662,023.	2,622,169.	2,622,169.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	84,171,508.	76,795,014.	102,795,044.
	c Investments - corporate bonds STMT 9	1,811,603.	2,528,063.	2,542,600.
11 Investments - land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	7,819,972.	9,845,526.	8,882,995.	
14 Land, buildings, and equipment: basis ▶ 578,537.				
Less: accumulated depreciation ▶ 284,003.	316,144.	294,534.	294,534.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	98,781,250.	92,085,306.	117,137,342.	
Liabilities	17 Accounts payable and accrued expenses	6,095.	4,575.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	6,095.	4,575.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	98,775,155.	92,080,731.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	98,775,155.	92,080,731.	
31 Total liabilities and net assets/fund balances	98,781,250.	92,085,306.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	98,775,155.
2 Enter amount from Part I, line 27a	2	-6,694,424.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	92,080,731.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	92,080,731.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF INVESTMENTS - SEE ATTACHED		P	01/01/10	12/31/10
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 18,410,722.		16,505,491.	1,905,231.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			1,905,231.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		1,905,231.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ }		N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	8,644,909.	107,538,864.	.080389
2008	10,972,756.	125,539,297.	.087405
2007	9,836,090.	169,661,122.	.057975
2006	11,698,770.	165,788,940.	.070564
2005	9,844,443.	152,684,132.	.064476
2 Total of line 1, column (d)			.360809
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			.072162
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			111,054,645.
5 Multiply line 4 by line 3			8,013,925.
6 Enter 1% of net investment income (1% of Part I, line 27b)			36,033.
7 Add lines 5 and 6			8,049,958.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			10,460,166.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	36,033.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	36,033.
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	36,033.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 40,160.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	40,160.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,127.	
11 Enter the amount of line 10 to be. Credited to 2011 estimated tax <input checked="" type="checkbox"/> 4,127. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a 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?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 calendar 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	X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	

Website address ► WWW.THEKOCHFOUNDATION.ORG

14 The books are in care of ► MONICA FOX Telephone no. ► 352-373-7491
 Located at ► 4421 NW 39TH AVE, BLDG 1, STE 1, GAINESVILLE, FL ZIP+4 ► 32606-7211

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
 15 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, securities, or other financial account in a foreign country?
 See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16	Yes	No
		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		132,236.	8,313.	8,549.

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

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

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

▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO 225 WATER STREET, JACKSONVILLE, FL 32202	INVESTMENT MANAGEMENT	463,623.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	112,027,532.
b	Average of monthly cash balances	1b	139,954.
c	Fair market value of all other assets	1c	578,346.
d	Total (add lines 1a, b, and c)	1d	112,745,832.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	112,745,832.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,691,187.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	111,054,645.
6	Minimum investment return. Enter 5% of line 5	6	5,552,732.

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

1	Minimum investment return from Part X, line 6	1	5,552,732.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	36,033.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	36,033.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,516,699.
4	Recoveries of amounts treated as qualifying distributions	4	143,081.
5	Add lines 3 and 4	5	5,659,780.
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	5,659,780.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,460,166.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,460,166.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	36,033.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,424,133.

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

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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, line 7				5,659,780.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	2,443,734.			
b From 2006	3,574,250.			
c From 2007	1,506,998.			
d From 2008	4,831,493.			
e From 2009	3,293,232.			
f Total of lines 3a through e	15,649,707.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 10,460,166.				
a Applied to 2009, but not more than line 2a			0.	
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				5,659,780.
e Remaining amount distributed out of corpus	4,800,386.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,450,093.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see 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 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	2,443,734.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	18,006,359.			
10 Analysis of line 9:				
a Excess from 2006	3,574,250.			
b Excess from 2007	1,506,998.			
c Excess from 2008	4,831,493.			
d Excess from 2009	3,293,232.			
e Excess from 2010	4,800,386.			

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

[illegible]

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

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

DIRECTOR

Title

Print/Type preparer's name

Preparer's signature

Date

Check <input type="checkbox"/> if self-employed	PTIN
--	------

DONNA S. BROWN

DONNA S. BROWN

08/30/11

Firm's name ► **JAMES MOORE & CO., P.L.**

Firm's EIN ▶

Firm's address ► 5931 NW 1ST. PLACE
GAINESVILLE, FL 32607-2063

Phone no. (352) 378-1331

Form **990-PF** (2010)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
GRANT CHECKING ACCOUNT	498.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	498.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
EQUITIES	1,954,489.	0.	1,954,489.
EQUITIES	13,281.	0.	13,281.
EVERGREEN FUND	12,545.	0.	12,545.
INTERNATIONAL INVESTMENTS	351,342.	0.	351,342.
TOTAL TO FM 990-PF, PART I, LN 4	2,331,657.	0.	2,331,657.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND GRANT PAYMENT	143,081.	0.	
TAX REFUND	31,279.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	174,360.	0.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	4,326.	2,163.		2,163.
TO FM 990-PF, PG 1, LN 16A	4,326.	2,163.		2,163.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	26,976.	25,627.		1,349.	
TO FORM 990-PF, PG 1, LN 16B	26,976.	25,627.		1,349.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	49,943.	49,943.		0.	
OTHER TAXES	25.	13.		12.	
FEDERAL TAXES	20,000.	10,000.		10,000.	
TO FORM 990-PF, PG 1, LN 18	69,968.	59,956.		10,012.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GENERAL OFFICE EXPENSE	25,714.	5,557.		20,157.	
OFFICERS & DIRECTORS					
INSURANCE	7,949.	3,975.		3,974.	
DUES AND INFORMATION	709.	0.		709.	
CUSTODIAL (SECURITIES)	463,623.	440,442.		23,181.	
HEALTH INSURANCE	32,088.	6,418.		25,670.	
WORKERS COMP INSURANCE	1,368.	274.		1,094.	
CONTRACTED SERVICES	25,550.	8,943.		16,608.	
TO FORM 990-PF, PG 1, LN 23	557,001.	465,609.		91,393.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
STOCK AND MUTUAL FUNDS	76,795,014.	102,795,044.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	76,795,014.	102,795,044.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS	2,528,063.	2,542,600.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,528,063.	2,542,600.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK OPTIONS	COST	-734,938.	-2,093,666.
PRIVATE EQUITY INVESTMENTS	COST	2,516,449.	3,032,063.
FOREIGN BONDS	COST	6,098,000.	6,072,598.
US TREASURY EXCHANGE	COST	1,966,015.	1,872,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,845,526.	8,882,995.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROLYN BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	DIRECTOR 5.00	0.	0.	0.
DOROTHY BOMBERGER 2508 NW 64TH TERRACE GAINESVILLE, FL 32606	TREASURER 5.00	0.	0.	0.
MATTHEW A. BOMBERGER 459 109TH AVENUE SE BELLEVUE, WA 98004	DIRECTOR 5.00	1,000.	0.	0.
RACHEL A. BOMBERGER 19204 MEADOW PINE DRIVE TAMPA, FL 33647	SECRETARY 5.00	0.	0.	0.
WILLIAM A. BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	PRESIDENT 5.00	0.	0.	0.
CHARLOTTE SPACINSKY 403 WOODLAWN AVENUE FOX RIVER GROVE, IL 60021	DIRECTOR 5.00	3,400.	0.	0.
INGE VRANEY 25402 N. 68TH DRIVE PEORIA, AZ 85383	VICE PRESIDENT 5.00	3,400.	0.	0.
LAWRENCE VRANEY 7314 MEADOW LANE CARY, IL 60013	ASSISTANT TREASURER 5.00	3,400.	0.	0.
CAROLYN YOUNG 6815 SW 81 STREET GAINESVILLE, FL 32608	EXECUTIVE DIRECTOR 40.00	112,236.	8,313.	8,549.
MICHELLE BOMBERGER 459 109TH AVENUE SE BELLEVUE, WA 98004	ASSISTANT SECRETARY 5.00	1,000.	0.	0.
MAURA J. VRANEY 7314 MEADOW LANE CARY, IL 60013	DIRECTOR 5.00	3,400.	0.	0.

LORI VRANEY 6860 WEST ANTELOPE DRIVE PEORIA, AZ 85383	DIRECTOR 5.00	1,000.	0.	0.
JEFFREY VRANEY 6860 WEST ANTELOPE DRIVE PEORIA, AZ 85383	DIRECTOR 5.00	3,400.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>132,236.</u>	<u>8,313.</u>	<u>8,549.</u>



4421 NW 39th Avenue
Building 1, Suite 1
Gainesville, Florida 32606
(352) 373-7491
www.thekochfoundation.org

GRANT APPLICATION

00000000000000

Legal Name of Organization

Mailing Address

City, State, Country, Zip Code

Email address

Instructions for completing this grant application are enclosed. If the application does not contain all the required information stated below, it will not be considered for funding.

1. Faxed, scanned, bound, Xeroxed copies or computer-generated reproductions of this application will not be accepted.
2. All applications and supporting documents must be completed in **English or a translation must be provided.**
3. The project identified in the original Letter of Request must match the project described in the application.
4. The following supplemental documents are REQUIRED:
 - A. For parishes, churches, schools, diocesan programs or Catholic organizations **not solely supported by a congregation**: A hand-signed letter of support on official letterhead, including the diocesan seal, from the Bishop, Vicar or Apostolic Administrator where the project will take place must be submitted with this application. Please provide the contact information in English for the individual who has signed your application and letter of support. Copies of scanned or stamped signatures on letters of support or the application will NOT be accepted.
 - B. For projects administered and financially supported **solely by a congregation**: A hand-signed letter of support on official letterhead, including the diocesan seal, from the Bishop, Vicar or Apostolic Administrator where the project will take place must be submitted with this application. In addition, a hand-signed letter of support in English on official letterhead from the Congregational Superior must be submitted. Please provide the contact information in English for the individual who has signed your letter of support, and for the Bishop, Vicar, or Apostolic Administrator. Copies of scanned or stamped signatures on letters of support will NOT be accepted.
 - C. A copy of the Official Catholic Directory page **for the organization listed above. (U.S. only)**
 - D. A copy of the *United States Conference of Catholic Bishops (USCCB)* group ruling or determination letter from the Internal Revenue Service concerning the applicant's tax exempt status. **(U.S. only)**
 - E. For international applicants only: A letter of agreement from an organization listed in the United States Official Catholic Directory that is willing to act as a Fiscal Agent for your organization.

This Application Must Be Returned Within 90 Days of the Date on the Cover Letter.

1. (U.S. Applicants only) If the organization applying is listed in the current publication of **The U.S. Official Catholic Directory (OCD)**, please include a photocopy of the OCD page. Also, please attach a copy of the USCCB group ruling letter to the application. If the organization submitting the application is a nonprofit, charitable organization not listed in the OCD, please attach a copy of the IRS 501(c)(3) determination letter to this application.
2. Is the responsible organization and/or congregation controlled by, related to, connected with, or sponsored by another organization? Yes ☐ No ☐ If yes, identify the organization.

Name of Organization

3. Provide a brief history of your organization (include when the organization/congregation was founded, its mission, and in what countries or U.S. Territories, the organization/congregation is located.) Limit your answer to the space provided.

4. Has the organization submitting this application ever applied for or received a grant from the Koch Foundation?
Yes ☐ No ☐ If yes, list date(s) and application number(s). Attach an extra sheet if necessary.

5. Name of Diocese where project will be implemented: _____

Name of Congregation, if any, administering the project: _____

Please indicate the status of your congregation by checking one of the following:

☐ Diocesan ☐ Pontifical ☐ Autonomous

6. Describe the project for which the grant is being requested. Limit your answer to the space provided.

7.a. Enter the amount being requested for the project in U.S. Dollars: \$ _____
(Grants are provided for one year only)

b. What is the total cost of the project in U.S. Dollars? \$ _____

8. Beginning date of the project: ____/____/____ Ending date of the project: ____/____/____
(month/day/year) (month/day/year)

Budgets in U.S. Dollars are required for all projects submitted for Koch funding

Project Budget Attach an additional sheet if necessary	Use of Koch Foundation Funds	Other funders	In-Kind Services (donated services and/or materials)	Total
Salaries and benefits	\$	\$	\$	\$
Travel and/or Lodging	\$	\$	\$	\$
Printing & Postage	\$	\$	\$	\$
Supplies including food	\$	\$	\$	\$
Equipment	\$	\$	\$	\$
Other	\$	\$	\$	\$
For projects requesting support for construction costs only Construction (materials and labor) Attach the bill from the contractor and proof of property ownership Information	\$	\$	\$	\$
Total (in U.S. Dollars)	**\$	\$	\$	\$
Amount received toward this project		***\$	***\$	\$

**This amount must be the same as the amount provided in response to question #7

*** Amount must equal total amount received towards the project as stated in response to question #9.

9. Provide the names, addresses and amounts received from other sources of support for the project including any in-kind services. Contributions, matching funds or collaborative funding can be in the form of in-kind service, (labor, donated materials, etc.) or amounts collected from weekly contributions. Local contributions towards the project show the community is committed to the project and its value to the area. Applicants must seek matching or collaborative funding. Attach an additional sheet if necessary

Impact Statement

Please provide a justification for the project. Limit your response to the space provided.

Please identify the contact person administering the proposed project.

Name	Title	Diocese
Street Address	City	State/Country and Zip Code
Organization	()	()
	Telephone Number	Fax Number
	(With Area and/or Country Code)	
Email Address		

Please identify the person authorized to make any changes to the application.

Typed or Printed Name of Preparer Title	
Organization	()
	Office Telephone Number (With Area Code)
Email Address	

For parishes, churches, schools, diocesan programs or Catholic organizations not solely supported by a congregation: A hand-signed letter of support for the originally requested project, on official letterhead, including the diocesan seal, from the Bishop, Vicar or Apostolic Administrator where the project will take place must be submitted with this application. In addition, the same individual must sign the application and complete the contact information in English below. Copies of, scanned, or stamped signatures on letters of support or the application will NOT be accepted

Signature of Bishop, Vicar, or Apostolic Administrator	Attach	diocesan seal
Typed or Printed Name of Bishop, Vicar, or Apostolic Administrator		
Address of Bishop, Vicar, or Apostolic Administrator		
City	State/Country	
Email address of the Bishop's office		

For projects administered and financially supported solely by a congregation: A hand-signed letter of support for the originally requested project, on official letterhead, including the diocesan seal, from the bishop, vicar or apostolic administrator, where the project will take place must be submitted with this application. Please provide the contact information above in English for the Bishop, Vicar, or Apostolic Administrator who has signed your letter of support. In addition, a hand-signed letter of support for the originally requested project on official letterhead from the congregational superior must be submitted with this application. Complete the contact information in English below. Copies of, scanned or stamped signatures on letters of support will NOT be accepted

Typed or Printed Name of Congregational Superior	Title
Name of Congregation	
Address of Congregational Superior	City State/Country
Email address of Congregational Superior	

INTERNATIONAL APPLICANTS ONLY

Applicants located outside the United States **MUST CONTACT** a parish, religious congregation or organization in the United States to act as their fiscal agent through which potential funds may be distributed. This organization must be listed in the current issue of The Official Catholic Directory of the United States published annually by P.J. Kenedy & Sons. The fiscal agent **MUST** send a signed letter to the Koch Foundation stating their willingness to serve in this role.

Please provide the contact information for your fiscal agent below:

Name of United States Nonprofit Catholic Organization	OCD Page #
---	------------

Name of Contact Person	Title
------------------------	-------

Street Address	City	State and Zip Code
----------------	------	--------------------

()	()
Area Code & Telephone Number	Area Code & Fax Number

Email address

Koch Foundation, Inc
Gain on Sale of Securities
FYE 03/31/11

Wachovia Trust

		Cost Basis	Proceeds	Gain/Loss	
10/13/2010	Securities Sale	Sold 20,000 SHS ARIBA	334,600 00	356,459 97	21,859.97
6/3/2010	Securities Sale	65,900 SHS Cenovus	193,990 05	1,766,307 59	1,572,317 54
3/15/2011	Securities Sale	Sold 25K SHS Ford	1,201,937 50	1,258,250 00	56,312 50
6/3/2010	Securities Sale	10K SHS GS Investop	1,082,539 00	1,057,994 11	(24,544 89)
7/28/2010	Securities Sale	59637 ISHS Russell 1000 G	3,408,369 42	2,904,123 70	(504,245 72)
7/28/2010	Securities Sale	4514 ISHS Russell 2000 G	375,633 56	315,162 15	(60,471 41)
7/28/2010	Securities Sale	41430 ISHS Russell Midcap	2,295,194 64	1,925,231 97	(369,962 67)
6/3/2010	Securities Sale	8733 SHS IBOXX	636,691 59	738,312 01	101,620.42
6/3/2010	Securities Sale	1267 SHS IBOXX	92,372 41	107,011 04	14,638 63
01/01/2011	Securities Sale	13 SHS Motorola Solutions	13 70	5 02	(8 68)
12/10/2010	Long Term Capital Gain/Lr	PIMCO LT Cap Gains		40,677 00	40,677 00
12/10/2010	Short Term Capital Gains	PIMCO ST Cap Gains		82,056	82,056 00
Total Trust			\$ 9,621,342	\$ 10,551,591	\$ 930,249

Wachovia Evergreen

03/11/2011	Securities Sale	10,000 Shares MSCI EAFE	\$ 370,446	\$ 605,788	\$ 235,342
03/07/2011	Securities Sale	33,000 Shares MSCI EAFE	\$ 1,222,473	\$ 2,009,001	\$ 786,529
05/26/2010	Securities Sale	10,000 Shares Conocophillips	\$ 228,825	\$ 511,085	\$ 282,260
05/26/2010	Securities Sale	10,000 Shares Exxon Mobil corp	\$ 388,200	\$ 603,176	\$ 214,976
			\$ 2,209,944	\$ 3,729,051	\$ 1,519,107

3/31/2010	875	Cisco	19,871 25	24,674 67	\$ 4,803
3/31/2010	600	General Dynamics	33,480 00	38,244 50	\$ 4,765
3/31/2010	252	GE	4,619 16	6,602 31	\$ 1,983
3/31/2010	748	GE	17,054 40	21,093 32	\$ 4,039
3/31/2010	442	HP	27,748 76	32,000 38	\$ 4,252
3/31/2010	295	Brazil	12,484 40	14,956 24	\$ 2,472
3/31/2010	1655	EAFE	117,842 60	130,444 87	\$ 12,602
3/31/2010	1620	MSCI EM	59,686 20	69,172 80	\$ 9,487
3/31/2010	180	Mexico	37,944 00	8,071 09	\$ (29,873)
3/31/2010	596	Russell 1000 G	70,208 80	27,362 84	\$ (42,846)
3/31/2010	45	Russell 2K G	11,961 00	2,575 76	\$ (9,385)
3/31/2010	325	Russell 2K I	111,410 00	18,914 75	\$ (92,495)
3/31/2010	53	Russell 2K V	21,242 40	2,342 56	\$ (18,900)
3/31/2010	1162	EAFE	61,114 66	67,011 67	\$ 5,897
3/31/2010	285	Talbots	139,878 00	12,596 83	\$ (127,281)
3/31/2010	295	US Steel	26,269 75	38,113 51	\$ 11,844
3/31/2010	159	Wells Fargo	7,522 29	9,266 40	\$ 1,744
4/1/2010	1300	EAFE	88,802 00	103,283 23	\$ 14,481
4/13/2010	425	Marathon Oil	10,965 00	14,534 74	\$ 3,570
4/19/2010	32	Intel	1,113 60	1,254 38	\$ 141
4/21/2010	826	EAFE	35,022 40	41,910 52	\$ 6,888
4/23/2010	800	Halliburton	37,040 00	45,791 21	\$ 8,751
4/23/2010	180	Mexico	3,744 00	5,590 70	\$ 1,847
4/26/2010	800	EAFE	15,040 00	24,519 57	\$ 9,480
4/26/2010	1600	EAFE	68,720 00	81,406 60	\$ 12,687
4/30/2010	610	Connocophillips	46,360 00	56,546 03	\$ 10,186
4/30/2010	453	Exxon	14,835 75	18,237 46	\$ 3,402
4/30/2010	2817	EAFE	100,757 21	139,326 42	\$ 38,569
4/30/2010	800	Microsoft	22,240 00	28,503 50	\$ 6,264
5/4/2010	600	General Dynamics	56,880 00	63,472 91	\$ 6,593
5/6/2010	600	General Dynamics	12,480 00	17,897 68	\$ 5,418
5/6/2010	80	Transocean	5,904 00	10,615 01	\$ 4,711
5/6/2010	295	US Steel	19,561 45	23,696 94	\$ 4,135
5/7/2010	610	Connocophillips	3,019 50	10,821 20	\$ 7,802
5/7/2010	295	Brazil	3,186 00	7,003 17	\$ 3,817
5/7/2010	325	Russell 2K I	4,680 00	7,214 87	\$ 2,535
5/7/2010	285	Talbots	3,459 90	5,984 89	\$ 2,525

5/10/2010	600 General Dynamics	18,480 00	39,635 32 \$	21,155
5/10/2010	1483 EAFE	20,153 97	48,952 98 \$	28,799
5/10/2010	180 Mexico	5,904 00	6,231 49 \$	327
5/10/2010	137 Transocean	1,548 10	4,138 69 \$	2,591
5/10/2010	295 US Steel	12,962 30	20,351 70 \$	7,389
5/11/2010	325 Russell 2K I	9,035 00	11,764 79 \$	2,730
5/11/2010	453 Exxon	22,876 50	29,390 13 \$	6,514
5/11/2010	100 IBM	6,983 00	8,413 85 \$	1,431
5/11/2010	140 Microsoft	3,612 00	4,365 12 \$	753
5/17/2010	180 Mexico	5,544 00	6,695 88 \$	1,152
5/19/2010	659 Encana	23,722 54	29,628 13 \$	5,906
5/19/2010	850 Marathon Oil	21,930 00	33,404 42 \$	11,474
5/19/2010	285 Talbots	9,405 00	13,389 06 \$	3,984
5/20/2010	610 Connocophillips	30,713 50	35,232 99 \$	4,519
5/20/2010	137 Transocean	1,890 60	4,909 99 \$	3,019
5/20/2010	295 US Steel	16,458 05	18,844 27 \$	2,386
5/26/2010	325 Russell 2K I	5,469 39	8,514 85 \$	3,045
5/26/2010	285 Talbots	3,290 04	6,469 38 \$	3,179
5/26/2010	137 Transocean	1,755 64	4,356 52 \$	2,601
5/26/2010	295 US Steel	4,960 13	7,147 72 \$	2,188
5/26/2010	80 Wells Fargo	1,425 12	1,775 96 \$	351
5/28/2010	295 Brazil	7,910 13	11,091 80 \$	3,182
5/28/2010	1500 EAFE	65,387 10	76,768 68 \$	11,382
6/10/2010	295 Brazil	7,107 73	18,654 30 \$	11,547
6/11/2010	510 Connocophillips	12,530 81	17,785 26 \$	5,254
6/11/2010	659 Encana	17,011 43	25,921 97 \$	8,911
6/11/2010	1620 MSCI EM	39,121 82	47,957 19 \$	8,835
6/11/2010	180 Mexico	2,846 52	7,053 35 \$	4,207
6/11/2010	100 IBM	5,780 61	7,876 18 \$	2,096
6/17/2010	325 Russell 2K I	2,861 95	12,405 37 \$	9,543
7/9/2010	405 MSCI EM	8,027 37	13,842 50 \$	5,815
7/9/2010	165 MSCI EAFE	3,857 04	6,203 59 \$	2,347
7/9/2010	250 MSCI Brazil	7,203 52	10,926 29 \$	3,723
7/13/2010	850 Marathon Oil	30,442 07	41,807 22 \$	11,365
7/13/2010	553 MSCI EAFE	16,413 57	23,474 29 \$	7,061
7/16/2010	325 Russell 2000 I	7,095 30	14,029 74 \$	6,934
7/23/2010	325 Russell 2000 I	13,350 70	22,096 63 \$	8,746
7/23/2010	850 Marathon Oil	26,310 48	38,432 93 \$	12,122
7/23/2010	180 MSCI Mexico	8,355 88	11,558 68 \$	3,203
7/23/2010	2817 MSCI EAFE	152,765 63	184,320 33 \$	31,555
7/23/2010	1620 MSCI EM	49,257 72	78,428 84 \$	29,171
7/23/2010	285 Talbots	6,487 60	9,816 94 \$	3,329
7/23/2010	295 MSCI Brazil	26,616 08	29,639 91 \$	3,024
7/23/2010	442 Hewlett Packard	17,263 41	22,763 11 \$	5,500
7/23/2010	100 IBM	5,802 25	8,055 19 \$	2,253
7/30/2010	295 MSCI Brazil	18,397 27	23,315 18 \$	4,918
7/30/2010	223 Conocophillips	6,062 46	8,151 56 \$	2,089
8/3/2010	295 US Steel	10,095 93	14,981 76 \$	4,886
8/18/2010	295 US Steel	77,583 08	32,238 97 \$	(45,344)
8/18/2010	243 MSCI EAFE	9,220 86	11,140 09 \$	1,919
8/18/2010	850 Marathon Oil	19,391 48	26,032 06 \$	6,641
8/18/2010	353 Exxon	13,299 94	19,350 05 \$	6,050
8/26/2010	295 US Steel	9,800 93	13,952 23 \$	4,151
8/30/2010	704 MSCI EAFE	35,468 69	15,909 11 \$	(19,560)
8/30/2010	810 MSCI EM	319,055 76	38,773 89 \$	(280,282)
8/30/2010	295 MSCI Brazil	6,703 59	7,869 28 \$	1,166
8/30/2010	162 Russell 2000 I	3,254 85	4,877 76 \$	1,623
9/7/2010	1124 MSCI EAFE	170,778 75	28,317 31 \$	(142,461)
9/9/2010	158 US Steel	7,165 85	10,953 40 \$	3,788
9/10/2010	295 MSCI Brazil	128,978 14	15,161 56 \$	(113,817)
9/20/2010	704 MSCI EAFE	28,742 96	40,700 04 \$	11,957
9/23/2010	66 Exxon	71,805 81	3,697 66 \$	(68,108)
9/24/2010	500 Conocophillips	20,403 00	21,467 87 \$	1,065
9/29/2010	180 MSCI Mexico	51,154 83	9,393 40 \$	(41,761)
9/29/2010	510 Conocophillips	236,648 17	43,619 87 \$	(193,028)
10/1/2010	162 Russell 2000 I	4,755 44	5,948 44 \$	1,193
10/14/2010	810 MSCI EM	98,254 76	145,384 49 \$	47,130
10/14/2010	1124 MSCI EAFE	86,462 90	112,738 02 \$	26,275

10/15/2010	295 MSCI Brazil	51,693 67	74,802 40 \$	23,109
10/20/2010	810 MSCI EM	32,819 65	71,236 34 \$	38,417
10/20/2010	162 Russell 2000 I	21,210 02	9,730 08 \$	(11,480)
10/21/2010	295 MSCI Brazil	25,465 62	42,363 06 \$	16,897
10/25/2010	295 MSCI Brazil	9,591 67	15,983 82 \$	6,392
10/29/2010	850 MSCI EAFE	33,575 00	42,933 12 \$	9,358
11/1/2010	7 Russell 2000 I	0 00	531 68 \$	532
11/18/2010	704 MSCI EAFE	28,331 42	52,236 80 \$	23,905
11/18/2010	100 IBM	4,193 12	6,544 20 \$	2,351
11/23/2010	295 MSCI Brazil	23,148 00	30,849 35 \$	7,701
12/2/2011	88 Exxon	22,136 04	4,707 36 \$	(17,429)
12/7/2011	295 US Steel	12,488 38	0 00 \$	(12,488)
12/7/2011	295 US Steel	0 00	26,867 11 \$	26,867
12/8/2011	850 Marathon Oil	430,955 10	34,486 54 \$	(396,469)
12/9/2011	1620 MSCI EM	13,722 73	54,477 57 \$	40,755
12/9/2011	1400 MSCI EAFE	91,891 41	74,196 97 \$	(17,694)
12/9/2011	156 Russell 2000 I	0 00	8,483 07 \$	8,483
12/16/2011	162 Russell 2000 I	36,949 93	24,027 85 \$	(12,922)
12/20/2011	180 MSCI Mexico	30,978 81	44,039 22 \$	13,060
1/10/2011	295 MSCI Brazil	9,910 53	22,158 06 \$	12,248
1/18/2011	810 MSCI EM	16,890 91	33,066 58 \$	16,176
1/27/2011	50 IBM	23,369 75	2,945 61 \$	(20,424)
1/28/2011	200 GE	0 00	5,030 04 \$	5,030
1/28/2011	23 Alliant	0 00	1,016 25 \$	1,016
1/28/2011	704 MSCI EAFE	61,770 36	54,160 97 \$	(7,609)
1/31/2011	277 Alliant	0 00	13,059 04 \$	13,059
1/31/2011	163 Russell 2000 I	37,178 02	10,478 46 \$	(26,700)
1/31/2011	8 MSCI EAFE	701 93	615 63 \$	(86)
2/2/2011	325 Encana	0 00	6,235 12 \$	6,235
2/2/2011	180 MSCI Mexico	0 00	22,352 95 \$	22,353
2/2/2011	200 GE	0 00	6,635 40 \$	6,635
2/2/2011	198 MSCI EM	2,105 92	6,017 87 \$	3,912
2/2/2011	700 MSCI EAFE	0 00	40,454 75 \$	40,455
2/2/2011	2 MSCI EAFE	0 00	66 87 \$	67
2/4/2011	295 US Steel	0 00	9,996 02 \$	9,996
2/7/2011	539 MSCI EM	10,740 11	24,511 46 \$	13,771
2/8/2011	50 IBM	7,220 70	19,822 83 \$	12,602
2/22/2011	1322 MSCI EAFE	0 00	135,884 67 \$	135,885
3/1/2011	189 US Steel	0 00	6,838 92 \$	6,839
3/1/2011	810 MSCI EM	0 00	26,133 96 \$	26,134
3/1/2011	295 MSCI Brazil	0 00	13,019 55 \$	13,020
3/4/2011	359 Encana	38,759 29	10,477 35 \$	(28,282)
3/9/2011	610 MSCI EM	11,833 34	28,170 25 \$	16,337
3/9/2011	200 Johnson & Johnson	2,361 20	7,475 26 \$	5,114
3/11/2011	106 US Steel	0 00	3,718 98 \$	3,719
3/15/2011	50 IBM	0 00	1,389 16 \$	1,389
3/16/2011	392 MSCI EM	61,890 80	25,433 18 \$	(36,458)
3/17/2011	150 General Dynamics	0 00	4,377 73 \$	4,378
3/17/2011	9 Russell 1000 V	1,237 25	487 56 \$	(750)

\$	4,690,680 21	\$	4,130,080 08	\$	(560,600 13)
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Commonfund

Capital Private Equity VI	\$	(45,066)	\$	45,066
Capital Venture Partners VII	\$	(41,717)	\$	41,717
Capital Int'l Partners V	\$	32,401	\$	(32,401)
Realty Investors, LLC			\$	-
	\$	(54,382)	\$	-
			\$	54,382

Other Misc	\$	37,906	\$	(37,906)
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Total Cost Basis	Total Proceeds	Total Gain/Loss
\$ 16,505,490	\$ 18,410,722	\$ 1,905,231

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Application Number	Grantee/Project	Grant Amount
999-11	CARITAS For Children Milwaukee,WI,USA <i>Fund - To support the use of new media forms to expand a ministry</i>	\$15,000.00
998-11	Congregation of Sisters of St. Anne Cazenga - Luanda,Angola <i>Fund - To support the expansion of a primary school run by women religious</i>	\$20,000.00
997-11	Seattle University, School of Theology and Ministry Seattle,WA,USA <i>Fund - To support the graduate theological education for three Asian women religious</i>	\$20,000.00
996-11	Marianist Brothers, US Province St. Louis,MO,USA <i>Fund - To support the education and formation of a religious brother</i>	\$10,000.00
995-11	Palm Beach Diocese Palm Beach Gardens,FL,USA <i>Fund - To support evangelization and leadership training youth programs</i>	\$8,000.00
994-11	Handmaids of the Sacred Heart of Jesus Wyncote,PA,USA <i>Fund - To support the training and formation of women religious</i>	\$15,000.00
993-11	Dominican Sisters of Charity of the Presentation of the Blessed Virgin Guaimaca, F.M.,Honduras <i>Fund - To support a lay formation program</i>	\$15,000.00
992-11	Bikira Maria Association of Poor Clares Kokstad 4700, South Africa <i>Fund - To support travel and lodging costs for a congregational general assembly</i>	\$10,000.00
991-11	Benedictine Nuns, Mary Mother of the Church Monastery Malaybalay City 8700, Bukidnon,Philippines <i>Fund - To support the renovation and completion of a novitiate and library for women religious</i>	\$15,000.00
990-11	St. Mary of Mount Carmel Church Long Prairie,MN,USA <i>Fund - To support a parish Hispanic ministry</i>	\$8,000.00
988-11	CRUDEM Foundation Ludlow,MA,USA <i>Fund - To support a Catholic hospital in Haiti that is providing emergency medical relief</i>	\$300,000.00
987-11	St. Ann's Church & School Carthage,MO,USA <i>Fund - To provide partial teachers' salaries for a Catholic school</i>	\$15,000.00
986-11	St. Martin de Porres High School Waukegan,IL,USA <i>Fund - To support a retreat program at a Catholic high school</i>	\$10,000.00
981-11	Colorado Springs Diocese Colorado Springs,CO,USA <i>Fund - To support promotional materials and events on two public university campuses</i>	\$10,000.00
980-11	Sisters of the Order of St. Benedict, St. Martin Monastery Nassau, N.P.,Bahamas <i>Fund - To support the re-roofing of a monastery</i>	\$15,000.00
979-11	Catholic Community Services of Southern Arizona Tucson,AZ,USA <i>Fund - To support a prison evangelization outreach ministry</i>	\$20,000.00

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Application Number	Grantee/Project	Grant Amount
978-11	Society of Mary Wellington 6242, New Zealand <i>Fund - To support a one-week residential leadership program for high school seniors</i>	\$15,000.00
976-11	St. Martin of Charity Parish Miraflores, Lima 18, Peru <i>Fund - To support the construction of a catechetical center</i>	\$15,000.00
975-11	Lumen Christi Institute Chicago, IL, USA <i>Fund - To support a Catholic teaching program</i>	\$10,000.00
973-11	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support a center run by women religious that provides retreats, spiritual direction, and scripture study</i>	\$12,000.00
972-11	Daughters of St. Francis de Sales Nairobi, Mlolongo, Kenya <i>Fund - To support the construction of a borehole at a nursery school run by women religious</i>	\$10,000.00
966-11	Tabora Archdiocese Tabora, Tanzania <i>Fund - To support the construction of a multipurpose hall for a Catholic school</i>	\$15,000.00
965-11	Our Lady Queen of Africa Sisters Sumbawanga, Tanzania <i>Fund - To support the construction of a classroom block for a girls school</i>	\$15,000.00
964-11	Our Lady Queen of Africa Sisters Sumbawanga, Tanzania <i>Fund - To support the repair of a formation house's dormitories</i>	\$10,000.00
959-11	Society for the Propagation of the Faith, NY New York, NY, USA <i>Fund - To support the education and formation of major seminarians in Africa</i>	\$300,000.00
955-11	Barnabian Pastoral Center Kerala, India <i>Fund - To support faith formation, marriage preparation and other religious instruction programs for young people</i>	\$10,000.00
950-11	Amale House Chicago, IL, USA <i>Fund - To support a program of ongoing faith formation, retreats, and spiritual direction for archdiocesan volunteers</i>	\$7,500.00
949-11	Oblates of the Virgin Mary, St. Ignatius Province Boston, MA, USA <i>Fund - To support the tuition costs of seminarians</i>	\$15,000.00
945-11	Blessed Sacrament School San Antonio, TX, USA <i>Fund - To support a tuition assistance program for a Catholic school</i>	\$15,000.00
944-11	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support an evangelization webcast program for the elderly</i>	\$10,000.00
943-11	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To provide stipends for religious women ministering in several economically depressed areas</i>	\$15,000.00
939-11	Madurai Archdiocese Tamil Nadu, India <i>Fund - To support the purchase of audio-video equipment for use in a faith formation and awareness program for young people</i>	\$7,112.00

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Application Number	Grantee/Project	Grant Amount
937-11	Salt Lake City Diocese Salt Lake City, UT, USA <i>Fund - To support a program of education and formation of bilingual pastoral ministers</i>	\$15,000.00
936-11	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To purchase updated furnishings for a dormitory used for high school retreats</i>	\$15,000.00
935-11	Wordnet Productions San Bernardino, CA, USA <i>Fund - To support the purchase of updated video production equipment for a Catholic TV ministry</i>	\$10,000.00
934-11	Sinsinawa Dominicans Bowling Green, KY, USA <i>Fund - To support an evangelization program for small, rural parishes</i>	\$15,000.00
933-11	Franciscan Missionaries of the Eternal Word Irondale, AL, USA <i>Fund - To support the training and formation of seminarians</i>	\$15,000.00
931-11	Christ the King Catholic Church Fulton, MS, USA <i>Fund - To support the salary of a Lay Ecclesial Minister</i>	\$9,400.00
930-11	Magdalen College Warner, NH, USA <i>Fund - To support the expansion of a Catholic college</i>	\$15,000.00
929-11	Discalced Carmelite Friars, Manjummel Province Kerala, India <i>Fund - To support the construction of a multipurpose hall</i>	\$10,000.00
928-11	Mercy High School Middletown, CT, USA <i>Fund - To support a tuition assistance program for underprivileged girls seeking a Catholic high school education</i>	\$15,000.00
925-11	Dodge City Diocese Dodge City, KS, USA <i>Fund - To support the training and formation of lay pastoral agents</i>	\$15,000.00
922-11	Redemptoris Mater Diocesan Seminary Sittendorf 2393, Niederosterreich, Austria <i>Fund - To support the formation costs and living expenses of seminarians</i>	\$15,000.00
916-11	Life Teen, Inc Mesa, AZ, USA <i>Fund - To support the preparation of teenage lay evangelists and missionaries</i>	\$15,000.00
915-11	Baltimore Archdiocese Baltimore, MD, USA <i>Fund - To support faith formation and catechetical programs for deaf Catholics and sign language training for priests</i>	\$15,000.00
914-11	Congregation of the Mission, Western Province Earth City, MO, USA <i>Fund - To support the training and formation of novitiates</i>	\$8,000.00
912-11	Brothers of the Christian Schools, Midwest District Burr Ridge, IL, USA <i>Fund - To support start-up costs for a pastoral ministry undergraduate degree program</i>	\$10,000.00
910-11	St. Scholastica College Duluth, MN, USA <i>Fund - To support a conference celebrating the anniversary of the promulgation of the doctrine of the Assumption</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
898-11	Our Lady of the Nativity Parish, La Tortue Port-de-Paix, HT 3110,Haiti <i>Fund - To support the purchase of a small motor boat to facilitate travel to a parish located on an isolated island</i>	\$10,000.00
895-11	Disciples of the Lord Jesus Christ Prayer Town,TX,USA <i>Fund - To support the initial formation of candidates and the ongoing formation of professed members</i>	\$20,000.00
894-11	Telendihi Catholic Church Orissa,India <i>Fund - To support the repair of a parish rectory</i>	\$10,000.00
891-11	H.L. Grant Catholic Student Center San Marcos,TX,USA <i>Fund - To support student participation in an evangelization program</i>	\$15,000.00
890-11	St. Lawrence Catholic Campus Center Lawrence,KS,USA <i>Fund - To support an expanded catechetical training program</i>	\$10,000.00
884-11	Our Lady of Lourdes Parish Port-de-Paix HT-3110,Haiti <i>Fund - To support the formation of catechists, to purchase updated materials for use in evangelization programs, and to provide chapel benches</i>	\$6,200.00
883-11	Marianist Brothers, US Province St. Louis,MO,USA <i>Fund - To support the repair of dormitories at a boarding school</i>	\$10,000.00
879-11	San Felipe de Jesus Catholic Church Brownsville,TX,USA <i>Fund - To support the religious education and formation of parish youth</i>	\$15,000.00
878-11	St. Basil the Great Sisters, Jesus, Lover of Humanity Province Fox Chase Manor,PA,USA <i>Fund - To support programs as part of the Centennial Celebration for a congregation of women religious</i>	\$15,000.00
877-11	Missionaries of the Company of Mary (Montfort Missionaries) Joao Monlevade, MG Cep. 35930-384,Brazil <i>Fund - To support the repair of a substation chapel and catechetical center</i>	\$11,000.00
876-11	St. Francis Mission St. Francis,SD,USA <i>Fund - To support a religious radio program</i>	\$15,000.00
875-11	Medical Sisters of St. Joseph Kerala,India <i>Fund - To support the construction of a convent</i>	\$10,000.00
874-11	Las Cruces Diocese Las Cruces,NM,USA <i>Fund - To support the education and formation of diocesan seminarians</i>	\$20,000.00
873-11	Hue Archdiocese Hue,Viet Nam <i>Fund - To support the training and formation of diocesan lay and religious missionaries</i>	\$15,000.00
872-11	St. Thomas Aquinas Catholic Center Boulder,CO,USA <i>Fund - To support college evangelization outreach programs</i>	\$15,000.00
871-11	Bissau Diocese 1001 Bissau Codex,Guinea-Bissau <i>Fund - To support the formation of diocesan women religious</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
870-11	Bafata Diocese Bissau, Guinea-Bissau <i>Fund - To support the formation of diocesan seminarians</i>	\$15,000.00
869-11	Incarnate Word Sisters of Charity San Antonio, TX, USA <i>Fund - To support an orientation program for new lay missionaries</i>	\$10,000.00
867-11	Kokstad Diocese Kokstad 4700, Natal, South Africa <i>Fund - To support evangelization programs for prisoners and married couples, and a native language Catholic newspaper</i>	\$10,000.00
866-11	Kokstad Diocese Kokstad 4700, Natal, South Africa <i>Fund - To support the construction of a parish church</i>	\$10,000.00
865-11	Kokstad Diocese Kokstad 4700, Natal, South Africa <i>Fund - To support a diocesan program for training lay evangelists</i>	\$15,000.00
863-11	The Conference for Mercy Higher Education Silver Spring, MD, USA <i>Fund - To support the creation and execution of a three-day immersion seminar for lay campus leaders</i>	\$20,000.00
862-11	Living Waters International, Inc. Antigo, WI, USA <i>Fund - To support the construction of an outpatient department and a mother and child health care clinic in a rural village run by women religious</i>	\$20,000.00
860-11	Holy Family Parish, Ipuli Tabora, Tanzania <i>Fund - To support the training of lay catechists</i>	\$10,000.00
856-11	St. Ann Missionary Sisters Arusha, Tanzania <i>Fund - To support the construction of classrooms at a school run by women religious</i>	\$15,000.00
855-11	Franciscan Friars of the Atonement Garrison, NY, USA <i>Fund - To support the purchase of furniture suitable for the needs of elderly religious men</i>	\$15,000.00
854-11	Pontifical Mission Library Amman 11118, Jordan <i>Fund - To support a Christian library</i>	\$15,000.00
853-11	Portland Diocese Portland, ME, USA <i>Fund - To support the establishment of a FOCUS ministry at a local university</i>	\$15,000.00
850-11	Saint Joseph School Petersburg, VA, USA <i>Fund - To support a tuition assistance program at a Catholic school for underprivileged children</i>	\$15,000.00
849-11	Little Brothers of the Good Shepherd Hamilton L8N 3R1, Ontario, Canada <i>Fund - To support the preservation of stained glass windows for a new chapel</i>	\$20,000.00
848-11	Society of Jesus, Chicago-Detroit Province Chicago, IL, USA <i>Fund - To support a retreat program for students from resource poor parishes</i>	\$15,000.00
846-11	Society of Jesus, North-West Africa Province Surulere, Lagos, Nigeria <i>Fund - To support the training and formation of two Jesuit seminarians</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
845-11	El Paso Diocese El Paso, TX, USA <i>Fund - To support the programs of a diocesan youth and young adult ministry</i>	\$15,000.00
844-11	Sisters of Mercy, Belize Belize City, Belize <i>Fund - To support a program of retreats for women and students, and for young marrieds, as well as an outreach ministry for incarcerated persons</i>	\$10,000.00
842-11	Pontifical Mission Societies Zambia 10101 Lusaka, Zambia <i>Fund - To support the translation of a training book for animators</i>	\$10,000.00
840-11	Sisters Servants of Mary Immaculate, American Province Catonsville, MD, USA <i>Fund - To support the renovation of a chapel at a nursing home run by women religious</i>	\$20,000.00
839-11	Port-de-Paix Diocese Port-de-Paix, Haiti <i>Fund - To support the purchase and transport of food for refugees from earthquake affected areas</i>	\$9,000.00
838-11	Our Lady of Tepeyac Catholic High School Chicago, IL, USA <i>Fund - To support a high school campus ministry program</i>	\$15,000.00
837-11	Port-de-Paix Diocese Port-de-Paix, Haiti <i>Fund - To support 24 diocesan seminarians serving as pastoral associates in impoverished parishes</i>	\$10,000.00
836-11	Franciscan Hospital Sisters of the Immaculate Conception Luanda, Angola <i>Fund - To support the salaries of nursery educators/caretakers</i>	\$10,000.00
834-11	Franciscan Mission Service of North America Washington, DC, USA <i>Fund - To support a formation program for lay missionaries scheduled for overseas deployment</i>	\$15,000.00
832-11	St. Joseph College Seminary Chicago, IL, USA <i>Fund - To support a scholarship program that reduces the out-of-pocket costs for tuition and expenses for seminarians</i>	\$20,000.00
831-11	Benedictine Nuns 37-500 Jaroslaw, Poland <i>Fund - To support the modernization of a central heating system and floor renovations in a convent</i>	\$15,000.00
830-11	St. Teresa's Academy Kansas City, MO, United States <i>Fund - To support the construction of an expanded chapel for a parochial school</i>	\$15,000.00
828-11	Chuquibamba Prelature Camana, Arequipa, Peru <i>Fund - To support the formation and training of evangelists and catechists</i>	\$14,737.00
823-11	De La Salle North Catholic High School Portland, OR, USA <i>Fund - To support a recruitment and awareness program designed to bring more students to a Catholic school</i>	\$15,000.00
820-11	Blessed Edmund Rice School for Pastoral Ministry Arcadia, FL, USA <i>Fund - To partially fund the salary of a clergyman serving as an instructor in pastoral ministry practices</i>	\$20,000.00

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Application Number	Grantee/Project	Grant Amount
817-11	Sisters of Notre Dame de Namur Ilorin, Kwara State, Nigeria <i>Fund - To support the construction of staff quarters at a school run by religious women</i>	\$20,000.00
815-11	Caroline House, Inc Bridgeport, CT, USA <i>Fund - To support stipends for women religious who teach ESL and literacy classes</i>	\$15,000.00
813-11	Holy Child Jesus Society, American Province Rosemont, PA, USA <i>Fund - To support a retreat program for women</i>	\$10,000.00
812-11	School Sisters of Notre Dame, Atlantic-Midwest Province Wilton, CT, USA <i>Fund - To support a vocation discernment program for women</i>	\$15,000.00
811-11	St. Frances Xavier Cabrini Catholic Church Pharr, TX, USA <i>Fund - To support a religious education program</i>	\$20,000.00
809-11	L'Arche U.S.A. Portland, Oregon, USA <i>Fund - To support a campus ministry outreach initiative in Catholic colleges and universities</i>	\$15,000.00
808-11	Sisters of the Incarnate Word and Blessed Sacrament Congregation Victoria, TX, USA <i>Fund - To support the construction of a cafeteria and clinic for a parochial school</i>	\$25,000.00
807-11	Marist Brothers of the Schools Bayonne, NJ, USA <i>Fund - To support a high school campus ministry program</i>	\$15,000.00
804-11	Holy Child Jesus Society, African Province Lagos 100001, Nigeria <i>Fund - To support the construction of a convent for women religious running a hospital</i>	\$15,000.00
803-11	St. John the Baptist Parish Tando Allah Yar City 70010, Pakistan <i>Fund - To support the construction of a boarding house dining hall and boarding master living quarters</i>	\$10,000.00
802-11	Holy Apostles College and Seminary Cromwell, CT, USA <i>Fund - To support the construction of a chapel</i>	\$20,000.00
799-11	Prison Outreach Ministry Washington, DC, USA <i>Fund - To support a faith formation mentoring program for individuals previously incarcerated</i>	\$15,000.00
798-11	Pondicherry & Cuddalore Archdiocese Puducherry, India <i>Fund - To support the purchase of audio-visual equipment</i>	\$9,500.00
797-11	Oakland Diocese Oakland, CA, USA <i>Fund - To support the redesigning and relaunching of the diocesan website</i>	\$15,000.00
795-11	Church of the Assumption of the Blessed Virgin Mary Hackettstown, NJ, United States <i>Fund - To support the repair of a school and a church annex's roofs</i>	\$25,000.00
794-11	Buena Nueva Comunicacion Rosario, Santa Fe S2000EBD, Argentina <i>Fund - To support the production and distribution of Catholic TV programs and needed equipment upgrades</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
793-11	Holy Cross Congregation, Eastern Province Bridgeport,CT,USA <i>Fund - To support an eleven month post-graduate service opportunity in India</i>	\$10,000.00
792-11	Duquesne University of the Holy Spirit Pittsburgh,PA,USA <i>Fund - To support a stipend for an adjunct professor responsible for producing multimedia evangelization tools</i>	\$15,000.00
790-11	Vincentian Congregation, Marymatha Province Kerala,India <i>Fund - To support the higher education of a priest</i>	\$5,866.00
789-11	Institute on Religious Life Libertyville,IL,USA <i>Fund - To support the continuing religious education of nuns and priests</i>	\$20,000.00
787-11	Disalced Carmelite Order, Krakow Province Krakow 31-222,Poland <i>Fund - To support renovations to a chapel</i>	\$10,000.00
784-11	Our Lady of Good Counsel Church St. Augustine,FL,USA <i>Fund - To support the salary of a director of religious education</i>	\$15,000.00
782-11	St. Mary Queen of the Apostles Parish, Chomachankola Nzega, Tabora,Tanzania <i>Fund - To support the construction of a parish church</i>	\$15,000.00
779-11	Schoenstatt Fathers, Secular Institute Waukcscha,WI,USA <i>Fund - To support the education and formation of seminarians</i>	\$20,000.00
778-11	Nativity School Los Angeles,CA,USA <i>Fund - To support the salary of a woman religious who trains Catholic school teachers</i>	\$4,750.00
777-11	Zamora en Ecuador Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support formation of religious priests and seminarians, formation of lay people, two radio stations, and a television station</i>	\$15,000.00
774-11	Family Advancement Ministries Macon,GA,USA <i>Fund - To support a Hispanic ministry and salary for a coordinator</i>	\$10,000.00
772-11	Passionist Community, Holy Cross Province Chicago,IL,USA <i>Fund - To support a national training and development center</i>	\$10,000.00
771-11	Sacred Heart Catholic School Lake Worth,FL,USA <i>Fund - To support the operating expenses of a Catholic school</i>	\$20,000.00
770-11	Prelature of Juli Puno,Peru <i>Fund - To support the purchase and development of a diocesan radio</i>	\$14,000.00
769-11	Jesuit Conference, Society of Jesus in the United States Washington,DC,USA <i>Fund - To support scholarships for disadvantaged seminarians, priests, religious men and women, and laity</i>	\$15,000.00
768-11	African Benedictine Sisters of St. Agnes Njombe,Tanzania <i>Fund - To support the construction of classrooms and the purchase of furniture for a school for orphans and homeless children</i>	\$10,000.00

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767-11	Rosary Army Corp Conyers,GA,USA <i>Fund - To support the funding of day to day operations of distributing free rosaries</i>	\$15,000.00
766-11	Adrian Dominican Sisters Adrian,MI,USA <i>Fund - To support the renovation of a university chapel</i>	\$20,000.00
764-11	Military Services, USA Archdiocese Washington,DC,USA <i>Fund - To provide partial funding for the education of seminarians</i>	\$20,000.00
763-11	Discalced Carmelite Nuns Monastery 11-001 Dywity,Poland <i>Fund - To support repairs to a monastery</i>	\$20,000.00
748-10	Focolare Movement (Men's Branch) Hyde Park,NY,USA <i>Fund - To provide catechetical materials and tuition fees for children in Haiti</i>	\$15,000.00
737-10	Sacred Heart Parish Yarmouth,ME,USA <i>Fund - To support the reconstruction of a parish church in Haiti</i>	\$15,000.00
704-10	St. Malachy Catholic Church Brownsburg,IN,USA <i>Fund - To support the construction of classrooms, a library, and restrooms, and install an electrical system in a school in Haiti</i>	\$20,000.00
681-10	St. Joseph of Fonds-Parisien Parish Port-au-Prince HT-6110,Haiti <i>Fund - To support the construction of a parish church</i>	\$20,000.00
628-10	St. Suzanne Parish Fort-Liberte HT-2110,Haiti <i>Fund - To support the renovation and expansion of a parish rectory/pastoral center</i>	\$20,000.00
518-10	St. Jean Baptiste Parish, Sassier Jeremie,Haiti <i>Fund - To support the formation of parish evangelization and leadership teams</i>	\$20,000.00
4857-11	St. Augustine Parish, Sefwi Boako Sefwi Wiawso,Ghana <i>Fund - To support the construction of a borehole</i>	\$15,000.00
4856-11	St. Joseph Catholic Church, Asem Asa Takoradi, Western Region,Ghana <i>Fund - To support the construction of a borehole</i>	\$15,000.00
4853J-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a church at an institute</i>	\$10,000.00
4853I-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction and equipping of a teachers' residence</i>	\$15,000.00
4853H-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a church</i>	\$10,000.00
4853G-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a mission chapel</i>	\$8,500.00
4853F-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of an out-station church</i>	\$10,000.00

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4853E-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To purchase mass communication equipment</i>	\$9,500.00
4853D-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a mission chapel</i>	\$10,000.00
4853C-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a sub-station church</i>	\$11,000.00
4853B-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a mission chapel</i>	\$11,500.00
4853A-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a parish roof</i>	\$15,000.00
4852-11	San Antonio Archdiocese San Antonio,TX,USA <i>Fund - To support a faith formation program and updating a religious education curriculum</i>	\$12,000.00
4816-11	Little Sisters of St. Francis of Assisi, Nkokonjeru Nkokonjeru,Uganda <i>Fund - To purchase a public address system for a school</i>	\$3,101.00
4813-11	Diocese of St. Augustine Jacksonville,FL,USA <i>Fund - To support a Hispanic Ministry</i>	\$15,000.00
4812-11	Living Stones Catholic Community Kaunas LT-44281,Lithuania <i>Fund - To support evangelization and faith formation programs</i>	\$10,000.00
4808-11	Irene Training Centre for Blind Girls Meru 60200,Kenya <i>Fund - To support the extension of a convent</i>	\$9,837.00
4805-11	Our Lady of the Sacred Heart Jakarta 10430,Indonesia <i>Fund - To support spiritual formation for students</i>	\$10,000.00
4796-11	Sisters of Charity of Seton Hill, Korean Province Seoul 136-023,South Korea <i>Fund - To support the ongoing formation of women religious</i>	\$15,000.00
4793-11	Binh Dien Parish Hue,Viet Nam <i>Fund - To support the construction of a school</i>	\$10,000.00
4789-11	Antsirabe Diocese Antsirabe 110,Madagascar <i>Fund - To purchase video equipment</i>	\$10,000.00
4788-11	Daughters of Mary Help of Christians, Sacred Heart of Jesus Province Karnataka,India <i>Fund - To support the training and formation of novices</i>	\$20,000.00
4786-11	Cathedral of Our Lady of the Nativity Borongan 6800, Eastern Samar,Philippines <i>Fund - To support the renovation of a parish rectory</i>	\$10,000.00
4785-11	Romero Center, St. Joseph Pro-Cathedral Parish Camden,NJ,USA <i>Fund - To support a young adult education and spiritual formation program</i>	\$10,000.00

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4784-11	Paulist Evangelization Ministries Washington,DC,USA <i>Fund - To support an evangelization program</i>	\$75,000.00
4783-11	Guardian Catholic Schools Jacksonville,FL,USA <i>Fund - To support stipends for two women religious at a Catholic school</i>	\$15,000.00
4782-11	Mexican American Catholic College San Antonio,TX,USA <i>Fund - To support a Hispanic ministry formation and education program</i>	\$15,000.00
4779-11	St. Antony's Mission, Marambady Tamil Nadu,India <i>Fund - To support the construction of a village chapel</i>	\$10,000 00
4778-11	St. Paul Province of Heralds of Good News Kerala,India <i>Fund - To support the construction of a rural primary school</i>	\$15,000 00
4776-11	Carmelite NGO New Orleans,LA,USA <i>Fund - To support the printing of Catholic publications</i>	\$15,000.00
4774-11	St. Francis de Sales Missionaries, Nagpur Province Maharashtra,India <i>Fund - To support the furnishing of a Provincialate</i>	\$10,000 00
4771-11	St. Michael's Parish, Leauva'a Apia,Samoa <i>Fund - To support the renovation of a parish rectory</i>	\$20,000 00
4770-11	Pensacola-Tallahassee Diocese Pensacola,FL,USA <i>Fund - To support the education and formation of catechetical leaders</i>	\$10,000 00
4769-11	Academy of Our Lady High School Marrero,LA,USA <i>Fund - To support an evangelization and education program at a Catholic high school</i>	\$10,000.00
4768-11	Help Brings Hope for Haiti, Inc Tampa,FL,USA <i>Fund - To support teachers' salaries at a Catholic school in Haiti</i>	\$15,000.00
4767-11	Our Lady of Good Counsel Catholic Church San Antonio,TX,USA <i>Fund - To purchase computers and internet/audio/visual equipment</i>	\$15,000.00
4766-11	Incarinate Word Sisters of Chanty San Antonio,TX,USA <i>Fund - To support need based tuition scholarships for an all-female Catholic high school</i>	\$15,000.00
4764-11	St. Mary's Academy Champlain,NY,USA <i>Fund - To support repairs to a school chimney, roof, and cafeteria stove</i>	\$20,000.00
4763-11	Most Holy Name of Jesus, Western Dominican Province Oakland,CA,USA <i>Fund - To support the construction of a high school classroom building</i>	\$15,000.00
4762-11	St John Chrysostom Parish Wallingford,PA,USA <i>Fund - To support a parish-wide evangelization program</i>	\$15,000.00
4761-11	St. Mary's School Ticonderoga,NY,USA <i>Fund - To support a stipend for a woman religious at a Catholic school</i>	\$15,000.00

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4760-11	Salesian Missionaries of Mary Immaculate, St. Mary's Convent Karnataka, India <i>Fund - To purchase furniture and a sound system for a school</i>	\$15,000.00
4759-11	Holy Cross Congregation Rome 00168, Italy <i>Fund - To partially support the operation of two youth hostels</i>	\$15,000.00
4752-11	School for Adult Catechesis Kaunas LT-44275, Lithuania <i>Fund - To support evangelization programs</i>	\$15,000.00
4751-11	Carmelite Sisters of the Infant Jesus Congregation 05-260 Marki, Poland <i>Fund - To support the construction of an educational center</i>	\$15,000.00
4750-11	Teresian Carmelites Congregation, St. Joseph's Vidyabhavan Kerala, India <i>Fund - To support the completion of a school building</i>	\$15,000.00
4749-11	Chembe Parish Mansa, Zambia <i>Fund - To purchase roofing materials</i>	\$10,000.00
4748-11	Perpetual Adoration of the Blessed Sacrament Sisters Chula Vista, CA, USA <i>Fund - To support the daily living expenses of women religious</i>	\$15,000.00
4747-11	Discalced Carmelite Order, Warsaw Province Warszawa 02-601, Poland <i>Fund - To support the purchase of a computerized embroidering machine and computer programming for designs</i>	\$40,000.00
4740-11	Franciscan Province of St. Casimir Vilnius LT-01124, Lithuania <i>Fund - To support evangelization of youth</i>	\$15,000.00
4739-11	Missionary Oblates of Mary Immaculate, Zambia Delegation 15601 Woodlands, Lusaka, Zambia <i>Fund - To support the renovation of a priest house</i>	\$15,000.00
4737-11	Franciscan Friars Minor, Seraphic Province of St. Francis 06088 Santa Maria degli Angeli (PG), Italy <i>Fund - To support the ongoing formation and living expenses of men religious</i>	\$20,000.00
4733-11	Sisters of the Order of Augustinian Recollects 79920 Ahuacatlan de Jesus, San Luis Potosi, Mexico <i>Fund - To support the construction of work rooms and classrooms</i>	\$15,000.00
4732-11	Marshall Islands Apostolic Prefecture Majuro, MH, Marshall Islands <i>Fund - To support repairs to a school</i>	\$15,000.00
4731-11	Marshall Islands Apostolic Prefecture Majuro, MH, Marshall Islands <i>Fund - To support the construction of a priest's house</i>	\$28,000.00
4730-11	Marshall Islands Apostolic Prefecture Majuro, MH, Marshall Islands <i>Fund - To support the printing of religious books and calendars</i>	\$13,000.00
4727-11	Emmaus Centre Katikamu Wobulenzi, Uganda <i>Fund - To support the formation of lay pastoral agents</i>	\$10,000.00
4726-11	Chaitanya Pastoral Center Kerala, India <i>Fund - To support a spiritual formation and education program</i>	\$10,000.00

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4723-11	Redemptoris Mater Archdiocesan Missionary Seminary of Guam Yona, GU, USA <i>Fund - To support the replacement of an air conditioning system</i>	\$15,000.00
4721-11	St. Ann's Parish, Sadama Hosanna-Sadama, Ethiopia <i>Fund - To support the construction of five chapels</i>	\$10,000.00
4720-11	Congregation of the Mission of St. Vincent de Paul Dublin 5, Ireland <i>Fund - To support the formation of an evangelization team</i>	\$15,000.00
4715-11	Holy Cross Fathers, South India Province Karnataka, India <i>Fund - To support renovations to a ministry center</i>	\$10,000.00
4713-11	Daughters of Charity of the Most Precious Blood Kerala, India <i>Fund - To support formation, training and evangelization programs</i>	\$10,000.00
4712-11	Mbulu Diocese Mbulu, Tanzania <i>Fund - To support a Catholic radio station</i>	\$10,000.00
4711-11	Salesians of Don Bosco, Slovakia Province Bratislava 2, Slovakia <i>Fund - To support a teen catholic magazine</i>	\$15,000.00
4710-11	Monastery of St. Therese of Child Jesus, Carmel Ashram Tamil Nadu, India <i>Fund - To support the renovation of a convent</i>	\$10,000.00
4709-11	St. Jerome Parish Acopia Cusco, Peru <i>Fund - To support catechists teaching in schools</i>	\$10,245.00
4708-11	African Benedictine Brothers, Mvimwa Abbey Sumbawanga, Tanzania <i>Fund - To purchase a generator</i>	\$10,500.00
4704-11	Catholic Chaplaincy Board Asankrangwa, Ghana <i>Fund - To support the construction of a bore-hole at a Catholic high school</i>	\$15,000.00
4703-11	Vincentian Sisters of Mercy Mbinga, Tanzania <i>Fund - To support renovations to a candidate house</i>	\$6,000.00
4702-11	Daughters of St. Therese of the Child Jesus Fort Portal, Uganda <i>Fund - To support the renovation of a convent</i>	\$10,000.00
4701-11	St. Jeronime of Acopia Parish Cusco, Peru <i>Fund - To support the renovation of a chapel roof</i>	\$10,000.00
4700-11	Dominican Sisters of St. Cecilia Congregation Nashville, TN, USA <i>Fund - To support the education and formation of religious women</i>	\$20,000.00
4695-11	Stratford Catholic Regional School System Stratford, CT, USA <i>Fund - To support a school faith formation and evangelization program</i>	\$10,000.00
4694-11	Society of St. Vincent de Paul of Alameda County Oakland, CA, USA <i>Fund - To support the recruitment, training, and formation of lay volunteers</i>	\$10,000.00
4692-11	Sisters of St. Francis Syracuse, NY, USA <i>Fund - To support the salaries of four religious women</i>	\$20,000.00

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4690-11	Catholic Volunteer Network Takoma Park,MD,USA <i>Fund - To support the expenses of a short-term recruiter</i>	\$10,000 00
4689-11	Franciscan Sisters of the Poor Foundation New York,NY,USA <i>Fund - To support teachers' salaries and purchase school materials</i>	\$15,000 00
4688-11	Benedictine Fathers of Sacred Heart Mission, St. Gregory's Abbey Shawnee,OK,USA <i>Fund - To support the education and ongoing formation of priests and monks</i>	\$15,000 00
4687-11	St. Luke Institute Silver Spring,MD,USA <i>Fund - To support the healing and renewal of priests and religious men and women</i>	\$20,000 00
4686-11	Franciscan Monastery, Custody of the Holy Land Washington,DC,USA <i>Fund - To support the formation and living expenses of seminarians</i>	\$15,000.00
4685-11	Sister Thea Bowman Catholic School East St. Louis,IL,USA <i>Fund - To support religious education programs at a Catholic school</i>	\$15,000.00
4684-11	San Bernardo Diocese San Bernardo City,Chile <i>Fund - To support the repair of several churches damaged by an earthquake</i>	\$50,000 00
4683-11	Poor Clare Missionary Sisters of the Blessed Sacrament Rome 00167,Italy <i>Fund - To support the construction of bedrooms and sanitary facilities at a pastoral center</i>	\$20,000.00
4682-11	Bat Gia Church Tinh Soc Trang,Viet Nam <i>Fund - To support the construction of a chapel</i>	\$15,000 00
4681-11	St. Anthony's Nursery/Primary School Olamaboro LGA , Kogi State,Nigeria <i>Fund - To support the construction of classrooms</i>	\$10,000.00
4680-11	St. Dominic Foundation Yogyakarta 55225,Indonesia <i>Fund - To support the construction of a multimedia room for a secondary school</i>	\$15,000.00
4679-11	Tombura-Yambio Diocese Nairobi,Kenya <i>Fund - To support the U.S. education of a local priest</i>	\$10,000.00
4674-11	Discalced Carmelite Friars, California-Arizona Province Redlands,CA,USA <i>Fund - To support the education and formation of seminarians</i>	\$20,000.00
4673-11	Our Lady's School San Diego,CA,USA <i>Fund - To support a Catholic school scholarship fund</i>	\$15,000.00
4671-11	Parish Neighborhood Renewal Ministry Little Falls,MN,USA <i>Fund - To support the expansion of a religious center</i>	\$10,000 00
4670-11	Apostles of the Interior Life Lawrence,KS,USA <i>Fund - To support the travel expenses of religious women, room and board for retreats, and to provide supplies</i>	\$15,000.00
4669-11	Society of Jesus, South Poland Province 31-041 Krakow,Poland <i>Fund - To support a summer retreat and Ignatian Youth Days celebration</i>	\$15,000 00

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4668-11	St. Alphonsa Syro-Malabar Catholic Church Coppell,TX,USA <i>Fund - To purchase furnishings for a new church and ministry center</i>	\$10,000.00
4667-11	St. Francis Catholic High School Gainesville,FL,USA <i>Fund - To continue support for a high school campus ministry program</i>	\$10,000.00
4663-11	Anchorage Archdiocese Anchorage,AK,USA <i>Fund - To support the replacement of a parish school roof</i>	\$15,000.00
4659-11	St. Edward Catholic Church, Nuba Takoradi,Ghana <i>Fund - To support the purchase of pews for a new church</i>	\$10,000.00
4658-11	Franciscan Sisters of St. Joseph Kisii,Kenya <i>Fund - To support the construction of four classrooms</i>	\$9,000.00
4656-11	Archdiocesan Missionary Redemptoris Mater Seminary La Paz,Bolivia <i>Fund - To support the living expenses of seminarians</i>	\$10,000.00
4653-11	St. Augustine's Church Peru,NY,USA <i>Fund - To support the construction of a building for use as a thrift store</i>	\$15,000.00
4650-11	Missionary Sisters of the Society of Mary, Latin America Province Lima 32,Peru <i>Fund - To support the education and spiritual formation of a woman religious</i>	\$5,000.00
4649-11	Benedictine Monks of Minciros, St. Joseph Priory Goiania - Goias,Brazil <i>Fund - To support the education and formation of men religious</i>	\$15,000.00
4645-11	Holy Cross Congregation Rome 00168,Italy <i>Fund - To support the reconstruction of a school that was damaged by an earthquake</i>	\$20,000.00
4644-11	St. Francis of Assisi Parish, Dakao Ho Chi Minh City,Viet Nam <i>Fund - To support a lay formation program</i>	\$15,000.00
4643-11	Philothea Missionary Society Nairobi 00506,Kenya <i>Fund - To support formation programs for laity and religious</i>	\$10,000.00
4642-11	Temopil - Zboriv Eparchy Temopil 46001,Ukraine <i>Fund - To support the construction of a youth center</i>	\$10,000.00
4641-11	Temopil - Zboriv Eparchy Temopil 46001,Ukraine <i>Fund - To support the completion of a church</i>	\$15,000.00
4639-11	Thomas More College of Liberal Arts Merrimack,NH,USA <i>Fund - To support a training program for Catholic journalists</i>	\$10,000.00
4638-11	Catholic Medical Mission Board, Inc. New York,NY,USA <i>Fund - To support a medical volunteer program</i>	\$40,000.00
4636-11	Congregation of the Mission, St. Vincent de Paul Philadelphia,PA,USA <i>Fund - To support the development of a website for faith formation</i>	\$10,000.00
4635-11	Immaculate Heart Sisters of Africa Musoma,Tanzania <i>Fund - To support the construction of two classrooms at a primary school</i>	\$15,000.00

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4634-11	Lokossa Diocese Lokossa,Benin <i>Fund - To purchase a generator for a school for the blind and deaf</i>	\$16,000.00
4632-11	Lokossa Diocese Lokossa,Benin <i>Fund - To purchase Braille and food supplies for a school for the blind and deaf</i>	\$15,000.00
4629-11	Franciscan Sisters of the Immaculate Heart of Mary, Dupuis Region Nairobi,Kenya <i>Fund - To support the repairing and painting of a formation house</i>	\$5,000.00
4627-11	St. Paul's Catholic Newman Center Fargo,ND,USA <i>Fund - To support a FOCUS campus ministry program</i>	\$20,000.00
4626-11	Sisters of Nazareth San Diego,CA,USA <i>Fund - To support the living expenses of women religious</i>	\$20,000.00
4625-11	Sacred Hearts of Jesus and Mary Missionaries Fairfield,PA,USA <i>Fund - To support the education and formation of seminarians</i>	\$15,000.00
4624-11	Oblates of Mary Immaculate, US Province Washington,DC,USA <i>Fund - To support a four day evangelization conference</i>	\$10,000.00
4621-11	Immaculate Conception of Our Lady Mary Parish 78-400 Szczecinck 1, Zachodniopomorskie,Poland <i>Fund - To support the renovations of a parish church</i>	\$10,000.00
4620-11	St. Joseph of Lalomas Parish Gonaives HT-4110,Haiti <i>Fund - To support a school food program, teachers' salaries, and to purchase school books</i>	\$20,000.00
4619-11	St. Patrick's Seminary & University Menlo Park,CA,USA <i>Fund - To provide scholarship assistance for priests to participate in a sabbatical program</i>	\$15,000.00
4616-11	Order of Friars Minor, St. Francis Solano Province X5800BCN, Rio Cuarto (Cordoba),Argentina <i>Fund - To support the expansion of a friary</i>	\$10,000.00
4614-11	Lovers of the Holy Cross of Phat Diem Ninh Binh,Viet Nam <i>Fund - To support the formation of religious women as trainers of catechists</i>	\$10,000.00
4613-11	Oblates of Mary Immaculate, US Province Washington,DC,USA <i>Fund - To support the extension of a Catholic community center</i>	\$15,000.00
4608-11	Djibouti Diocese Djibouti,Djibouti <i>Fund - To support the living expenses of three missionaries</i>	\$15,000.00
4607-11	Benedictine Sisters, St. Placid Priory Lacey,WA,USA <i>Fund - To support the living expenses of two religious women and the salary of a lay staff member</i>	\$15,000.00
4606-11	Benedictine Sisters, St. Placid Priory Lacey,WA,USA <i>Fund - To provide new carpeting in a monastery and new acoustical panels in a chapel</i>	\$15,000.00
4605-11	Benedictine Sisters, St. Placid Priory Lacey,WA,USA <i>Fund - To support tutoring assistance for two religious women from Tanzania</i>	\$7,500.00

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4604-11	Don Bosco Cristo Rey High School Washington,DC,USA <i>Fund - To support the salary of a Religion Teacher/Youth Minister</i>	\$20,000.00
4603-11	St. Philip Neri Catholic Mission Hawthorne,FL,USA <i>Fund - To support the partial salaries of a Youth Minister and Director of Religious Education</i>	\$9,850.00
4602-11	Montfort Missionaries, U.S. Province Ozone Park,NY,USA <i>Fund - To support the education and formation of a seminarian</i>	\$15,000.00
4601-11	Congregation of the Passionists, St. Paul of the Cross, Eastern Province South River,NJ,USA <i>Fund - To support a Jamaican ministry</i>	\$10,000.00
4595-11	Holy Cross Sisters, Juli Prelature Canto Grande, Lima 36,Peru <i>Fund - To support a religious formation program for women religious</i>	\$15,000.00
4592-11	LAMP Ministries, Inc. Bronx,NY,USA <i>Fund - To support evangelization efforts to the homeless</i>	\$20,000.00
4590-11	Notre Dame High School for Girls Chicago,IL,USA <i>Fund - To support a campus ministry program</i>	\$10,000.00
4589-11	Lafayette Diocese Lafayette,LA,USA <i>Fund - To support the promotion of evangelization activities in parishes</i>	\$5,000.00
4588-11	Sisters of Charity of Seton Hill Chicago,IL,USA <i>Fund - To support a formation program for women religious</i>	\$15,000.00
4587-11	Fellowship of Catholic University Students Denver,CO,USA <i>Fund - To support the training of young Catholic campus missionaries</i>	\$15,000.00
4583-11	Sisters, Servants of the Immaculate Heart of Mary, USA Monroe,MI,USA <i>Fund - To support a catechesis program</i>	\$5,500.00
4582-11	Mansa Diocese Mansa 10101,Zambia <i>Fund - To purchase building materials for the completion of three outstation chapels</i>	\$9,500.00
4581-11	Caceres Archdiocese Naga City 4400,Philippines <i>Fund - To support the construction of a school building</i>	\$6,250.00
458-10	Holy Cross Congregation, Our Lady of Perpetual Help Province Port-au-Prince,Haiti <i>Fund - To support the renovation and expansion of a parish church</i>	\$15,000.00
4580-11	Catholic Volunteers in Florida Orlando,FL,USA <i>Fund - To support the salary of a Formation and Site Director</i>	\$20,000.00
4579-11	Xavier Society for the Blind New York,NY,USA <i>Fund - To purchase Braille equipment</i>	\$10,000.00
4578-11	Institute of the Sisters of Mercy of the Americas Silver Spring,MD,USA <i>Fund - To support the training of lay volunteers</i>	\$15,000.00

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4577-11	St Felix of Cantalice Sisters, Mother of God Queen of Poland Province Warsaw 04-545, Poland <i>Fund - To support an evangelization program for youth and adults</i>	\$10,000.00
4575-11	Dominican Sisters, Congregation of Blessed Imelda Bratislava 2, SK-821 05, Slovakia <i>Fund - To support the salaries and living expenses of religious women in Slovakia and Ukraine</i>	\$20,000.00
4574-11	Sisters of the Cross and Passion Middleton M24 2PF, Manchester, England <i>Fund - To support a course in adult faith formation</i>	\$15,000.00
4573-11	Dominican Sisters of Thai Binh Congregation Bien Hoa, Dong Nai, Vietnam <i>Fund - To support the construction of a postulant house</i>	\$15,000.00
4571-11	Our Lady Queen of Martyrs, Busowa Catholic Parish Bugiri, Uganda <i>Fund - To support the construction of a sub-parish church</i>	\$14,000.00
4570-11	Dominican Brothers of St. Martin de Porres Caloocan City, Philippines <i>Fund - To support the living expenses of men religious</i>	\$16,367.00
4566-11	Jinja Diocese Jinja, Uganda <i>Fund - To support two marriage/family workshops</i>	\$10,000.00
4565-11	St. Joseph's Cathedral Parish, Jinja Jinja, Uganda <i>Fund - To support the completion of a sub-parish church</i>	\$15,000.00
4563-11	Franciscan Renewal Center Scottsdale, AZ, USA <i>Fund - To support lay formation programs</i>	\$15,000.00
4562-11	Good Shepherd Sisters, New York Province Astoria, NY, USA <i>Fund - To support the training and formation of religious women</i>	\$20,000.00
4561-11	Sisters of the Holy Faith Downey, CA, USA <i>Fund - To support religious women and various formation and evangelization programs for Hispanics</i>	\$15,000.00
4558-11	Poor Clare Sisters of Cortona 52044 Cortona (Arezzo), Italy <i>Fund - To support the formation and daily living expenses of religious women</i>	\$15,000.00
4557-11	Benghazi Apostolic Vicariate Benghazi, Libya <i>Fund - To support the formation of priests, religious women, and catechists</i>	\$15,000.00
4556-11	Amaro Catholic Mission, Ethiopia Awasa, Ethiopia <i>Fund - To support the construction of two classrooms at a Catholic primary school</i>	\$10,000.00
4554-11	Our Divine Saviour Catholic Church Tifton, GA, USA <i>Fund - To support the salary of a Hispanic pastoral assistant</i>	\$15,000.00
4553-11	Annunciation of the Lord Catholic Church Decatur, AL, USA <i>Fund - To purchase equipment and provide scholarships for a Catholic school</i>	\$20,000.00
4552-11	Missionary Sisters of the Holy Family Komorow 05-806, Poland <i>Fund - To support the training, formation, and education of religious women in Belarus</i>	\$15,000.00

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4548-11	Claretian Missionaries, Chennai Province Tamil Nadu, India <i>Fund - To support the construction of a presbytery</i>	\$10,000.00
4547-11	Family Center of Lithuania Kuanas LT-44279, Lithuania <i>Fund - To support a youth evangelization and training project</i>	\$9,435.00
4546-11	Salesians of Don Bosco, St. Joseph Province Andhra Pradesh, India <i>Fund - To support evangelization teams of religious and lay catechists</i>	\$15,000.00
4545-11	Handmaids of the Holy Child Jesus, Central Eastern Province Onitsha, Anambra State, Nigeria <i>Fund - To support the completion of a nursery/primary school</i>	\$15,000.00
4544-11	Poor Clare Sisters, St. Clare Monastery Naples 80134, Italy <i>Fund - To support the living expenses of religious women</i>	\$15,000.00
4541-11	Benedictine Sisters, Missionary Guadalupan Sisters of Christ the King, O.S.B. Mexico D.F. 07050, Mexico <i>Fund - To support the formation and continuing education of women religious</i>	\$15,000.00
4540-11	Kottayam Diocese Kerala, India <i>Fund - To support spiritual development programs for religious, catechists, and youth</i>	\$10,000.00
4538-11	Bani Diocese Bani, Pcravia, Dominican Republic <i>Fund - To support the training and formation of catechists</i>	\$7,450.00
4536-11	Poor Clares, Our Lady of Light Monastery Bungoma 50200, Kenya <i>Fund - To support the training and formation of religious women</i>	\$15,000.00
4535-11	St. Paul of Chartres Sisters 7016 Pagadian City, Philippines <i>Fund - To provide teaching devices for the public school catechetical program</i>	\$5,287.00
4526-11	St. Felix of Cantalice Sisters, Mother of God Queen of Poland Province Warsaw 04-545, Poland <i>Fund - To support the renovation of a chapel</i>	\$15,000.00
4522-11	Benebikira Sisters Congregation Butare, Rwanda <i>Fund - To support the Phase I construction of a classroom building</i>	\$15,000.00
4521-11	Holy Cross Congregation Rome 00168, Italy <i>Fund - To support the repair of a house of formation</i>	\$15,000.00
4514-11	Society of Jesus, Eastern Africa Province Nairobi 00505, Kenya <i>Fund - To support the purchase and installation of solar panels for a faculty residence</i>	\$7,554.00
4511-11	Adrian Dominican Sisters Adrian, MI, USA <i>Fund - To support the construction of a sanitation block for a girls' school in Kenya</i>	\$15,000.00
4510-11	Nazareth Convent & Academy Corporation Concordia, KS, USA <i>Fund - To support an education collaborative for women religious</i>	\$15,000.00
4509-11	St. Mary, Mother of the Redeemer Church Norwalk, OH, USA <i>Fund - To continue to support the salary of a lay ministry coordinator</i>	\$15,000.00

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4508-11	Missionaries of the Blessed Sacrament Congregation Kerala, India <i>Fund - To support lay catechists and pastoral activities</i>	\$4,580.00
4505-11	Our Lady of the Rosary Parish Jeandenis, Haiti <i>Fund - To support the purchase of a generator</i>	\$7,725.00
4503-11	Gulu Archdiocese Gulu, Uganda <i>Fund - To support the construction of a mission church</i>	\$15,000.00
4500-11	Congregation of the Mission Karnataka, India <i>Fund - To support the construction of a presbytery</i>	\$10,000.00
4499-11	Galapagos Apostolic Vicariate San Cristobal, Galapagos, Ecuador <i>Fund - To support the construction of classrooms at a parish school</i>	\$15,000.00
4496-11	Daughters of Mary Masaka, Uganda <i>Fund - To support the completion of a chapel</i>	\$10,000.00
4494-11	Teresian Carmelite Congregation-St. Joseph's Provincialate Kerala, India <i>Fund - To support repairs at a convent</i>	\$10,000.00
4492-11	Sisters of St. Francis Oldenburg, IN, USA <i>Fund - To support the extension of a fire alarm system in a motherhouse complex</i>	\$22,000.00
4491-11	Marquette University Milwaukee, WI, USA <i>Fund - To support a Catholic education summer seminar for elementary school teachers</i>	\$10,000.00
4489-11	Orlu Diocese Orlu, Imo State, Nigeria <i>Fund - To support the installation of a ceiling and stained glass windows in a church</i>	\$15,000.00
4488-11	St. Ann Missionary Sisters Morogoro, Tanzania <i>Fund - To support the construction of an infirmary at a girls' secondary school</i>	\$10,000.00
4487-11	Kadapa Diocese Andhra Pradesh, India <i>Fund - To purchase a generator for a church</i>	\$7,200.00
4484-11	Ascension of God Ukrainian Greek Catholic Church Lutsk 43024, Ukraine <i>Fund - To support the construction of a parochial house</i>	\$15,000.00
4482-11	Holy Cross Hospital Legacy Institute Fort Lauderdale, FL, USA <i>Fund - To support a formation program for lay associates</i>	\$20,000.00
4481-11	St. Joseph Seminary College St. Benedict, LA, USA <i>Fund - To support a youth festival for youth evangelization</i>	\$15,000.00
4480-11	Franciscan Missionaries of Christ the King Goa, India <i>Fund - To support the construction of a convent</i>	\$15,000.00
4479-11	Bannakaroli Brothers Kyotera, Uganda <i>Fund - To support the construction of two classroom blocks at an elementary school</i>	\$10,000.00

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4478-11	Daughters of Mary Congregation, St. Joseph's Province Tamil Nadu, India <i>Fund - To support the construction of an evangelization center</i>	\$10,000.00
4477-11	Ngong Diocese Karen 00502, Nairobi, Kenya <i>Fund - To support the completion of a substation church</i>	\$10,000.00
4476-11	Atan Catholic Parish Ijebu-Ode, Ogun State, Nigeria <i>Fund - To support the construction of a rectory</i>	\$10,000.00
4474-11	Muthukur Parish Andhra Pradesh, India <i>Fund - To support the construction of a substation chapel</i>	\$10,000.00
4472-11	Our Lady of Mount Carmel Sisters Reno, NV, USA <i>Fund - To support the replacement of a monastery roof</i>	\$20,000.00
4470-11	Daughters of St. Therese of the Child Jesus Fort Portal, Uganda <i>Fund - To support the renovation of a formation house</i>	\$15,000.00
4469-11	Poor Clare Sisters, Second Order of St. Francis Las Conchavos, Cartago, Costa Rica <i>Fund - To support the construction of a novitiate</i>	\$15,000.00
4467-11	St. Paul's Parish Mazabuka, Zambia <i>Fund - To support the training of lay catechists</i>	\$5,740.00
4464-11	Kaunas Archdiocese Kaunas LT-44279, Lithuania <i>Fund - To support diocesan religious retreats</i>	\$15,000.00
4463-11	Exaltation of the Holy Cross Church, Tambov Parish Tambov 392007, Russia <i>Fund - To support the installation of new walls and water/sanitary facilities in a parish hall</i>	\$11,000.00
4462-11	Slovak Catholic Bishop's Conference Bratislava 814 99, Slovakia <i>Fund - To purchase audio-studio equipment for an evangelization media center</i>	\$15,000.00
4461-11	National Catholic Office for the Deaf Landover Hills, MD, USA <i>Fund - To support the development of a DVD/Video catechetical program for the deaf</i>	\$25,000.00
4460-11	Lovers of the Holy Cross Sisters, Los Angeles Gardena, CA, USA <i>Fund - To support the training and formation of women religious</i>	\$15,000.00
4456-11	Sacred Heart Church Andhra Pradesh, India <i>Fund - To support the construction of a church</i>	\$10,000.00
4454-11	St. Anthony School Taylor Mill, KY, USA <i>Fund - To support the replacement of windows and blinds in a Catholic school</i>	\$5,000.00
4453-11	Glenmary Home Missioners Cincinnati, OH, USA <i>Fund - To support evangelization activities</i>	\$120,000.00
4439-11	Bhopal Regional Seminary Education Society, Khrist Premalaya Regional Theologate Madhya Pradesh, India <i>Fund - To support the construction of an academic block at a seminary</i>	\$10,000.00

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4438-11	Mysore Diocese Karnataka, India <i>Fund - To support the construction of a presbytery</i>	\$10,000.00
4434-11	Tabora Archdiocese Tabora, Tanzania <i>Fund - To support training of pastoral leaders</i>	\$8,000.00
4431-11	Calvary Hospital Bronx, NY, USA <i>Fund - To support a clinical pastoral education program</i>	\$15,000.00
4429-11	Institute Servants of the Lord and the Virgin of Matará, Immaculate Conception Province New York, NY, USA <i>Fund - To support the construction of a convent</i>	\$15,000.00
4427-11	Norwich Diocese Norwich, CT, USA <i>Fund - To support a prison ministry program</i>	\$15,000.00
4425-11	All Hallows College Dublin 9, Ireland <i>Fund - To support outreach programs</i>	\$20,000.00
4423-11	Uganda Martyrs, Kiryandongo Catholic Parish Masindi, Uganda <i>Fund - To purchase equipment for a school</i>	\$10,000.00
4420-11	Morogoro Diocese Morogoro, Tanzania <i>Fund - To support evangelization activities</i>	\$10,000.00
4415-11	Hosanna Diocese Hosanna, Ethiopia <i>Fund - To support the construction of four chapels</i>	\$15,000.00
4412-11	Franciscan West Africa Incarnate Word Province Kaya, Burkina Faso <i>Fund - To support the construction of a convent for Franciscan Missionaries</i>	\$15,000.00
4410-11	Barnabite Fathers, Manila Marikina City, Metro Manila 1810, Philippines <i>Fund - To support the formation of college seminarians and novices</i>	\$15,000.00
4409-11	Missionary Benedictine Sisters Rome 00163, Italy <i>Fund - To support a six-month formation program for junior sisters</i>	\$15,000.00
4408-11	Sisters of St. Therese of the Child Jesus of Buea Kumba, SW Province, Cameroon <i>Fund - To support the construction of a postulancy</i>	\$15,000.00
4404-11	Kasana St. Jude Community Luwero, Kampala City, Uganda <i>Fund - To support the construction of a children's dormitory</i>	\$15,000.00
4403-11	Brothers of Christian Instruction Kisubi, Uganda <i>Fund - To support renovations at a secondary school</i>	\$8,710.00
4400-11	Brothers of the Christian Schools, Midwest District Burr Ridge, IL, USA <i>Fund - To support a graduate support program for Catholic middle school students</i>	\$10,000.00
4397-11	Our Lady of the Visitation Parish Les Gonaives HT-4110, Haiti <i>Fund - To support the repair of a parish church roof</i>	\$20,000.00

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4394-11	Carmelite Missionary Sisters of St. Therese of the Child Jesus Dar es Salaam, Tanzania <i>Fund - To support the education and formation of religious women</i>	\$10,000.00
4390-11	Evangelizing Sisters of Mary Missionary Congregation Mbagathi, Nairobi, Kenya <i>Fund - To support the renovation of a convent</i>	\$10,000.00
4384-11	Sisters of St. Ann Congregation San Juan de Lurigancho, Lima, Peru <i>Fund - To support living expenses, formation, and education costs of women religious</i>	\$15,000.00
4383-11	Franciscan Missionaries of Our Lady of Peace San Ysidro, CA, USA <i>Fund - To support the ministries of missionary sisters</i>	\$10,000.00
4382-11	Sioux Spiritual Center Howes, SD, USA <i>Fund - To support retreats for prospective Native American lay leaders</i>	\$5,000.00
4378-11	Company of Santa Teresa de Jesus Congregation Asuncion, Paraguay <i>Fund - To purchase computer equipment for evangelization outreach</i>	\$2,500.00
4376-11	Cooperative Mpulu/Coopvima Cuarto E 37001, Salamanca, Spain <i>Fund - To support the construction of a village church</i>	\$15,000.00
4375-11	Cooperative Mpulu/Coopvima Cuarto E 37001, Salamanca, Spain <i>Fund - To support the construction of a village primary school</i>	\$15,000.00
4373-11	Ba Ngoi Parish Nha Trang, Viet Nam <i>Fund - To support the construction of a multipurpose building</i>	\$10,000.00
4366-11	Kiyinda-Mityana Diocese Mityana, Uganda <i>Fund - To support the construction of four classrooms</i>	\$10,000.00
4365-11	Rosarian Sisters Tamil Nadu, India <i>Fund - To support renovations to a convent</i>	\$15,000.00
4364-11	Catholic Education Committee, Purwokerto Purwokerto 53115, Jawa Tengah, Indonesia <i>Fund - To support the education and formation of youth, parents, and school faculty</i>	\$10,000.00
4361-11	Carmelite Sisters of the Infant Jesus Sosnowiec 41-209, Poland <i>Fund - To support the renovations of a convent</i>	\$15,000.00
4360-11	Gregorian University Foundation New York, NY, USA <i>Fund - To support the training and formation of foreign students</i>	\$15,000.00
4359-11	St. Charles Apache Mission School San Carlos, AZ, USA <i>Fund - To support tuition scholarships for children to attend a Catholic school</i>	\$20,000.00
4358-11	Notre Dame De Namur Sisters, Boston Province Everett, MA, USA <i>Fund - To support the salary of a volunteer at a Catholic preschool</i>	\$8,000.00
4357-11	Immaculate Heart of Mary Congregation Khanh Hoa, Vietnam <i>Fund - To support the construction of a convent/day care center</i>	\$15,000.00

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4356-11	Immaculate Heart of Mary Congregation Khanh Hoa, Vietnam <i>Fund - To support the construction of a school for handicapped children</i>	\$15,000.00
4353-11	Poor Clares of Nigeria Ijebu-Ode, Ogun State, Nigeria <i>Fund - To support the daily living expenses of women religious</i>	\$15,000.00
4352-11	Marians of the Immaculate Conception Congregation 00198 Rome, Italy <i>Fund - To support the construction of a dormitory at a shrine</i>	\$10,000.00
4351-11	Catholic Charismatic Renewal, Ghana Kumasi, Ghana <i>Fund - To support formation programs for laity and diocesan leaders</i>	\$6,000.00
4349-11	St. Felix of Cantalice Sisters, Mother of God Queen of Poland Province Warsaw 04-545, Poland <i>Fund - To support the purchase of audio visual equipment</i>	\$15,000.00
4347-11	St. Benedict the African Franciscan Province Lubumbashi, Democratic Republic of Congo <i>Fund - To support the living expenses of friars</i>	\$15,000.00
4344-11	St. Ann Sisters Londrina CEP 86001-970, Parana, Brazil <i>Fund - To support the training and formation of women religious</i>	\$15,000.00
4342-11	Catholic Theological Union Chicago, IL, USA <i>Fund - To support the education of religious women from developing countries</i>	\$20,000.00
4341-11	Most Pure Heart of Mary School Mobile, AL, USA <i>Fund - To support repairs to and purchase of educational equipment for a local Catholic school</i>	\$10,000.00
4340-11	Mother Bentivoglio Federation of Poor Clare Monasteries Minneapolis, MN, USA <i>Fund - To support ongoing formation activities</i>	\$10,000.00
4339-11	Missionary Sisters of the Eucharist Houston, TX, USA <i>Fund - To support faith formation for women religious in Guatemala</i>	\$11,500.00
4323-11	Minim Nuns of St. Francis of Paula Coahuila, Mexico <i>Fund - To support the daily living expenses of women religious and a formation program</i>	\$15,000.00
4322-11	Poor Clares Monastery, Kamonyi Kigali, Rwanda <i>Fund - To support the daily living expenses of women religious</i>	\$20,000.00
4316-11	Our Lady of Guadalupe Monastery, Poor Clares Casablanca, Morocco <i>Fund - To support the repairs of a monastery and daily living expenses of women religious</i>	\$15,000.00
4314-11	Missionaries of Christ the Mediator Brownsville, TX, USA <i>Fund - To support daily living expenses and education of seminarians</i>	\$15,000.00
4312-11	Poor Clare Colettines Mwanza, Tanzania <i>Fund - To support the living expenses of women religious</i>	\$10,547.00
4309-11	Warangal Diocese Andhra Pradesh, India <i>Fund - To support the construction of a hostel for boys</i>	\$10,000.00

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4306-11	Life and Faith Institute Kaunas LT-44280,Lithuania <i>Fund - To support pastoral and religious educational programs</i>	\$12,000 00
4305-11	Bikira Maria Association of Poor Clares Kokstad 4700,South Africa <i>Fund - To support the daily living expenses of women religious</i>	\$20,000 00
4304-11	Comboni Missionary Sisters, Kenya Nairobi 00800,Kenya <i>Fund - To support the education and living expenses of women religious</i>	\$10,000.00
4302-11	Sacred Heart Congregation, Santhom Province Kerala,India <i>Fund - To support the construction of a school</i>	\$15,000.00
4300-11	Viesoji Istaiga Berciunu Atetminku Stovykla Panevezio Rajonas LT-5300,Lithuania <i>Fund - To support the improvement of bedding and living conditions at a Catholic youth summer camp</i>	\$10,000 00
4299-11	Sisters of St. Anne of Tiruchirapalli Tamil Nadu,India <i>Fund - To support the construction of a laboratory building for a secondary school</i>	\$10,000 00
4296-11	Davao Archdiocese Davao City 8000,Philippines <i>Fund - To support a school-based campus ministry program</i>	\$15,000.00
4295-11	Ghimbichu Kidane Mihret Catholic Church Hosanna,Ethiopia <i>Fund - To support the formation of catechists, construction of a chapel, and construction of a fence around a church compound</i>	\$15,000.00
4293-11	Poor Clares Monastery, Kamonyi Kigali,Rwanda <i>Fund - To support women religious daily living expenses</i>	\$20,000.00
4292-11	Franciscan Friars Minor, Venetian Province of St. Anthony of Padua Venice 30122,Italy <i>Fund - To support the healing and renewal of priests and religious</i>	\$15,000 00
4291-11	Redemptoris Mater Diocesan Missionary Seminary Kitwe,Zambia <i>Fund - To support educational costs of seminarians</i>	\$20,000.00
4289-11	Holy Cross Congregation, Our Lady of Perpetual Help Province Port-au-Prince,Haiti <i>Fund - To support the education and formation of seminarians</i>	\$15,000 00
4288-11	Community of Charity and Social Services Biloxi,MS,USA <i>Fund - To support the construction of a chapel in Vietnam</i>	\$10,000 00
4287-11	Seton Academy Plattsburgh,New York,USA <i>Fund - To support the repair of a roof at a Catholic school</i>	\$20,000.00
4286-11	Holy Name Church & School Omaha,NE,USA <i>Fund - To support the operating cost of an inner-city Catholic school</i>	\$15,000 00
4285-11	St. Francis de Sales Catholic Church Moorhead,MN,USA <i>Fund - To support evangelization outreach programs for Hispanics</i>	\$15,000 00
4284-11	Augustinian Order, Our Mother of Good Counsel Province Chicago,IL,USA <i>Fund - To support the formation of Peruvian seminarians</i>	\$20,000 00

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4283-11	Franciscan Friars, St. Barbara Province Oakland,CA,USA <i>Fund - To support tuition and educational expenses of student friars</i>	\$15,000.00
4282-11	Santa Rosa Diocese Santa Rosa,CA,USA <i>Fund - To support a youth ministry initiative</i>	\$15,000.00
4281-11	Guest House, Inc. Lake Orion,MI,USA <i>Fund - To support the rehabilitation of religious suffering from chemical addiction</i>	\$10,000.00
4280-11	San Bernardo Diocese San Bernardo City,Chile <i>Fund - To purchase high definition cameras for Catholic television programming</i>	\$15,000.00
4278-11	Bac Ha Church Ho Chi Minh City,Vietnam <i>Fund - To support the construction of a church</i>	\$15,000.00
4277-11	Montfort Brothers of St. Gabriel, District of East Africa Dar-es-Salaam,Tanzania <i>Fund - To support the construction of classrooms for a new secondary school</i>	\$15,000.00
4276-11	St. Mary's Catholic Church, Kalba Kalba, N/R,Ghana <i>Fund - To support renovations to a church</i>	\$8,000.00
4273-11	Salesians of Don Bosco, Chennai Province Tamil Nadu,India <i>Fund - To support the construction of a chapel</i>	\$10,000.00
4271-11	Franciscan School of Theology, Franciscan Friars, St. Barbara Province Berkeley,CA,USA <i>Fund - To support the education of lay ecclesial ministers</i>	\$10,000.00
4270-11	Baraga Broadcasting Media Indian River,MI,USA <i>Fund - To support the construction of a radio station at a Catholic school</i>	\$15,000.00
4269-11	St. Joseph Academy St. Augustine,FL,USA <i>Fund - To support a high school Campus Ministry Program</i>	\$15,000.00
4268-11	St. Thomas A Becket Church Jefferson Hills,PA,USA <i>Fund - To support the installation of stained glass windows in a new parish church</i>	\$15,000.00
4267-11	Benedictine Monks of Chicago Chicago,IL,USA <i>Fund - To support the training and formation of monks and aspirants</i>	\$10,000.00
4265-11	Parish Visitors of Mary Immaculate Sisters Monroe,NY,USA <i>Fund - To support the education and formation of religious women in Nigeria and the living expenses of formation directors</i>	\$15,000.00
4264-11	Dismas Ministry, Inc. Milwaukee,WI,USA <i>Fund - To support a prison outreach program</i>	\$25,000.00
4263-11	St. Bernard Catholic Church Eureka,CA,USA <i>Fund - To support the installation of an elevator in a parish hall</i>	\$10,000.00
4261-11	St. Ann Sisters Bamenda,Cameroon <i>Fund - To support the training and formation of religious women</i>	\$20,000.00

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4260-11	St. Peter's Catholic Church, Gomoa Nyanyano Accra, Ghana <i>Fund - To support the completion of a parish church</i>	\$10,000.00
4259-11	Catholic Bishops' Conference of Ghana Accra, Ghana <i>Fund - To support an annual orientation and retreat for young evangelizers</i>	\$15,000.00
4258-11	St. Theresa's Parish, Wasa Japa Wasa Akropong, Western Region, Ghana <i>Fund - To support the completion of a Catholic junior high school</i>	\$9,531.00
4257-11	St. Patrick's Catholic Church, Owode Ikorodu, Lagos, Nigeria <i>Fund - To support the completion of an outstation chapel</i>	\$15,000.00
4256-11	St. Louis Sisters, Nigerian Province Orogun, Ibadan, Oyo State, Nigeria <i>Fund - To support the expansion of a multipurpose building</i>	\$20,000.00
4251-11	Van Gia Parish Khanh Hoa, Viet Nam <i>Fund - To support the construction of a parish church</i>	\$10,000.00
4250-11	Holy Angels' Girls School of Hope Kalutara, KT 12050, Sri Lanka <i>Fund - To support the expansion of a Catholic school</i>	\$20,000.00
4237-11	St. Timothy's Catholic Church, Degun Ijebu-Ode, Ogun State, Nigeria <i>Fund - To support the completion of a parish rectory</i>	\$15,000.00
4236-11	Religious of the Assumption Singida, Tanzania <i>Fund - To support the expansion of a pre-school into a primary school</i>	\$15,000.00
4235-11	Benedictine Sisters of Twasana Vryheid 3100, South Africa <i>Fund - To support the renovation of a convent</i>	\$15,000.00
4233-11	St. John's Secondary School Sekondi, Western Region, Ghana <i>Fund - To support ongoing formation programs at a secondary school</i>	\$7,000.00
4232-11	Poor Clares Colettines Mpeketoni, Kenya <i>Fund - To support the completion of a monastery compound</i>	\$10,000.00
4231-11	St. John the Evangelist Parish Langata, Nairobi, Kenya <i>Fund - To purchase pews for a parish church</i>	\$10,000.00
4230-11	Evangelizing Sisters of Mary Missionary Congregation Mbagathi, Nairobi, Kenya <i>Fund - To support the construction of a girls' dormitory</i>	\$10,000.00
4229-11	San Jose de Nueva Ecija Diocese San Jose City 3121, Nueva Ecija, Philippines <i>Fund - To support the training and formation of clergy and laity</i>	\$10,000.00
4228-11	Santa Familia Center San Ignacio, Cayo District, Belize <i>Fund - To support a vocation retreat program</i>	\$5,000.00
4226-11	Apostles of Jesus Missionary Order Northampton, PA, USA <i>Fund - To support the completion of a parish chapel in Uganda</i>	\$10,000.00
4224-11	Catholic Community of Holy Name and St. Matthew's Au Sable Forks, NY, USA <i>Fund - To support the salary of a religious woman teaching in an elementary school</i>	\$15,000.00

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4223-11	St. Mary's Catholic Center College Station,TX,USA <i>Fund - To support a college campus ministry internship program</i>	\$20,000.00
4221-11	St. Joseph Monastery Lucerne Valley,CA,USA <i>Fund - To support the construction of a monastery chapel</i>	\$20,000.00
4220I-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the training and formation of laity in France</i>	\$10,000.00
4220H-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the construction of a monastery for religious women in the Philippines</i>	\$15,000.00
4220G-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the daily living expenses of seminarians</i>	\$10,000.00
4220F-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the renovation of a monastery in Portugal</i>	\$10,000.00
4220E-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the construction of a house of formation for religious women in India</i>	\$10,000.00
4220D-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the formation of religious women from China to the Carmelite Order in Indonesia</i>	\$15,000.00
4220C-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the training and formation of seminarians in Zimbabwe</i>	\$10,000.00
4220A-11	Carmelite Missions Darien,IL,USA <i>Fund - To support the training and formation of seminarians in France</i>	\$15,000.00
4218-11	Adrian Dominican Sisters Adrian,MI,USA <i>Fund - To support the completion of four classrooms for an educational center in the Dominican Republic</i>	\$10,000.00
4217-11	Franciscan Sisters of Little Falls, Minnesota Little Falls,MN,USA <i>Fund - To support the training of laity in Mexico</i>	\$15,000.00
4216-11	St. John the Baptist Catholic Church Ypsilanti,MI,USA <i>Fund - To support an urban community evangelization outreach program</i>	\$15,000.00
4215-11	Kadapa Diocese Andhra Pradesh,India <i>Fund - To support a diocesan evangelization outreach</i>	\$10,000.00
4211-11	Diocesan Pastoral Center, Nellore Diocese Andhra Pradesh,India <i>Fund - To support the training and formation of lay evangelizers</i>	\$10,917.00
4209-11	Holy Child Jesus Society, American Province Rosemont,PA,USA <i>Fund - To support the training of lay volunteers through retreats in Chile</i>	\$10,000.00
4208-11	Sisters of St. Anne of Tiruchirapalli, Maria Province Tamil Nadu,India <i>Fund - To support the expansion of a hostel for girls</i>	\$10,000.00

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4207-11	Brothers of St. Michael Congregation Tamil Nadu, India <i>Fund - To support the formation and living expenses of religious men</i>	\$10,000.00
4204-11	Missionary Franciscan Sisters, Immaculate Conception Province Newton, MA, USA <i>Fund - To support a college pastoral ministry program</i>	\$13,500.00
4201-11	St. Stephen's Catholic School Glenwood Springs, CO, USA <i>Fund - To purchase computer equipment and support the salary of a part-time technology support person for a Catholic school</i>	\$15,000.00
4200-11	Bernardine Franciscan Sisters Reading, PA, USA <i>Fund - To support an evangelization project at a mission in the Dominican Republic</i>	\$10,000.00
4199-11	Franciscan Center for Reflection Guatemala City 01012, Guatemala <i>Fund - To support the training of Franciscan school teachers in Franciscan spirituality</i>	\$10,000.00
4195-11	Kongei Secondary School Lushoto, Tanzania <i>Fund - To support the construction of classrooms for a secondary school</i>	\$15,000.00
4193-11	Franciscan Sisters of the Immaculate Heart of Mary Dar es Salaam, Tanzania <i>Fund - To support the construction of a wall around a health center</i>	\$10,000.00
4192-11	Handmaids Girls' Secondary School, Amansea Awka, Anambra State, Nigeria <i>Fund - To purchase a generator for a girls' secondary school</i>	\$10,000.00
4191-11	Handmaids of the Holy Child Juniorate Ezinihite Mbaise Lga, Imo State, Nigeria <i>Fund - To support the expansion of a school chapel</i>	\$10,000.00
4189-11	Poor Clares of Perpetual Adoration Andhra Pradesh, India <i>Fund - To support the living expenses of contemplative nuns</i>	\$15,000.00
4186-11	Marist Brothers of the Schools Bayonne, NJ, USA <i>Fund - To support the salary of a woman religious teacher</i>	\$15,000.00
4185-11	St. Mary's Catholic Church Spring Lake, MI, USA <i>Fund - To support the construction of a security wall around an orphanage in Tanzania</i>	\$15,000.00
4184-11	Monastic Family of Bethlehem of the Assumption of the Virgin and of Saint Bruno Livingston Manor, NY, USA <i>Fund - To support the construction of a residence for religious women</i>	\$20,000.00
4183-11	Dominican Order of the Catholic Church, Mexican Province Houston, TX, USA <i>Fund - To support the training and formation of seminarians</i>	\$20,000.00
4176-11	Mansa Diocese Mansa 10101, Zambia <i>Fund - To support the training and formation of lay leaders</i>	\$8,000.00
4175-11	Sisters of Notre Dame de Namur, Zimsa Province Johannesburg 2006, South Africa <i>Fund - To support the reconstruction of a school</i>	\$15,000.00
4173-11	St. William Catholic Church Keystone Heights, FL, USA <i>Fund - To purchase books, videos, and library equipment for religious education</i>	\$10,000.00

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4171-11	Evangelizing Sisters of Mary Missionary Congregation Mbagathi, Nairobi, Kenya <i>Fund - To support the education and formation of young girls</i>	\$15,000.00
4170-11	Our Lady Queen of Africa Sisters Sumbawanga, Tanzania <i>Fund - To purchase soap-making equipment for a convent</i>	\$4,000.00
4169-11	Blessed Virgin Mary's Parish/Sanctuary, Sefwi Adabokrom Berekum, Brong Ahafo, Ghana <i>Fund - To support the construction of a mechanized borehole for potable water for an outstation</i>	\$15,000.00
4166-11	Shkoder-Pull Archdiocese Shkoder, Albania <i>Fund - To support the publication of a religious magazine</i>	\$3,500.00
4164-11	Strake Jesuit College Preparatory Houston, TX, USA <i>Fund - To provide tuition assistance to low-income students</i>	\$15,000.00
4160-11	Yauyos Prelature Canete, Lima, Peru <i>Fund - To continue to support the education and formation of seminarians</i>	\$15,000.00
4159-11	Yauyos Prelature Canete, Lima, Peru <i>Fund - To continue to support the training of catechists for evangelization outreach</i>	\$10,000.00
4155-11	Our Lady Health of the Sick Parish Sengerema, Tanzania <i>Fund - To purchase a motorcycle for pastoral ministry</i>	\$4,500.00
4153-11	Pharr Oratory of St. Philip Neri School System Pharr, TX, USA <i>Fund - To purchase materials for staff and family retreats</i>	\$3,000.00
4152-11	Sacred Heart Major Seminary Detroit, MI, USA <i>Fund - To support the training and formation of international seminarians</i>	\$20,000.00
4150-11	University of St. Mary of the Lake/Mundelein Seminary Mundelein, IL, USA <i>Fund - To support the education and formation of international seminarians</i>	\$20,000.00
4149-11	Brothers of the Christian Schools, Eastern North America District Eatontown, NJ, USA <i>Fund - To support a retreat program at a men's Catholic college</i>	\$6,125.00
4148-11	Salesians of Don Bosco South Orange, NJ, USA <i>Fund - To support a young adult formation program</i>	\$10,000.00
4145-11	Holy Trinity Catholic Parish Dolice 73-115, Poland <i>Fund - To support the replacement of a parish church roof</i>	\$15,000.00
4144-11	Abancay Diocese Abancay, Peru <i>Fund - To support an annual retreat and formation course for clergy</i>	\$10,000.00
4141-11	Kim Ngoc Parish Binh Thuan, Viet Nam <i>Fund - To support the construction of a parish multipurpose building</i>	\$15,000.00
4139-11	Bannabikira Sisters Masaka, Uganda <i>Fund - To support the renovation of the water system in a hospital</i>	\$12,000.00

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4138-11	Daughters of the Sacred Heart Nairobi 00509, Kenya <i>Fund - To support the renovation of an orphanage</i>	\$15,000.00
4136-11	Franciscan Friars Minor, Venetian Province of St. Anthony of Padua Venice 30122, Italy <i>Fund - To support the training and formation of religious men, women, and laity for interfaith religious dialogue</i>	\$15,000.00
4133-11	Missionary Sisters of the Immaculate Heart of Mary New York, NY, USA <i>Fund - To support the salary of a woman religious and provide materials and supplies for an evangelization program</i>	\$20,000.00
4132-11	St. Paul Catholic School New Bern, NC, USA <i>Fund - To provide tuition assistance for needy students</i>	\$15,000.00
4124-11	Beaumont Diocese Beaumont, TX, USA <i>Fund - To support rural youth evangelization</i>	\$15,000.00
4123-11	Beaumont Diocese Beaumont, TX, USA <i>Fund - To support a Hispanic ministry evangelization project</i>	\$10,000.00
4120-11	Rourkela Diocese Orissa, India <i>Fund - To support the completion of a substation church</i>	\$10,000.00
4119-11	Desk for Charitable Work-Caritas of Nha Trang Nha Trang, Khanh Hoa, Viet Nam <i>Fund - To support the construction of a multi-purpose center</i>	\$10,000.00
4118-11	Sekondi-Takoradi Diocese Takoradi, Ghana <i>Fund - To support evangelization programs, in-service training for teachers, and to purchase books and teaching materials for Catholic schools</i>	\$10,000.00
4112-11	St. Mary Cathedral School Miami, FL, USA <i>Fund - To support the salary of a woman religious</i>	\$15,000.00
4111-11	Orlando Diocese Orlando, FL, USA <i>Fund - To support the archiving of historical photos, documents, letters, and newspapers</i>	\$15,000.00
4108-11	Poor Clares Colettines Bukoba, Tanzania <i>Fund - To support the living expenses of women religious</i>	\$10,000.00
4106-11	Rosalie Hall, Inc. Bronx, NY, USA <i>Fund - To support a mentoring program for pregnant teens</i>	\$15,000.00
4104-11	Sanctuary and House of Formation and Spirituality Getsemani San Francisco de Macoris, Dominican Republic <i>Fund - To support the education and training of lay leaders</i>	\$15,000.00
4103-11	Notre Dame D'Haiti Parish Miami, FL, USA <i>Fund - To support the construction of a shrine</i>	\$15,000.00
4102-11	Daughters of Divine Zeal Marikina City 1802, Philippines <i>Fund - To support the education of women religious</i>	\$9,678.05
3945-10	Baltimore Archdiocese Baltimore, MD, USA <i>Fund - To support the construction of a Catholic high school in Haiti</i>	\$20,000.00

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3885-10	St. Therese Parish, Grison Garde Fort Lauderdale, FL, USA <i>Fund - To support the restoration of a mission chapel</i>	\$15,000.00
3869-10	Bayeux-Novion Parish Cap-Haitien, Haiti <i>Fund - To provide benches for a parish church</i>	\$20,000.00
3765-10	St. Pius X Parish of Ducis Les Cayes, Haiti <i>Fund - To support the renovation of a school, construct a fence, and purchase books</i>	\$15,000.00
3337-10	Souffriere-Labruyere Parish Fort Lauderdale, FL, USA <i>Fund - To support the completion of a parish church</i>	\$15,000.00
1269-11	Mother of Carmel Congregation Dar-es-Salaam, Tanzania <i>Fund - To purchase furnishings for a primary school</i>	\$10,000.00
1268-11	Kyabakadde Sub-parish/Naggalama Parish Kampala, Uganda <i>Fund - To support the roofing of a new substation church</i>	\$15,000.00
1267-11	Kiyinda-Mityana Diocese Mityana, Uganda <i>Fund - To purchase furniture for a convent</i>	\$3,139.55
1265-11	Xaverian Missionary Fathers Wayne, NJ, USA <i>Fund - To support a short-term missionary program</i>	\$10,000.00
1264-11	Stockton Diocese Stockton, CA, USA <i>Fund - To support an evangelization outreach program for migrant workers</i>	\$15,000.00
1260-11	St. Augustine Church and Catholic Student Center Gainesville, FL, USA <i>Fund - To support a retreat program for college students</i>	\$15,000.00
1258-11	Society of Jesus, South Poland Province 31-041 Krakow, Poland <i>Fund - To support the expansion of a religious website</i>	\$15,000.00
1253-11	United States Catholic Mission Association Washington, DC, USA <i>Fund - To support the formation and training of missionaries</i>	\$20,000.00
1252-11	Center of Communication and Social Promotion Chimbote, Peru <i>Fund - To support a diocesan multi-media evangelization program</i>	\$15,000.00
1251-11	Sisters of the Incarnate Word and Blessed Sacrament Congregation Victoria, TX, USA <i>Fund - To support the renovation and updating of a Catholic school</i>	\$15,000.00
1249-11	Augustine Institute Denver, CO, USA <i>Fund - To support a scholarship program for an evangelist college</i>	\$10,000.00
1246-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the training and formation of young men religious</i>	\$10,000.00
1245-11	Military Chaplaincy Affairs Commission of the Kiev Archdiocese Cherkasy, Cherkasy Region, Ukraine <i>Fund - To partially support a military chaplaincy</i>	\$12,000.00
1243-11	Oratory of St. Philip Neri Congregation Brooklyn, NY, USA <i>Fund - To support the education and formation of seminarians</i>	\$20,000.00

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1237-11	Sisters of St. Joseph Brentwood, NY, USA <i>Fund - To support a retreat program at a girls' school</i>	\$10,000.00
1236-11	Passionist Community, Holy Cross Province Chicago, IL, USA <i>Fund - To support the renovation of a science lab at a Catholic school</i>	\$15,000.00
1233-11	Immaculate Heart of Mary School Corner Brook, NL A2H 1E8, Canada <i>Fund - To support need based scholarships for tuition at a Catholic school</i>	\$25,000.00
1232-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the theological formation of friars</i>	\$10,000.00
1230-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support a conference to create evangelization programs</i>	\$10,000.00
1228-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the formation of Chinese Franciscans</i>	\$10,000.00
1227-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the ongoing training of men religious</i>	\$10,000.00
1226-11	Gaylord Diocese Gaylord, MI, USA <i>Fund - To purchase updated technology</i>	\$15,000.00
1225-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support a missionary formation program in Belgium</i>	\$15,000.00
1223-11	Catholic Charities of Buffalo Buffalo, NY, USA <i>Fund - To support the renovation of a former church into an immigrant client center</i>	\$20,000.00
1222-11	Catholic Migrant Farmworker Network Canton, OH, USA <i>Fund - To support the preparation of evangelists ministering to migrant workers</i>	\$15,000.00
1220-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the formation of lay catechists</i>	\$10,000.00
1218-11	Augustinians of the Assumption Brighton, MA, USA <i>Fund - To support the construction of a campus ministry center</i>	\$15,000.00
1217-11	Heart's Home USA Woodbourne, NY, USA <i>Fund - To support a group of missionaries working in depressed areas</i>	\$10,000.00
1215-11	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the formation of religious men in Africa</i>	\$15,000.00
1214-11	Catholic Central School Buffalo, NY, USA <i>Fund - To support the salary of a women religious serving as a religious education teacher</i>	\$20,000.00
1211-11	Discalced Carmelite Friars, California-Arizona Province Redlands, CA, USA <i>Fund - To support a youth ministry program at a parish church</i>	\$20,000.00

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1210-11	All Souls Catholic Church Sanford,FL,USA <i>Fund - To support the renovation of a chapel</i>	\$20,000.00
1209-11	St. Vincent de Paul Society of San Mateo County San Mateo,CA,USA <i>Fund - To support the salary of a chaplain serving in a prison ministry</i>	\$15,000.00
1207-11	St. Anthony Hospital Foundation Chicago,IL,USA <i>Fund - To support workshops, retreats, and services for grieving parents/employees</i>	\$10,265.00
1203-11	Trenton Diocese Lawrenceville,NJ,USA <i>Fund - To support the expansion of a Spanish television program</i>	\$10,000.00
1202-11	Sisters of the Divine Savior Quezon City 1112,Philippines <i>Fund - To support the repair and renovation of a chapel</i>	\$15,000.00
1201-11	Mount St. Michael Catholic School Dallas,TX,USA <i>Fund - To provide tuition assistance to needy families</i>	\$10,000.00
1199-11	Society of the Sacred Heart Jakarta 12640,Indonesia <i>Fund - To support the formation of women religious</i>	\$10,000.00
1196-11	St. Maron of Brooklyn Eparchy Brooklyn,NY,USA <i>Fund - To support a religious newsletter, missionaries, and seminarians</i>	\$15,000.00
1191-11	The Alexander House Apostolate San Antonio,TX,USA <i>Fund - To support a parish-based marriage ministry</i>	\$10,000.00
1190-11	Santarem Diocese Santarém 68100-970, Pará,Brazil <i>Fund - To support the renovation of a pastoral center</i>	\$15,000.00
1189-11	Sisters of St. John the Baptist Bronx,NY,USA <i>Fund - To purchase materials needed for the pastoral care of nursing home residents</i>	\$15,000.00
1188-11	Community of Holy Rosary and St. John the Evangelist Columbus,OH,USA <i>Fund - To support a parish religious education program</i>	\$10,000.00
1185-11	Mount Carmel Center Dallas,TX,USA <i>Fund - To purchase furnishings for a dormitory</i>	\$15,000.00
1184-11	Jesuit Refugee Service USA Washington,DC,USA <i>Fund - To support a pastoral care program for migrants and refugees</i>	\$15,000.00
1183-11	Jesuit Mission Bureau, Maryland Province Towson,MD,USA <i>Fund - To support a spiritual formation program</i>	\$15,000.00
1178-11	St. Bernadette Church Northborough,MA,USA <i>Fund - To support the taping and production of Mass and other Liturgical events</i>	\$10,000.00
1176-11	Our Lady of the Lake Catholic Community Ashland,WI,USA <i>Fund - To support the salaries of a Youth Minister and a Junior High Religious Education teacher</i>	\$20,000.00

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1175-11	San Juan Diego Parish El Paso,TX,USA <i>Fund - To support the creation of a parish computer lab</i>	\$15,000.00
1174-11	Augustinian Order, Our Mother of Good Counsel Province Chicago,IL,USA <i>Fund - To support a high school campus ministry center</i>	\$10,000.00
1172-11	Our Lady Star of the Sea Parish New Orleans,LA,USA <i>Fund - To support a formation and spiritual enrichment program</i>	\$15,000.00
1171-11	Le Moyne College Syracuse,NY,USA <i>Fund - To support the renovations of a roof on a Catholic School</i>	\$15,000.00
1170-11	Sacred Heart of Jesus Missionary Sisters New York,NY,USA <i>Fund - To support a collaborative formation program for lay missionaries</i>	\$15,000.00
1168-11	Fajardo-Humacao Diocese Fajardo,PR,USA <i>Fund - To support a diocesan religious education program</i>	\$20,000.00
1165-11	National Association of Diaconate Directors Columbus,OH,USA <i>Fund - To support the National Association of Diaconate Directors</i>	\$10,000.00
1164-11	Grand Island Diocese Grand Island,NE,USA <i>Fund - To support a diocesan lay ministry</i>	\$15,000.00
1163-11	Catholic Charities, Youngstown Diocese Youngstown,OH,USA <i>Fund - To support pastoral services to newly relocated Hispanics</i>	\$10,000.00
1158-11	Eparchy of St. Thomas the Apostle of Chicago Elmhurst,IL,USA <i>Fund - To support the ongoing formation of diocesan clergy</i>	\$15,000.00
1155-11	Belleville Diocese Belleville,IL,USA <i>Fund - To support the education of seminarians</i>	\$15,000.00
1154-11	Winona Diocese Winona,MN,USA <i>Fund - To support a Hispanic Ministry Chaplaincy program</i>	\$15,000.00
1153-11	Salina Diocese Salina,KS,USA <i>Fund - To support the establishment of a diocesan Office of Hispanic Ministries</i>	\$15,000.00
1152-11	St. Paul Catholic Church and School St. Petersburg,FL,USA <i>Fund - To support the renovation of locker rooms at a Catholic school</i>	\$15,000.00
1151-11	Holy Cross Congregation, Eastern Province Bridgeport,CT,USA <i>Fund - To support a vocation awareness and recruitment program in Peru</i>	\$10,000.00
1149-11	Mercy Home for Boys & Girls Chicago,IL,USA <i>Fund - To support a locally produced and televised weekly Catholic Mass</i>	\$10,000.00
1148-11	Oblates of Mary Immaculate, US Province Washington,DC,USA <i>Fund - To support a faith formation summer program</i>	\$15,000.00
1147-11	Society of Jesus, Chinese Province Macau,China <i>Fund - To support evangelization outreach programs at regional centers</i>	\$20,000.00

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1146-11	Nelson Diocese Nelson, BC V1L 3K3, Canada <i>Fund - To support the restoration of a First Nation mission church</i>	\$15,000.00
1145-11	Immaculate Heart Retreat Center Spokane, WA, USA <i>Fund - To support a weekend retreat program for high school and students</i>	\$10,000.00
1142-11	Mother Theodore Catholic Academics, Inc. Indianapolis, IN, USA <i>Fund - To support various programs for a Catholic School consortium</i>	\$15,000.00
1141-11	Chemin Neuf Community St. Pierre de Curtille 73310, France <i>Fund - To support the construction of a chapel at a religious center</i>	\$15,000.00
1138-11	Ignatian Lay Volunteer Corps Baltimore, MD, USA <i>Fund - To support a community service/evangelization outreach program</i>	\$15,000.00
1137-11	Carmelite Sisters of the Most Sacred Heart of Los Angeles Alhambra, CA, USA <i>Fund - To purchase equipment for an education program to improve the care of the elderly</i>	\$20,000.00
1136-11	Catholic Lay Missioner Collaborative Washington, DC, USA <i>Fund - To support the expansion of a lay missionary training program</i>	\$15,000.00
1131-11	L'Arche Harbor House Jacksonville, FL, USA <i>Fund - To support a program of spiritual activities and events</i>	\$15,000.00
1130-11	Catholic Charities of La Crosse Diocese La Crosse, WI, USA <i>Fund - To support an evangelization program</i>	\$15,000.00
1129-11	Joplin Area Catholic Schools Joplin, MO, USA <i>Fund - To support the salary of a women religious teaching in area Catholic schools</i>	\$15,000.00
1126-11	Dominican Sisters of Mary, Mother of the Eucharist Ann Arbor, MI, USA <i>Fund - To support the education and formation of women religious</i>	\$20,000.00
1123-11	International Theological Institute for Studies on Marriage and the Family Trumau 2521, Austria <i>Fund - To provide partial scholarships for theological students</i>	\$15,000.00
1122-11	Daughters of Mary Tabora, Tanzania <i>Fund - To support the construction of staff quarters at a secondary school</i>	\$15,000.00
1121-11	Daughters of Mary Tabora, Tanzania <i>Fund - To support the construction of a health care center</i>	\$15,000.00
1120-11	Kiyinda-Mityana Diocese Mityana, Uganda <i>Fund - To support an evangelization program for women and their families</i>	\$10,000.00
1119-11	Kiyinda-Mityana Diocese Mityana, Uganda <i>Fund - To support the purchase of audio visual equipment for a diocesan school ministry program</i>	\$10,000.00
1118-11	Franciscan Friars, Vice Province of St. Benedict of the Amazon Santarem - Para, Brazil <i>Fund - To support missionary visits to isolated villages in the Amazon jungle</i>	\$10,000.00

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1115-11	Society of Jesus, South Poland Province 31-041 Krakow, Poland <i>Fund - To support a youth ministry formation program</i>	\$15,000.00
1112-11	Jesuit Volunteer Corps Baltimore, MD, USA <i>Fund - To support the expansion of a volunteer missionary program on a reservation</i>	\$20,000.00
1111-11	Society of Jesus, South Poland Province 31-041 Krakow, Poland <i>Fund - To support the renovation and adaptation of a retreat house</i>	\$15,000.00
1108-11	Austin Diocese Austin, TX, USA <i>Fund - To support a diocesan wide tuition assistance program</i>	\$15,000.00
1107-11	Austin Diocese Austin, TX, USA <i>Fund - To support the training and education of diocesan seminarians</i>	\$10,000.00
1106-11	National Catholic Bioethics Center Philadelphia, PA, USA <i>Fund - To support Spanish language ethical consultation and resource services</i>	\$7,500.00
1102-11	Society of Our Lady of the Most Holy Trinity Robstown, TX, USA <i>Fund - To support a faith formation program for lay persons</i>	\$15,000.00
1100-11	Aquinas High School Augusta, GA, USA <i>Fund - To support a tuition assistance program for minority students at a Catholic high school</i>	\$10,000.00
1099-11	South City Deanery Parish School of Religion Saint Louis, MO, USA <i>Fund - To support the salaries of a part-time director and administrative assistant</i>	\$15,000.00
1098-11	St. Joseph's Apache Mission Mescalero, NM, USA <i>Fund - To support a parish youth and family program</i>	\$15,000.00
1096-11	Sisters, Servants of the Immaculate Heart of Mary Scranton, PA, USA <i>Fund - To support the replacement of a water heater at a formation center</i>	\$20,000.00
1095-11	Ukrainian Greek Catholic Eparchy of Ivano-Frankivsk Ivano-Frankivsk 76018, Ukraine <i>Fund - To support the construction of a parish church</i>	\$10,000.00
1094-11	Ukrainian Greek Catholic Eparchy of Ivano-Frankivsk Ivano-Frankivsk 76018, Ukraine <i>Fund - To support the purchase of furniture and equipment for a diocesan center</i>	\$10,000.00
1091-11	Huancavelica Diocese Huancavelica, Peru <i>Fund - To support the education and training of religion teachers</i>	\$10,000.00
1090-11	Franciscan Friars, Vice Province of St. Benedict of the Amazon Santarem - Para, Brazil <i>Fund - To support the formation, education, and training of men religious</i>	\$20,000.00
1089-11	Houma-Thibodaux Diocese Schriever, LA, USA <i>Fund - To support a missionary formation program for young adults</i>	\$20,000.00
1087-11	Bureau of Catholic Indian Missions Washington, DC, USA <i>Fund - To support evangelization training</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
1086-11	Kiyinda-Mityana Diocese Mityana,Uganda <i>Fund - To support the renovation of a school</i>	\$10,000.00
1084-11	Bureau of Catholic Indian Missions Washington,DC,USA <i>Fund - To support a seminary formation program</i>	\$20,000.00
1083-11	Congregation of Sisters of Merciful Jesus 66-400 Gorzow, Wlkp ,Poland <i>Fund - To support renovations to a motherhouse</i>	\$15,000.00
1082-11	Our Lady of Lourdes Catholic Academy Daytona Beach,FL,USA <i>Fund - To support the partial salary of a religious education teacher</i>	\$15,000.00
1080-11	Our Lady Queen of Peace Catholic Church Arlington,VA,USA <i>Fund - To support the repairs to a church damaged by the earthquakes</i>	\$20,000.00
1076-11	Montfort Missionaries, U S. Province Ozone Park,NY,USA <i>Fund - To support the formation of lay catechists in rural village communities</i>	\$15,000.00
1075-11	NativityMiguel Network of Schools Washington,DC,USA <i>Fund - To support a program of collegial visit and leadership institute</i>	\$20,000.00
1074-11	Catholic World Mission Hamden,CT,USA <i>Fund - To support eight full-time evangelizers as part of an outreach program to fallen away Catholics in Mexico</i>	\$20,000.00
1072-11	St Matthew Catholic Church Winter Haven,FL,USA <i>Fund - To support the partial salary of a Director of Faith Formation</i>	\$15,000.00
1070-11	Immaculate Heart of Mary Parish Cincinnati,OH,USA <i>Fund - To support a parish evangelization outreach and catechesis program</i>	\$15,000.00
1069-11	Holy Cross Congregation, Eastern Province Bridgeport,CT,USA <i>Fund - To support the educational and ministerial formation of seminarians</i>	\$15,000.00
1067-11	Salesian Missions New Rochelle,NY,USA <i>Fund - To support the construction of a chapel</i>	\$15,000.00
1066-11	Franciscan Clarist Congregation, San Damiano Province Uttar Pradesh,India <i>Fund - To support the construction of an underground water tank to harvest rain water</i>	\$10,000.00
1064-11	Mongu Diocese Mongu 10101,Zambia <i>Fund - To support a marriage instruction program for young couples</i>	\$15,000.00
1063-11	Society of Mary Wellington 6242,New Zealand <i>Fund - To support the salary of a Church Program Coordinator for a youth program</i>	\$15,000.00
1061-11	Chemin Neuf Community St. Pierre de Curtille 73310,France <i>Fund - To support the formation and training of lay leaders</i>	\$10,000.00
1060-11	St Mary Presentation Catholic Parish, Deer Park Deer Park,WA,USA <i>Fund - To support the expansion of parish facilities</i>	\$20,000.00

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Application Number	Grantee/Project	Grant Amount
1058-11	Dominican Sisters of Charity of the Presentation of the Blessed Virgin Guaimaca, F.M., Honduras <i>Fund - To support the construction of a multipurpose room at a formation center</i>	\$10,000.00
1054-11	Seton Hall University South Orange, NJ, USA <i>Fund - To support a campus ministry program for college students</i>	\$15,000.00
1051-11	Holy Cross Sisters, Inc. Notre Dame, IN, USA <i>Fund - To support a four-day retreat program for students and faculty</i>	\$10,000.00
1050-11	St. Joseph Mission School San Fidel, NM, USA <i>Fund - To purchase a new curriculum for a Catholic school</i>	\$20,000.00
1049-11	St. Albert the Great Catholic Church Austin, TX, USA <i>Fund - To support the purchase of furniture and books for a Catholic school in Uganda</i>	\$10,000.00
1048-11	Discalced Carmelite Nuns of New Orleans/Covington Covington, LA, USA <i>Fund - To support the repair of a chapel and the purchase of a generator for a convent</i>	\$25,000.00
1047-11	Our Lady of Hope Catholic Parish Philadelphia, PA, USA <i>Fund - To support the salary of a parish Director of Evangelization</i>	\$15,000.00
1046-11	Mary & Joseph Retreat Center Rancho Palos Verdes, CA, USA <i>Fund - To support a training program for spiritual directors</i>	\$15,000.00
1045-11	St. Thomas More Catholic Newman Center Mankato, MN, USA <i>Fund - To support a college campus ministry</i>	\$15,000.00
1044-11	Benedictine Sisters Elizabeth, NJ, USA <i>Fund - To support the spiritual formation and academic development of Catholic school students</i>	\$10,000.00
1043-11	Boise Diocese Boise, ID, USA <i>Fund - To support the expansion of a diocesan prison ministry</i>	\$15,000.00
1042-11	Servants of the Blessed Virgin Mary Limbe, Malawi <i>Fund - To support the completion of a formation house for women religious</i>	\$15,000.00
1040-11	Volunteer Missionary Movement Greendale, WI, USA <i>Fund - To support a program of faith formation and spiritual retreats for lay missionaries</i>	\$15,000.00
1035-11	Preshitharam Sisters Kerala, India <i>Fund - To provide a well and potable water for an orphanage run by women religious</i>	\$3,750.00
1034-11	Bal Kalyana Kendra Maharashtra, India <i>Fund - To support the construction of a hostel at a boarding school for tribal and lower caste children</i>	\$15,000.00
1033-11	Assisi Sisters of Mary Immaculate, St. Joseph Provincialate Kerala, India <i>Fund - To support the purchase of Braille computers, school furnishings, and minor renovations for a school for blind children</i>	\$8,000.00

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Application Number	Grantee/Project	Grant Amount
1032-11	Our Lady of Lourdes Church Cleveland,OH,USA <i>Fund - To support a multicultural evangelization outreach program</i>	\$10,000.00
1029-11	Holy Cross Congregation, Cape Coast Cape Coast,Ghana <i>Fund - To support the education and formation of men religious</i>	\$10,000.00
1028-11	Living Waters International, Inc. Antigo,WI,USA <i>Fund - To support the construction of a dining hall at a Catholic school</i>	\$15,000.00
1027-11	St. John the Baptist Parish, Jean Rabel Port-de-Paix 3110,Haiti <i>Fund - To support the construction of an outstation chapel</i>	\$15,000.00
1023-11	Sisters of the Holy Spirit, Tera Prem Convent Maharashtra,India <i>Fund - To support the renovation of an orphanage</i>	\$10,000.00
1019-11	Society of Jesus, Russian Region Moscow 105005,Russia <i>Fund - To support the living expenses of men religious ministering in a remote area</i>	\$15,000.00
1018-11	The Dwelling Place Brooksville,MS,USA <i>Fund - To support the renovation of a retreat center kitchen and dining area</i>	\$20,000.00
1017-11	Brotherhood of Hope Somerville,MA,USA <i>Fund - To support the training and living expenses of four religious brothers</i>	\$15,000.00
1016-11	Sisters, Servants of Mary, Ministers to the Sick Bronx,NY,USA <i>Fund - To support evangelization outreach to the sick and dying</i>	\$15,000.00
1015-11	School Sisters of St. Francis Milwaukee,WI,USA <i>Fund - To support a leadership training program</i>	\$11,700.00
1014-11	Catholic Rural Ministry Port Allegany,PA,USA <i>Fund - To support an evangelization outreach program in rural areas</i>	\$7,000.00
1013-11	Santa Rosa de Copan Diocese Santa Rosa de Copan,Honduras <i>Fund - To support the repair and renovation of a rectory and parish center</i>	\$15,000.00
1010-11	Catholic Charismatic Center Albuquerque,NM,United States <i>Fund - To support the training and formation of lay leaders and evangelists</i>	\$15,000.00
1009-11	Sisters of the Order of St. Benedict St. Joseph,MN,USA <i>Fund - To support a program that allows college graduates to volunteer in monasteries</i>	\$15,000.00
1008-11	Daughters of Mary Immaculate Congregation San Antonio,TX,USA <i>Fund - To support the costs of retreats and classes to low income people</i>	\$10,000.00
1007-11	Good Shepherd Sisters, Mid-North America Province St. Louis,MO,USA <i>Fund - To support the salary and travel of a woman religious who serves at a center for women who have had abortions</i>	\$15,000.00
1006-11	Sioux Falls Diocese Sioux Falls,SD,USA <i>Fund - To support the education of diocesan seminarians</i>	\$20,000.00

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Application Number	Grantee/Project	Grant Amount
1003-11	Franciscan Friars Minor, Seraphic Province of St. Francis 06088 Santa Maria degli Angeli (PG),Italy <i>Fund - To support the formation and living expenses of clerical students</i>	\$20,000.00
1002-11	Redemptorist Fathers and Brothers, Denver Province Dcnvr,CO,USA <i>Fund - To provide tuition for AIDS orphans attending a Catholic school</i>	\$15,000.00
1001-11	Rapid City Diocese Rapid City,SD,USA <i>Fund - To support the renovation of a spiritual center</i>	\$20,000.00
Grand Totals (678 Items)		\$10,055,548.60

Koch Foundation, Inc. [501744]
Depreciation Expense

Financial

04/01/2010 - 03/31/2011

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / Yr. Only	Salvage / Basis Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
Building												
15		New Office	10/15/2003	SL / N/A	40 0000	344,093.00	100.0000	0.00	0.00	55,915.15	8,602.33	64,517.48
Subtotal: Building						344,093.00		0.00	0.00	55,915.15	8,602.33	64,517.48
Less dispositions and exchanges:												
Net for: Building						344,093.00	UV-02	0.00	0.00	55,915.15	8,602.33	64,517.48
Building Improvements												
25		Air Conditioning	10/12/2005	SL / N/A	39 0000	2,350.00	100.0000	0.00	0.00	271.17	60.26	331.43
30		Painting of	12/27/2007	SL / N/A	40 0000	584.00	100.0000	0.00	0.00	32.85	14.60	47.45
40		Install Outlets	9/12/2008	M / HY	5 0000	781.00	100.0000	0.00	0.00	593.56	74.98	668.54
46		Painting ED	8/8/2008	SL / N/A	5 0000	378.00	100.0000	0.00	0.00	126.00	75.60	201.60
51		New Front Door	10/9/2009	MSL / MM	39 0000	780.00	100.0000	0.00	0.00	9.17	20.00	29.17
56		A/C Upgrade	10/27/2010	SL / N/A	39 0000	834.00	100.0000	0.00	0.00	0.00	8.91	8.91
Subtotal: Building Improvements						5,707.00		0.00	0.00	1,032.75	254.35	1,287.10
Less dispositions and exchanges:												
Net for: Building Improvements						5,707.00	UV-02	0.00	0.00	1,032.75	254.35	1,287.10
Computer Equipment												
3		Laptop	12/4/2003	SL / N/A	3 0000	2,586.37	100.0000	0.00	0.00	2,586.37	0.00	2,586.37
23		Dell Flat Panel	9/15/2004	SL / N/A	3 0000	481.74	100.0000	0.00	0.00	481.74	0.00	481.74
26		Server, Scanner,	12/19/2005	SL / N/A	5 0000	10,762.55	100.0000	0.00	0.00	9,148.17	1,614.38	10,762.55
27		Server Software	12/19/2005	SL / N/A	3 0000	599.72	100.0000	0.00	0.00	599.72	0.00	599.72
31		2 Software	4/18/2007	SL / N/A	3 0000	4,472.00	100.0000	0.00	0.00	4,347.79	124.21	4,472.00
32		7 Computers	5/17/2007	SL / N/A	3 0000	4,442.67	100.0000	0.00	0.00	4,195.85	246.82	4,442.67
33		SQL Database	6/6/2007	SL / N/A	3 0000	23,325.27	100.0000	0.00	0.00	22,029.42	1,295.85	23,325.27
34		Vostro Slim Line	8/31/2007	SL / N/A	3 0000	433.38	100.0000	0.00	0.00	373.19	60.19	433.38
35		Ricoh	9/21/2007	SL / N/A	5 0000	6,725.17	100.0000	0.00	0.00	3,362.58	1,345.03	4,707.61
36		Office 2007	11/5/2007	SL / N/A	3 0000	1,526.62	100.0000	0.00	0.00	1,229.77	296.85	1,526.62
37		IGAM,	1/9/2008	SL / N/A	3 0000	27,512.77	100.0000	0.00	0.00	20,634.57	6,878.20	27,512.77
38		3 Battery	3/13/2008	SL / N/A	5 0000	397.46	100.0000	0.00	0.00	165.60	79.49	245.09
43		Extended	10/8/2008	SL / N/A	5 0000	965.00	100.0000	0.00	0.00	289.50	193.00	482.50
45		Router and	2/12/2009	SL / N/A	5 0000	345.00	100.0000	0.00	0.00	80.50	69.00	149.50
48		Dell Flat Panel	9/15/2004	SL / N/A	3 0000	1,926.96	100.0000	0.00	0.00	1,926.96	0.00	1,926.96
52		Battery Backups	5/17/2010	SL / N/A	5 0000	630.00	100.0000	0.00	0.00	0.00	105.00	105.00
54		Server Upgrade	7/29/2010	SL / N/A	5 0000	314.00	100.0000	0.00	0.00	0.00	41.87	41.87
55		Epson Projector	3/17/2011	SL / N/A	5 0000	531.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Computer Equipment						87,977.68		0.00	0.00	71,451.73	12,349.89	83,801.62
Less dispositions and exchanges:												
Net for: Computer Equipment						86,050.72		0.00	0.00	69,524.77	12,349.89	81,874.66
Furniture & Equipment												
5		Kitchen tables /	1/15/2004	SL / N/A	5 0000	509.59	100.0000	0.00	0.00	509.59	0.00	509.59
6		Office Furniture	1/22/2004	SL / N/A	5 0000	50,744.89	100.0000	0.00	0.00	50,744.89	0.00	50,744.89
7		Alarm System	1/29/2004	SL / N/A	5 0000	864.00	100.0000	0.00	0.00	864.00	0.00	864.00

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Koch Foundation, Inc. [501744]
Depreciation Expense

04/01/2010 - 03/31/2011

System No.	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bua / Inv. %	Sec. 179/ Bonus / Cur. Yr. Only)	Salvage/ Basis Adj.	Bag. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Furniture & Equipment												
8		Desk, Credenza,	1/29/2004	SL / N/A	5,000	1,378.00	100.0000	0.00	0.00	1,378.00	0.00	1,378.00
9		Refrigerator	2/4/2004	SL / N/A	5,000	1,104.99	100.0000	0.00	0.00	1,104.99	0.00	1,104.99
10		Artwork - 16	2/10/2004	SL / N/A	5,000	4,699.12	100.0000	0.00	0.00	4,699.12	0.00	4,699.12
11		Reupholster five	2/28/2004	SL / N/A	5,000	498.20	100.0000	0.00	0.00	498.20	0.00	498.20
12		Sign at entrance	3/5/2004	SL / N/A	5,000	890.40	100.0000	0.00	0.00	890.40	0.00	890.40
13		Four art	3/19/2004	SL / N/A	5,000	655.44	100.0000	0.00	0.00	655.44	0.00	655.44
14		Office furniture	11/3/2003	SL / N/A	5,000	15,000.00	100.0000	0.00	0.00	15,000.00	0.00	15,000.00
16		Prior Year Fixed	4/1/2002	SL / N/A	5,000	49,709.00	100.0000	0.00	0.00	49,709.00	0.00	49,709.00
20		Steelcase Desk	5/13/2004	SL / N/A	5,000	657.58	100.0000	0.00	0.00	657.58	0.00	657.58
22		Shelves for File	3/15/2005	SL / N/A	5,000	1,809.20	100.0000	0.00	0.00	1,809.20	0.00	1,809.20
24		Cordless	6/2/2005	SL / N/A	5,000	717.89	100.0000	0.00	0.00	717.89	23.92	717.89
29		Battery Backup	5/9/2006	SL / N/A	5,000	683.19	100.0000	0.00	0.00	683.19	136.64	671.81
39		Phone system	3/13/2008	SL / N/A	5,000	6,243.25	100.0000	0.00	0.00	535.17	1,248.65	3,850.00
41		2-drawer	9/19/2008	SL / HY	5,000	1,378.00	100.0000	0.00	0.00	2,601.35	275.20	688.00
42		Reception	10/6/2008	SL / N/A	5,000	1,922.00	100.0000	0.00	0.00	576.60	384.40	961.00
44		Affordable	1/6/2009	SL / N/A	5,000	558.00	100.0000	0.00	0.00	139.50	111.80	251.10
49		Refrigerator	7/31/2009	SL / N/A	5,000	988.00	100.0000	0.00	0.00	131.73	197.60	329.33
50		Computer Care	3/26/2010	SL / N/A	5,000	1,678.13	100.0000	0.00	0.00	0.00	335.63	335.63
Subtotal: Furniture & Equipment						142,686.87		0.00	0.00	133,611.53	2,713.64	136,325.17
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Furniture & Equipment						142,686.87		0.00	0.00	133,611.53	2,713.64	136,325.17
Subtotal:												
Less dispositions and exchanges:						580,484.55		0.00	0.00	282,011.16	23,920.21	285,931.37
Grand Totals:						1,926.96		0.00	0.00	1,926.96	0.00	1,926.96
Grand Totals:						578,537.59		0.00	0.00	280,084.20	23,920.21	284,004.41
Σ						228,737.59	UV-02				UV-02	UV-02

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization KOCH FOUNDATION, INC.	Employer identification number 59-1885997
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 4421 NW 39TH AVE, BLDG 1, STE 1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GAINESVILLE, FL 32606-7211	

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

04

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

MONICA FOX - 4421 NW 39TH AVE, BLDG 1, STE 1 -

- The books are in the care of ► **GAINESVILLE, FL 32606-7211**

Telephone No. ► **352-373-7491**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **APR 1, 2010**, and ending **MAR 31, 2011**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 36,018.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 40,160.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

LHA **For Paperwork Reduction Act Notice, see Instructions.**

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