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Department of the Treasury

Internal Revenue Service

#### **Return of Private Foundation**

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

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

OMB No 1545-0052

20**11** 

For calendar year 2011 or tax year beginning April 1 , 20 12 , 2011, and ending March 31 Name of foundation A Employer identification number MCKESSON FOUNDATION, INC. 94-3140036 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) ONE POST STREET, 35TH FLOOR, C/O TAX DEPARTMENT 415-983-8714 City or town, state, and ZIP code C If exemption application is pending, check here ▶ SAN FRANCISCO, CA 94104 **G** Check all that apply: ☐ Initial return Initial return of a former public charity D 1. Foreign organizations, check here ☐ Amended return ☐ Final return 2. Foreign organizations meeting the 85% test. ☐ Address change Name change check here and attach computation H Check type of organization: ☐ Section 501(c)(3) exempt private foundation E If private foundation status was terminated under ☐ Section 4947(a)(1) nonexempt charitable trust ☑ Other taxable private foundation section 507(b)(1)(A), check here Fair market value of all assets at Accounting method: 
Cash Accrual J F If the foundation is in a 60-month termination end of year (from Part II, col. (c), ☐ Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ 17,196,422 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net income for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income purposes books the amounts in column (a) (see instructions) ) (cash basis only) 10,000,757 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► ☐ If the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 4 254,317 254.317 Dividends and interest from securities 5a Gross rents . . . . Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 531,272 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . 531,272 7 8 Net short-term capital gain . . . . 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold b Gross profit or (loss) (attach schedule) . . 11 2,355 2,355 Other income (attach schedule) 12 Total. Add lines 1 through 11 . 10,788,701 787,944 Compensation of officers, directors, trustees, etc. 13 Expenses Other employee salaries and wages 122,456 113,922 14 Pension plans, employee benefits 15 16a Legal fees (attach schedule) Accounting fees (attach schedule) 20,000 10,000 10,000 Other professional fees (attach-schedule) 142,058 198,943 56.885 17 Interest . . . . . . . . 11,959 160 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion . . . 10,851 20 21 10,623 10,623 Travel, conferences, and meetings . . and, 22 11,018 11,018 23 Other expenses (attach schedule) 45.917 45,917 Total operating and administrative expenses. 431,767 66,885 333,698 25 Contributions, gifts, grants paid . . . . . . 4,919,321 5,095,257 26 Total expenses and disbursements. Add lines 24 and 25 5,351,088 66,885 5,428,955 Subtract line 26 from line 12: 5,437,613 Excess of revenue over expenses and disbursements 721,059 Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-) Form **990-PF** (2011)

Pа	rt II	Balance Sheets A	ttached schedules and amounts in the description	n column (	Beginning of year		End o	f year
		Dalatice Stieets st	hould be for end-of-year amounts in the description	ructions)	(a) Book Value	(b) Book Valu	е	(c) Fair Market Value
	1	Cash - non-interest-be						
	2	Savings and temporary	y cash investments	[	746,419	1,32	5,326	1,325,326
	3	Accounts receivable ▶	·	3,873				
ļ		Less: allowance for do	ubtful accounts ►	0	8,389		3,873	3,873
	4	Pledges receivable ►						
		Less: allowance for do	ubtful accounts ►	1				
	5	Grants receivable	· · · · · · · · · · · · · · · · · · ·	]				
	6	Receivables due from	officers, directors, trustees, and	other				-
		disqualified persons (a	ttach schedule) (see instructions)					
	7	Other notes and loans rec	eivable (attach schedule) ▶	[				
		Less: allowance for doub	otful accounts ►					
ţ	8	Inventories for sale or	use		_			
Assets	9	Prepaid expenses and	deferred charges	1	30,037	47	7,562	47,562
As	10a		tate government obligations (attach sch	,				
	b		te stock (attach schedule)		7,375,758	8,22	7,891	8,227,891
	С	•	te bonds (attach schedule)		4,035,787	7,57	3,982	7,573,982
	11		ngs, and equipment: basis ▶					
		Less: accumulated deprecia	ation (attach schedule) ►					
	12		ge loans					
	13		ttach schedule)					
	14		ipment. basis ►					
		Less: accumulated depre	ciation (attach schedule) ►	17,514	20,639	1	7,788	17,788
	15	Other assets (describe		)	·			
	16		e completed by all filers-se	e the				
			page 1, item l)		12,217,029	17,19	6,422	17,196,422
	17		accrued expenses		24,450	50	6,673	
<b>/</b> 0	18	· •			807,718	68	5,937	
Liabilities	19	• •						
Ħ	20		ctors, trustees, and other disqualified p			· ·		
jab	21		notes payable (attach schedule)	1				
_	22		· ·					
	23	Total liabilities (add li	be nes 17 through 22)		832,168	74	2,610	
		Foundations that foll	ow SFAS 117, check here	<b>▶</b> 🔽				
ě		and complete lines 2	4 through 26 and lines 30 and 31.	. –				]
Ĕ	24	Unrestricted			11,384,861	16,45	3,812	
Balances	25	Temporarily restricted						
9	26		1					
Func	ļ	Foundations that do	not follow SFAS 117, check here	▶ □				
Ē		and complete lines 2	7 through 31.	_				[
ō	27	Capital stock, trust pri	ncipal, or current funds					
Net Assets	28	Paid-in or capital surp	lus, or land, bldg., and equipment	fund				
SS	29	Retained earnings, accu	mulated income, endowment, or other	funds			_	}
Ä	30	Total net assets or fu	und balances (see instructions) .		11,384,861	16,45	3,812	]
ē	31		d net assets/fund balances					
		instructions)			12,217,029	17,19	6,422	
Pa	rt III		ges in Net Assets or Fund Bal					
1			alances at beginning of year-Part					
	end-	-of-year figure reported	on prior year's return)				1	11,384,861
2		er amount from Part I, lir					2	5,437,613
3	Othe	er increases not include	d in line 2 (itemize)				3	
4	Add	lines 1, 2, and 3			· · · · · · ·		4	16,822,474
5			ine 2 (itemize) > Unrealized losses				5	(368,662)
6	Tota	al net assets or fund bal	ances at end of year (line 4 minus I	ıne 5) —	Part II, column (b), lir	ne 30	6	16,453,812

		kind(s) of property sold (e.g., real estate e, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr )
1a	Securities - details provided	upon request		Р	Variou	ıs	FY2012
b							
<u>C</u>							
<u>d</u>		<del></del>			<del> </del>		· <del>- • · · · · · · · · · · · · · · · · · · </del>
<u>е</u>	· · · · · · · · · · · · · · · · · · ·			1			<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis bense of sale			or (loss) minus (g)
<u>a</u>	6,748,926			6,217,654			531,272
b							
<u>- с</u>							
<u>d</u>							····-
е	Complete only for assets show	ung gain in column (h) and owned	by the foundation	on 12/21/60			· · · · · · · · · · · · · · · · · · ·
	Complete only for assets show	ving gain in column (h) and owned					(h) gain minus less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any			om col (h))
а				<b>3</b> , , ,			
<u>u</u>	· · · · · · · · · · · · · · · · · · ·				-		
c						•	
ď							<del></del>
e	-	-					
2	Capital gain net income or		also enter in F				
3	Net short-term capital gain	or (loss) as defined in sections	, enter -0- in P : 1222(5) and (		2		531,272
J		, line 8, column (c) (see instru					
					3		
Part		er Section 4940(e) for Redu					
Was t		section 4942 tax on the distribution and section 4940.			oase period	1?	☐ Yes ☑ No
1		unt in each column for each ye		•	aking anv e	entries.	
	(a)	(b)		(c)	]		(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distribution	s Net value	of noncharitable-use as	ssets		ibution ratio ivided by col (c))
	2010	4,20	9,951	13,45	9,054		12796947
	2009	5,14	5,657	15,83	0,907	0.3	25038673
	2008		3,930	14,92	8,330	0.2	83617123
	2007	5,54	5,006	22,88	9,381	0.2	42252335
	2006	5,03	9,835	17,30	7,286	0.29	91197303
							•
2	Total of line 1, column (d)				. 2		1.45490238
3		or the 5-year base period—divi			the		
	number of years the found	ation has been in existence if le	ess than 5 year	s	3		0.290980470
4	Enter the net value of nonc	charitable-use assets for 2011 f	rom Part X, lın	e5	. 4		14,692,690
					. 5		4,275,288
5	Multiply line 4 by line 3 .				·		4,273,200
5 6		t income (1% of Part I, line 27b			. 6		7,21
		t income (1% of Part I, line 27b	)				7,21
6	Enter 1% of net investmen  Add lines 5 and 6	t income (1% of Part I, line 27b	)		. 6		·

Part \		stru	ction	1S)
	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check	7	,211	
	here ► ✓ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2	7	,211	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	_		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	7	7,211	
6	Credits/Payments:		İ	
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 22,021		i	
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) . 6c 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	22	2,021	
8	Enter any penalty for underpayment of estimated tax. Check here  from 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10	74	4,811	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 14,811 Refunded ▶ 11			
Part	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
1a	participate or intervene in any political campaign?	1a		<del>√</del>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	-ia	•	- <u>·</u> -
b	of the instructions for definition)?	1b		<b>/</b>
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1
	(1) On the foundation. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>-</b>
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		1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
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?	5		1
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	į	
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	1	
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	California			1
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	1	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"	ĺ		
	complete Part XIV	9		<b>/</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	<u>.                                    </u>	_ ✓

	O-Pr (2011)		- '	age J
	VII-A Statements Regarding Activities (continued)		- 1	
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)			,
40		11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			,
40		12	<del>-,  </del>	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	
14	Website address ► www.McKesson.com  The books are in care of ► the Organization  Telephone no. ► 415	 5-983-8	714	
17	The books are in care of ► the Organization Telephone no. ► 418  Located at ► One Post Street, 35th Floor, San Francisco, CA ZIP+4 ►	94104		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here	34104		<b>→</b> □
15	and enter the amount of tax-exempt interest received or accrued during the year		. '	Щ
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country ▶	Í		,
Parl	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?			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			1
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			!
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			į
	the benefit or use of a disqualified person)?			i
	(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.)			
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 instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2011?	1c		<u> </u>
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)):	'		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?		e e	
L.	If "Yes," list the years ▶ 20 , 20 , 20 , 20	,		1
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b		ا ا
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		_	$\vdash$
U	► 20 , 20 , 20 , 20 , 20	1		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			
U	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	1	1	
	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 2011.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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 2011?	4b	<u></u>	✓
	F	orm <b>99</b>	0-PF	(2011)

_	90-PF (2011)		<del></del>	16:26 = **	4700			-1 /	- 11		F	ag
		tatements Regarding Activi			4720 I	May Be R	equire	d (contin	ued)			_
5a		ear did the foundation pay or inc	-		- (	4045(-)	١٥	□v	[7] N			
		propaganda, or otherwise attem the outcome of any specific pu						∐ Yes	✓ No		ĺ	
	• -	r indirectly, any voter registration				• -	•	□Yes	<b>⊘</b> No			
	•	grant to an individual for travel,						=	□No			
		a grant to an individual for traver,						_				
		09(a)(1), (2), or (3), or section 494							<b></b> ✓ No			
		or any purpose other than religion						_	<u></u>			
		s, or for the prevention of cruelty						Yes	✓No			
b		r is "Yes" to 5a(1)-(5), did any of										
-		section 53.4945 or in a current not								5b	-	
	•	s relying on a current notice reg	-	•					▶□			_
С		r is "Yes" to question 5a(4), do						•	_			
		aintained expenditure responsib						☐ Yes	□No			
		ch the statement required by Re	=	-				_	_			
6a		dation, during the year, receive a					emiums					
			•			-		☐ Yes	✓ No			
b	Did the foun	dation, during the year, pay pren	niums, dıre	ectly or indired	ctly, on	a personal	benefit	contract	? .	6b		
		o, file Form 8870.		•	-							
7a	At any time d	uring the tax year, was the foundat	ion a party	to a prohibited	tax she	elter transad	ction?	☐ Yes		_		
b		the foundation receive any proc								7b		
Par	t VIII Inf	ormation About Officers, Di	rectors,	Trustees, F	ounda	tion Man	agers,	Highly P	Paid Er	nploy	ees,	
		d Contractors										_
1_	List all offic	ers, directors, trustees, founda										_
		(a) Name and address	hou	le, and average urs per week ted to position		mpensation paid, enter -0-)	emplo	Contributions byee benefit   erred compe	plans	(e) Expe	nse ac allowar	
	See S	chedule 3										
			-+-						-			-
												-
									}			
							ļ					-
2	Compensa	ion of five highest-paid empl	ovees (ot)	er than the	se incl	uded on 1	ine 1 –	see instr	uctions	s). If n	one.	
_	"NONE."	ion of the highest paid empire	<b>5,000 (0.</b>							<b>-</b> ,	,	
						<u> </u>		(d) Contribu	utions to			
	(a) Name and ad	dress of each employee paid more than \$	50,000	(b) Title, and a		(c) Compe	nsation	employee	benefit	(e) Expe	ense ac	3
	. ,	, , ,		devoted to p	osition			compens		Otrioi	ano ma	
	NON	E			_							•
				†	-				-			٠
				<del> </del>						-	-	٠
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-()[[[]	3331.1-		1/1/1	- 1

Part VIII	Information About Officers, Directors, Trustees, Foundand Contractors (continued)	ndation Managers, Highly Paid En	ployees,
3 Five hi	ighest-paid independent contractors for professional services	(see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	NONE		
Total number	r of others receiving over \$50,000 for professional services .		
Part IX-A	Summary of Direct Charitable Activities		
	dation's four largest direct charitable activities during the tax year. Include relevent and other beneficiaries served, conferences convened, research papers produce		Expenses
1	NONE		
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see ins		I
	two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1	NONE		
2			
	gram-related investments See instructions		
3	NONE		
Total, Add III	nes 1 through 3		

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn found	lations,
	see instructions.)		·
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 27	
	purposes.	f , ,	
а	Average monthly fair market value of securities	1a	12,012,463
b	Average of monthly cash balances	1b	2,903,980
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	14,916,443
е	Reduction claimed for blockage or other factors reported on lines 1a and	l. i	
	1c (attach detailed explanation)	l'	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	14,916,443
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	223,747
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,692,696
6	Minimum investment return. Enter 5% of line 5	6	734,635
Part			
	foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)	<del></del>	
1	Minimum investment return from Part X, line 6	1	734,635
2a	Tax on investment income for 2011 from Part VI, line 5	<b>-</b>   *.*	
b	Income tax for 2011. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	7,211
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	727,424
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	727,424
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	l _ l	
	line 1	7	727,424
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	5,428,955
b	Program-related investments—total from Part IX-B	1b	
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.		
а	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	5,428,955
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	7,211
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,421,744
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years		r the foundation

art	Undistributed Income (see ins	structions	<u> </u>			
1	Distributable amount for 2011 from Pa	ırt XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
^		, <u> </u>				727,424
2	Undistributed income, if any, as of the end of				o	
a	Enter amount for 2010 only			0	<u> </u>	
Ъ	Total for prior years: 20,20,20,20					
3	Excess distributions carryover, if any, to 2				İ	
а		200,025				1
b		439,204				
C	•	491,853				
d		359,794				
е		578,630		]		
f 4	Total of lines 3a through e		20,069,506			1
а	Applied to 2010, but not more than line 2	a			أه	ı
	Applied to undistributed income of prior					
	(Election required—see instructions)			اه		!
С	Treated as distributions out of corpus (Ele			<u> </u>		
•	required—see instructions) .	.	اه			
d	Applied to 2011 distributable amount	·	<u> </u>			727,424
e	Remaining amount distributed out of corp		4,701,530			,
5	Excess distributions carryover applied to		4,761,030			0
5	(If an amount appears in column (d), the amount must be shown in column (a).)					
6	Enter the net total of each colum indicated below:	ın aş	:			į,
а	Corpus. Add lines 3f, 4c, and 4e. Subtract	line 5	24,771,036			
b	Prior years' undistributed income. Su line 4b from line 2b		!	0		
С	Enter the amount of prior years' undistri income for which a notice of deficience been issued, or on which the section 49 tax has been previously assessed.	y has		0		
d	Subtract line 6c from line 6b. Ta amount—see instructions	axable		0		
е	Undistributed income for 2010. Subtract 4a from line 2a. Taxable amount instructions	- · · · · -			0	
f	Undistributed income for 2011. Subtract 4d and 5 from line 1. This amount mudistributed in 2012	ust be				0
7	Amounts treated as distributions out of control to satisfy requirements imposed by satisfy 170(b)(1)(F) or 4942(g)(3) (see instructions	ection	0			
8	Excess distributions carryover from 200					
_	applied on line 5 or line 7 (see instruction		4,200,025		İ	
9	Excess distributions carryover to		7,200,023			
9	Subtract lines 7 and 8 from line 6a	2012.	20 571 011	,		
40	Analysis of line 9:	·	20,571,011			
10	·	420 204				
a		,439,204				
b		,491,853				
C		,359,794				
d		,578,630				
е	Excess from 2011 4	,701,530		ŀ	l i	

_	XIV Private Operating Foundati	<del></del>			9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for		_			(3) or 4942(j)(5
	Check box to indicate whether the found	Tax year	T operating rounds	Prior 3 years	942()	1 43420/(
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
b	85% of line 2a			-	-	
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test – enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter			1		
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income	- 10	Hair and and if	the formulation	had \$5 000 ar m	oro in assats
art	Supplementary Informatio any time during the year—	see instruction		the foundation		
1 a	Information Regarding Foundation I List any managers of the foundation v before the close of any tax year (but o NONE	vho have contrib	outed more than 2 contributed more t	% of the total cor than \$5,000). (See	ntributions received section 507(d)(2).)	by the foundation
b	List any managers of the foundation ownership of a partnership or other en					arge portion of the
	NONE	¥ •		<del>-</del>		
2	Information Regarding Contribution Check here ▶ ☑ if the foundation of unsolicited requests for funds. If the foundations, complete items 2a, but	only makes con oundation make	tributions to pres	elected charitable	e organizations and to individuals or d	d does not acce organizations und
а	The name, address, and telephone nu	mber of the per	son to whom appl	ications should be	addressed <sup>,</sup>	
b	The form in which applications should	be submitted a	nd information and	d materials they sl	nould include:	
С	Any submission deadlines:		<del></del>			

Part XV

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or status of recipient Amount contribution Name and address (home or business) Paid during the year See Schedule 4 5,095,257 За 5,095,257 **b** Approved for future payment See Schedule 4 685,937 Total 685,937

-art	XVI-A Analysis of Income-Producing Ac	tivities	_			
_	gross amounts unless otherwise indicated.		siness income	Excluded by sect	ion 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exemption function income
	D	Business code	Amount	Exclusion code	Amount	(See instructions)
	Program service revenue:		<del></del>	<del></del>		<u> </u>
	a				_	
				<del>-</del>		
	d			<del></del>	·	
	e			<del></del>		
Ì				ļ		
	g Fees and contracts from government agencies					
	g Fees and contracts from government agencies  Membership dues and assessments		=	<del></del>		
	Interest on savings and temporary cash investments			14	254,317	
	Dividends and interest from securities				20.,0	
	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	<b>b</b> Not debt-financed property			<del>-  </del>		
	Net rental income or (loss) from personal property				· -	
	Other investment income					
	Gain or (loss) from sales of assets other than inventory			18	531,272	
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory					
	Other revenue a Litigation Proceeds			14	2,355	
	b		-			
	С					
	d					
	e					
12	Subtotal. Add columns (b), (d), and (e)				787,944	
					40	
13	Total. Add line 12, columns (b), (d), and (e)				. 13	787,94
<b>13</b> See '	worksheet in line 13 instructions to verify calculation	ıs.)			. 13	787,944
13 See Par	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exem	pt Purposes		
13 See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exem	pt Purposes		
13 See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exem	pt Purposes		
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13 See Par Line	worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exem	pt Purposes		

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Part	XVII		n Regarding Tran ganizations	sters To and Iran	sactions and F	Relationsh	ips Wi	th Noncha	ritabl	е	
1	ın sect	e organization of	directly or indirectly e	engage in any of the f section 501(c)(3) orga						Yes	No
а			porting foundation to	a noncharitable exer	mot organization	of:					
ŭ	(1) Ca	-							1a(1)		
		ner assets .							1a(2)		1
b	Other	transactions:									
	(1) Sal	les of assets to	a noncharitable exe	mpt organization .					1b(1)		✓
				ıble exempt organızat					1b(2)		<b>*</b>
				rassets					1b(3)		<b>✓</b>
			<del>-</del>						1b(4)		<b>✓</b>
		ans or loan gua							1b(5)		<b>V</b>
С				ip or fundraising solic					1b(6) 1c		1
								aır m	arket		
•				ces given by the repo							
				ement, show in colum							
(a) Line	no (b	Amount involved	(c) Name of nonch	antable exempt organization	on (d) Descr	ption of transfe	ers, transa	ctions, and sha	ring arra	angeme	ents
			-								
				<del></del>							
				<del></del>							
	-						-				—
					<del>-</del>	<del></del>					
	_		·	······································							
				···-							
			1 1 1					<u> </u>			
	descril	oed in section 5	501(c) of the Code (o	iliated with, or related ther than section 501					] Yes	<b>7</b>	No
<u>b</u> _	ir Yes	·	following schedule.	(b) Type of orga	novation I		(a) Door	ntion of rolation	nobup.		
		(a) Name of organ	ization	(b) Type of orga	inzation		(c) Descr	ption of relation	isuib		
			···								
			-	<del></del>							
									-		
				d this return, including accom				st of my knowled	ge and b	elief, it	ıs true,
Sign	k	, and complete seci	aration of preparer (other tha	in taxpayer) is based on all inf	ormation of which preparation	arer nas any kno	wieage.	May the If			
Here		10000 7 01	uth	2-15-13	Assistant Secre	tary		with the p (see instru			
		ture of officer or trus		Date	Title	To:					=
Paid		Print/Type preparer		Preparer's signature		Date 01/25/2013		heck [ if [	TIN		
Prepa	ai Ci	RYAN FISC		10		0112012013			2014		30
Use (	Jilly -		Ernst & Young U.S. L	Drive, Ste 500, San Die	OO CA 92122		Firm's E	N ► o 858-53	34-656		
		Firm's address ▶	4370 La JUlia Village	Drive, Ste Juu, Sall Die	yu, un 32122		Phone n	0 070-2	<u>ر - در</u>	200	,

### Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization	Employer identification number						
MCKESSON FOUNDATION	94-3140036						
Organization type (check	cone):						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	oundation					
	☐ 527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation	√ 501(c)(3) taxable private foundation					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  General Rule  For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.							
Special Rules							
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
during the year,	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
Caution. An organization	that is not covered by the General Rule and/or the Special Rules does r	ot file Schedule B (Form 990,					

Name of c	rganization		Page 2 Employer identification number			
MCKESS	ON CORPORATION, INC.		94-3140036			
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	MCKESSON CORPORATION  ONE POST STREET	\$	Person			
	SAN FRANCISCO, CA 94104		(Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		 \$	Person  Payroll  Noncash			

(Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
-		s						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						

Employer identification number

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$  Use duplicate copies of Part III if additional space is needed.							
(a) No. from	(b) Purpose of gift		(c) Use of gift (d) Description					
Part I								
		(a) T	f fift					
	Transferee's name, address, a		fer of gift Relation	nship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
-	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee					
(a) No.		1						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
Ì	(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee					
I			1					

Form 8868 (A	ev 1-2012)						Page 2
• If you are	filing for an Additional (Not Automatic) 3-Me	onth Exten	sion, complete only Pa	rt II and check t	nis bo	ох	
Note. Only	complete Part II if you have already been gran	ited an aut	omatic 3-month extension				
	filing for an Automatic 3-Month Extension,			<del></del>		<del></del>	
Part II	Additional (Not Automatic) 3-Month E	xtension					
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		Ent	er filer's identifyi			
Type or	Name of exempt organization or other filer, see in	istructions.		Employer ident			r (EIN) or
print	MCKESSON FOUNDATION, INC.  Number, street, and room or suite no. If a P O. bo	y see josta	untions	Social security		140036	
File by the	ONE POST STREET, TAX DEPARTMENT, 35TH	-			HOIND	er (3314)	
due date for filing your							
return See	SAN FRANCISCO, CA 94104	a loreign a	duress, see instructions.				
instructions.	3/1// 1//11/0/3000/ 0// 0// 0/						
Enter the R	leturn code for the return that this application i	s for (file a	separate application for	each return) .			. 0 4
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990		01		<u> </u>	F - 1.5	-,	1
Form 990-	-8L	02	Form 1041-A	·		<del>-</del>	08
Form 990-	-EZ	01	Form 4720				09
Form 990-	<del></del>	04	Form 5227	<del></del>			10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	-T (trust other than above)	06	Form 8870				12
STODI Do r	not complete Part II if you were not already gra	ntod on a		ion on a province	-1.4:1		
			<del></del>	<del></del>			
<b></b>							
• The book	s are in the care of ► MCKESSON CORPORATION	ON TAX DE	PARTMENT				
Telephon			No. ▶ 415	-983-9370			
• If the orga	anization does not have an office or place of be	usiness in t	he United States, check	this box			▶□
• IT this is to	or a Group Return, enter the organization's fou	r algit Grou	ip Exemption Number (G	iEN)		If th	
	le group, check this box ▶ □ . If i names and EINs of all members the extension		or the group, check this	box ,	<b>&gt;</b> [	and at	tacn a
iist with the	names and Eins of all members the extension	is ior.		<del></del>			
4 I req	uest an additional 3-month extension of time u	ıntil	FERRIIARY 15	20 13			
5 For	calendar year, or other tax year beginning	a AF	PRII 1 20 11 2	and ending	 MARC	CH 31	20 12
6 If the	e tax year entered in line 5 is for less than 12 m	onths che	eck reason:	turn     Fina	retu	rn	. , 20
	hange in accounting period		on rousen.				
			•		-		
ADD	e in detail why you need the extension  OITIONAL INFORMATION NEEDED TO FILE A COI	MPLETE AN	D ACCURATE RETURN IS	NOT YET AVAIL	ABLE		
		•	•				
	s application is for Form 990-BL, 990-PF, 990	-T, 4720, c	r 6069, enter the tentativ	ve tax, less any			
nonr	efundable credits. See instructions.				8a	\$	
	is application is for Form 990-PF, 990-T, 4						
	nated tax payments made. Include any prior	year over	payment allowed as a	credit and any		[	
	unt paid previously with Form 8868.				8b	\$	
	nce due. Subtract line 8b from line 8a. Include yo		with this form, if required,	by using EFTPS			
(Elec	tronic Federal Tax Payment System). See instructi	ons.			8c	S	
	Signature and Verificat	ion must	he completed for Pa	rt II only		_	
Inder penalt	ies of perjury, I declare that I have examined this	form, inclu	iding accompanying sched	lules and statemen	nts, a	nd to the	best of my
nowledge ar	nd belief, it is true, correct, and complete, and that I	am authorizi	ed to prepare this form.				
ionative = 1	the 1 Smith	Tin - F	<b> </b>	_		10-29-	17
ignature >	Taux 10/1WM	i itle >	ASSISTANT SECRETARY	Da			
					Fo	orm 8868	(Rev 1-2012)

Schedul	e 1
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Part 1 - Analysis of Revenue and Expenses				
·	Revenue and Expenses per books	Net Investment Income	Adjusted Net Income	Disbursements for charitable purposes
	(a)	(b)	(c)	(d)
Line 14 - Other employee salaries and wages	122,456			113,922
Line 16b - Accounting fees	20,000	10,000	_	10,000
Line 40 - Other weekensis mel face				
Line 16c - Other professional fees Trustee fees	56,885	56,885		_
Outside services	142,058	50,665		142,058
Total other professional fees	198,943	56,885		142,058_
·				
Line 18 - Taxes				
Other taxes and fees	160			160
Federal excise taxes	11,799 11,959	<u> </u>		160
	11,959			
Line 19 - Depreciation	10,851			•
Line 21 - Travel, conferences, and meetings	10,623			10,623
	11.010			11.010
Line 22 - Printing and publications	11,018	·	<del></del>	11,018
Line 23 - Other expenses				
Dues and memberships	45,917			45,917
	45,917		•	45,917
Line 24 - Total operating and administrative expenses	431,767	66,885		333,698
Schedule 2				
Part II - Balance Sheets	Beg. of year	End of	Voor	1
		(b) Book value	(c) FMV	
		end of year mark		J
Line 10b - Investments - Corporate Stock	•	-	•	
Common Stocks	7,375,758	8,227,891	8,227,891	
Line 10c - Investments - Corporate Bonds				
Mutal Funds	4,035,787	7,573,982	7,573,982	-
Total Investments	11,411,545	15,801,873	15,801,873	<b>-</b>

EIN 94-3140036

MCKESSON FOUNDATION, INC. Form 990-PF (2011) 3/31/2012

Schedule 3
Part VIII - Information About Officers, Directors, Trustees, Foundation Managers
Line 1 - List all officers, directors, foundation managers and their compensation

(a) Name and address (see Note 1 below)	(b) Title	Average hours per week	(c) Compensation	(d) Contributions to benefit plans and	(e) Expense account, other allowances
		devoted to position	n	deferred compensation	on
John H. Hammergren	Chairman/Director	0	1	0 0	0
Carrie Varoquiers	President/Director	35		0 0	0
Jeffrey C. Campbell	Vice President/Director	0	(	0 0	0
Michele Lau	Secretary	0	(	0 0	0
Nicholas Loiacono	Treasurer	0	(	0 0	0
Paul Kim	Assistant Treasurer	0	(	0 0	0
Paul A. Smith	Assistant Secretary	0	(	0 0	0
Jorge Figueredo	Director	0	(	0 0	0
Paul C. Julian	Director	0	(	0 0	0
Nigel A. Rees	Director	0	(	0 0	Ò
Patrick Blake	Director	0	(	0 0	0

## Notes:

1. Mailing address of all Foundation managers and directors is:

c/o McKesson Corporation

One Post Street

San Francisco, CA 94104

	Recipient		
Organization	Status	Purpose	Amount
100 Fnends	501(c)(3)	Matching Gifts	\$1,350
24 Hours of Booty Inc	501(c)(3)	Matching Gifts	\$510
4-H Clubs & Affiliated 4-H Organizations	501(c)(3)	Employee Volunteer Grants	\$1,000
A B L E Youth Inc A Precious Child Inc	501(c)(3)	Matching Gifts	\$100
A Precious Child Inc  A21 Campaign Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$250 \$84
Abigail Alliance for Better Access To Developmental Drugs Inc	501(c)(3)	Matching Gifts	\$50
Abortion Rights Fund of Western Massachusetts Inc	501(c)(3)	Matching Gifts	\$175
ABR Events Incorporated - Atlanta Bully Rescue	501(c)(3)	Matching Gifts	\$100
Access Fund	501(c)(3)	Matching Gifts	\$250
Action Against Hunger USA	501(c)(3)	Matching Gifts	\$1,100
Action Cycling Atlanta Inc	501(c)(3)	Matching Gifts	\$340
Adopt A Family of Marin	501(c)(3)	General Grants	\$2,500
Adopt A Golden Atlanta Inc	501(c)(3)	Matching Gifts	\$1,100
Adoption Ministry of Youth With A Mission	501(c)(3)	Matching Gifts	\$980
Adoption Network Cleveland	501(c)(3)	Matching Gifts	\$365
African Leadership Inc	501(c)(3)	Matching Gifts	\$25
Agnes Smith Elementary School Aid Atlanta Inc	501(c)(3)	Matching Gifts	\$250 \$200
AID Atlanta Inc - AIDS Walk Atlanta	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$3,011
AIDS Project Los Angeles Inc	501(c)(3)	Matching Gifts	\$525
Alameda County Library Foundation	501(c)(3)	Matching Gifts	\$250
Alameda Family Services	501(c)(3)	Matching Gifts	\$3,000
Albert Einstein Medical Center	501(c)(3)	Research Grants	\$249,842
Alcohol and Drug Dependency Services Foundation Inc	501(c)(3)	Matching Gifts	\$70
Alexs Lemonade Stand Foundation	501(c)(3)	Matching Gifts	\$95
Alfred University	501(c)(3)	Matching Gifts	\$150
Alhambra High School	501(c)(3)	Matching Gifts	\$1,300
Alley Cat Allies Incorporated	501(c)(3)	Matching Gifts	\$613
Alley Cat Rescue Inc	501(c)(3)	Matching Gifts	\$50
Alliance for Childhood Diseases dba Cure 4 The Kids Foundation	501(c)(3)	Employee Volunteer Grants	\$5,000
Allowance for Good	501(c)(3)	Employee Volunteer Grants	\$500
Aloha VI Dalia Farradana	501(c)(3)	Matching Gifts	\$400
Alpha XI Delta Foundation Alpine Autism Center	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$50 \$25
ALS Foundation for Life	501(c)(3)	Matching Gifts	\$25
Alumnae Association of Mount Holyoke College Inc	501(c)(3)	Matching Gifts	\$100
Alzheimers Disease and Related Disorders Association	501(c)(3)	Matching Gifts	\$945
Alzheimers Disease and Related Disorders Association Inc	501(c)(3)	Matching Gifts	\$780
Alzheimers Disease and Related Disorders Association Inc Colorado	501(c)(3)	Matching Gifts	\$50
Amana Heritage Society	501(c)(3)	Matching Gifts	\$1,000
Amana School	501(c)(3)	Matching Gifts	\$75
Amateur Advocate Association Inc	501(c)(3)	Matching Gifts	\$800
Amateur Athletic Union of the United States - Salt City Shakers AAU Program	501(c)(3)	Matching Gifts	\$800
Amateur Athletic Union of the United States-North Atlanta Stingrays	501(c)(3)	Matching Gifts	\$325
Ambulatory Surgery Access Coalition	501(c)(3)	General Grants	\$20,000
America Scores  American Association of Diabetes Educators Educational & Research Foundation	501(c)(3)	Matching Gifts General Grants	\$1,050 \$25,000
American Brain Tumor Association	501(c)(3) 501(c)(3)	Matching Gifts	\$100
American Cancer Society	501(c)(3)	Matching Gifts	\$8,150
American Cancer Society - Relay for Life 2011	501(c)(3)	Matching Gifts	\$50
American Cancer Society Inc	501(c)(3)	Matching Gifts	\$22,264
American Diabetes Association	501(c)(3)	Matching Gifts	\$1,816
American Diabetes Association - ADA Step Out Walk for Diabetes	501(c)(3)	Matching Gifts	\$350
American Diabetes Association Inc	501(c)(3)	Matching Gifts	\$125,582
American Foundation for Suicide Prevention	501(c)(3)	Matching Gifts	\$45
American Friends of Alyn Hospital Inc	501(c)(3)	Matching Gifts	\$100
American Heart Association Inc	501(c)(3)	Matching Gifts	\$32,456
American Humane Association .	501(c)(3)	Matching Gifts	\$100
American Indian Healing Center	501(c)(3)	General Grants	\$15,000
American Institute for Cancer Research	501(c)(3)	Matching Gifts	\$50
American Lung Association of California	501(c)(3)	Matching Gifts	\$100
American Lung Association of New En Gland Inc American Lung Association of the Mid-Atlantic	501(c)(3)	Matching Gifts Matching Gifts	\$100 \$110
Constroor sails Condition of the Min-Vilantic	501(c)(3)	macining on a	2110

	Recipient		
Organization	Status	Purpose	Amount
American Lung Association of the Plains - Gulf Region Inc	501(c)(3)	Matching Gifts	\$50
American Lung Association of the Southwest Inc	501(c)(3)	Matching Gifts	\$165
American Lung Association of The Upper Midwest	501(c)(3)	Matching Gifts	\$270
American National Red Cross	501(c)(3)	Matching Gifts	\$24,619
American National Red Cross - Greater Nebraska Panhandle Chapter American National Red Cross - Tennessee Valley Region Blood Services	501(c)(3)	Employee Volunteer Grants	\$1,750
American Red Cross	501(c)(3)	Matching Gifts	\$110
American Red Cross - Cornhusker Chapter	501(c)(3)	Matching Gifts	\$20,486 \$50
American Red Cross Greater Carolinas Chapter	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$30 \$40
American Red Cross Mid Alabama Region	501(c)(3)	Matching Gifts	\$175
American Red Cross Pioneer Valley Chapter	501(c)(3)	Matching Gifts	\$70
American Refugee Committee	501(c)(3)	Matching Gifts	\$600
American Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$1,789
American Society of Health-System Pharmacists Research and Education	501(c)(3)	Matching Gifts	\$250
American Syringomyelia Alliance Project Inc	501(c)(3)	Matching Gifts	\$25
American Turkish Friendship Council Inc	501(c)(3)	Matching Gifts	\$50
American Youth Football Inc - Londonderry Panthers Football & Cheerleading	501(c)(3)	Volunteer Grant	\$5,000
Americares Inc	501(c)(3)	Matching Gifts	\$150
Amherst Cinema Arts Center Inc	501(c)(3)	Matching Gifts	\$100
Amherst College Trustees	501(c)(3)	Matching Gifts	\$5,000
Amherst Committee for A Better Chance	501(c)(3)	Employee Volunteer Grants	\$500
Amherst Regional High School - Chorale	501(c)(3)	Employee Volunteer Grants	\$1,000
Amigos De Las Americas	501(c)(3)	Matching Gifts	\$25
Amnesty International USA Inc	501(c)(3)	Matching Gifts	\$275
Amoud Foundation	501(c)(3)	Matching Gifts	\$1,000
Amyotrophic Lateral Schlerosis Association	501(c)(3)	Matching Gifts	\$155
Amyotrophic Lateral Sclerosis Association	501(c)(3)	Matching Gifts	\$854
Anderson Animal Shelter	501(c)(3)	Matching Gifts	\$50
Andover Band Booster Organization	501(c)(3)	Employee Volunteer Grants	\$750
Angel Mission	501(c)(3)	Employee Volunteer Grants	\$250
Animal Friends Inc	501(c)(3)	Matching Gifts	\$620
Animal Humane Society Animal Savers Rescue Inc	501(c)(3)	Matching Gifts	\$100
Anti-Defamation League	501(c)(3)	Matching Gifts	\$200
Anuraag Foundation	501(c)(3)	Matching Gifts	\$1,000
Appalachian State University Foundation Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$50 \$30
Aragon High School Music Boosters	501(c)(3)	Matching Gifts	\$30 \$75
Aragon High School Ptso Inc A California Npft Public Bnft Corp - Aragon High School PTSO	501(c)(3)	Matching Gifts	\$3,000
Arizona Golden Retriever Connection	501(c)(3)	Employee Volunteer Grants	\$1,000
Arizona Helping Hands	501(c)(3)	Matching Gifts	\$200
Arizona Humane Society	501(c)(3)	Matching Gifts	\$45
Arizona Labrador and Giant Breed Rescue Inc	501(c)(3)	Matching Gifts	\$200
Arizona State University Foundation	501(c)(3)	Matching Gifts	\$150
Arizona Zoological Society - Phoenix Zoo	501(c)(3)	Matching Gifts	\$49
Arizonans for Children Inc	501(c)(3)	Matching Gifts	\$200
ARS Nova Chamber Singers Inc	501(c)(3)	Matching Gifts	\$250
Art of Living Foundation	501(c)(3)	Matching Gifts	\$121
Arthritis Foundation	501(c)(3)	Matching Gifts	\$200
Arthritis Foundation Inc	501(c)(3)	Matching Gifts	\$200
Arthritis Foundation Southeast Region Inc	501(c)(3)	Matching Gifts	\$25
Arthur G James Cancer Hospital & Richard J Solove Research Institute Foundation	501(c)(3)	Matching Gifts	\$50
Arvada Community Food Bank Inc	501(c)(3)	Matching Gifts	\$500
Ascension Lutheran Church & School	501(c)(3)	Matching Gifts	\$750
Ashesi University Foundation	501(c)(3)	Matching Gifts	\$35
Ashland Emergency Fund Inc Ashraya Initiative for Children	501(c)(3)	Matching Gifts	\$100
Asian Christian Counseling & Educational Seminar Services Inc	501(c)(3)	Matching Gifts	\$1,000
Asian Corristian Counseling & Educational Seminar Services Inc Asian Pacific American Legal Resource Center	501(c)(3)	Matching Gifts	\$200
Asian Women's Shelter (Aws)	501(c)(3) 501(c)(3)	Matching Gifts	\$100
Aspire Berkley Maynard Academy		Employee Volunteer Grants Matching Gifts	\$500 \$725
Assistance League of Diablo Valley	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$725 \$500
Association of Former Students of Texas A & M University	501(c)(3) 501(c)(3)	Matching Gifts	\$500 \$395
Asthma & Allergy Foundation of America National	501(c)(3)	Matching Gifts  Matching Gifts	\$395 \$735
Athenian School	501(c)(3)	Matching Gifts	\$50
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	Reciplent		
Organization	Status	Purpose	Amount
Athens Academy Inc	501(c)(3)	Matching Gifts	\$420
Atlanta Asian Culture and Arts Center Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Atlanta Childrens Shelter Inc	501(c)(3)	Employee Volunteer Grants	\$250
Atlanta Community Food Bank Inc	501(c)(3)	Matching Gifts	\$380
Atlanta Educational Telecommunications Collaborative	501(c)(3)	Matching Gifts	\$245
Atlanta Gay Mens Chorus Inc	501(c)(3)	Matching Gifts	\$1,850
Atlanta Humane Society & Society Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$945
Atlanta Lyric Theatre Inc	501(c)(3)	Matching Gifts	\$100
Atlanta Pet Rescue & Adoption Inc	501(c)(3)	Matching Gifts	\$500
Atlanta Ronald Mcdonald House	501(c)(3)	Employee Volunteer Grants	\$250
Atlanta Speech School Inc	501(c)(3)	Matching Gifts	\$250
Atlanta Union Mission Corporation	501(c)(3)	Matching Gifts	\$531
Atlanta-Fulton County Zoo Inc	501(c)(3)	Matching Gifts	\$129
Autism Speaks Inc	501(c)(3)	Matching Gifts	\$1,430
Avon Products Foundation Incorporated	501(c)(3)	Matching Gifts	\$1,745
Babson College	501(c)(3)	Matching Gifts	\$200
Baby Basics Inc	501(c)(3)	Matching Gifts	\$100
Baker University	501(c)(3)	Matching Gifts	\$300
BAPS Chanties	501(c)(3)	Matching Gifts	\$2,500
Baptist Health Care Foundation of Montgomery	501(c)(3)	Matching Gifts	\$300
Barnard Elementary School Parent Teacher Organization	501(c)(3)	Matching Gifts	\$200
Barton Creek Elementary Booster Club	501(c)(3)	Matching Gifts	\$175
Basha Elementary School	501(c)(3)	Matching Gifts	\$366
Basis School Inc	501(c)(3)	Matching Gifts	\$1,125
Baylor Health Care System Foundation	501(c)(3)	Matching Gifts	\$275
Baystate Child Care Food Program	501(c)(3)	Employee Volunteer Grants	\$1,000
Baystate Medical Center Inc	501(c)(3)	Research Grants	\$249,788
Bdpa Education and Technology Foundation	501(c)(3)	Employee Volunteer Grants	\$500
Be the Match Foundation	501(c)(3)	Matching Gifts	\$1,300
Beaufort County Open Land Trust Inc	501(c)(3)	Matching Gifts	\$500
Bell Tower Production & Dinner Theater	501(c)(3)	Matching Gifts	\$25
Belmont Community School	501(c)(3)	Matching Gifts	\$60
Belvedere-Tiburon Landmarks Society	501(c)(3)	Matching Gifts	\$125
Benedictine High School Incorporated	501(c)(3)	Matching Gifts	\$100
Benevolent Healthcare Foundation - Project C U R E	501(c)(3)	Matching Gifts	\$100
Bennett College	501(c)(3)	Matching Gifts	\$500
Bensley Bermuda Volunteer Rescue Squad Inc	501(c)(3)	Matching Gifts	\$100
Berkeley East Bay Humane Society Inc	501(c)(3)	Matching Gifts	\$50
Berkeley Opera	501(c)(3)	Matching Gifts	\$150
Berks County Community Foundation Inc - Tulpehocken Area School District Fund	501(c)(3)	Matching Gifts	\$2,500
Best Buddies International Inc	501(c)(3)	Matching Gifts	\$900
Best Friends Animal Society	501(c)(3)	Matching Gifts	\$210
Beth Israel Deaconess Medical Center Inc	501(c)(3)	Matching Gifts	\$225
Bethany College  Red at the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	501(c)(3)	Matching Gifts	\$100
Bethel University	501(c)(3)	Matching Gifts	\$200
Bethesda Healing Ministry	501(c)(3)	Matching Gifts	\$250
Big Brothers & Big Sisters of Middle Tennessee	501(c)(3)	Matching Gifts	\$25
Big Brothers-Big Sisters of Central Minnesota Inc	501(c)(3)	Matching Gifts Employee Volunteer Grants	\$50
Big Brothers-Big Sisters of Pinellas County Inc	501(c)(3)		\$1,000
Big Thought	501(c)(3)	Matching Gifts	\$100
Billy Defrank Lesbian and Gay Community Center	501(c)(3)	Matching Gifts	\$50
Birch Meadow Elementary School Birmingham Dressage and Combined Training Association Incorporated	501(c)(3)	Matching Gifts Matching Gifts	\$125
	501(c)(3)	General Grants	\$100
Black Coalition on AIDS	501(c)(3)		\$1,500
Blessed Sacrament Huguenot	501(c)(3)	Matching Gifts Matching Gifts	\$100 \$466
Blessings In A Backpack Inc Blue Ridge Area Food Bank Inc	501(c)(3)	Matching Gifts	\$466 \$50
<del>-</del>	501(c)(3)	Matching Gifts	\$50 \$1.050
Blue Star Mothers of America Inc	501(c)(3)	Matching Gifts	\$1,950
Bluffton Self Help Inc	501(c)(3)	Matching Gifts	\$30
Board of Trustee of the Glide Foundation	501(c)(3)	General Grants	\$50,135
Board of Trustees for the University of Alabama	501(c)(3)	Matching Gifts	\$1,000
Boise State University Foundation Inc	501(c)(3)	Matching Gifts	\$100
Bonnie J Addario A Breath Away From the Cure Foundation	501(c)(3)	Matching Gifts	\$25
Boston College Trustees	501(c)(3)	Matching Gifts	\$1,110

	Recipient		
Organization	Status	Purpose	Amount
Boston University Trustees of Boston University	501(c)(3)	Matching Gifts	\$700
Boulder Bach Festival	501(c)(3)	Employee Volunteer Grants	\$250
Boy Scouts of America	501(c)(3)	Matching Gifts	\$7,176
Boy Scouts of America - Blue Water Council Boy Scouts of America	501(c)(3)	Matching Gifts	\$172
Boy Scouts of America - Boy Scout Troop 95	501(c)(3)	Employee Volunteer Grants	\$1,000
Boy Scouts of America - Boy Scouts of America Venturing Campain  Boys & Girls Clubs of Greater Memphis	501(c)(3)	Matching Gifts	\$50 \$125
Boys & Girls Clubs of Metro Atlanta Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$125 \$5,000
Boys and Girls Club of Worcester	501(c)(3)	Matching Gifts	\$5,000
Boys and Girls Clubs of Augusta Inc	501(c)(3)	Matching Gifts	\$100
Brad Cohen Tourette Foundation Inc	501(c)(3)	Matching Gifts	\$500
Bradford Educational Foundation	501(c)(3)	Matching Gifts	\$200
Branders Hillel Day School	501(c)(3)	Matching Gifts	\$1,400
Break Through the Static	501(c)(3)	Employee Volunteer Grants	\$250
Breakthrough New York	501(c)(3)	Matching Gifts	\$200
Breast Cancer Fund	501(c)(3)	Matching Gifts	\$100
Breast Cancer Network of Strength Inc	501(c)(3)	Matching Gifts	\$130
Breast Cancer Prevention Fund	501(c)(3)	Matching Gifts	\$140
Breast Cancer Research Foundation Inc	501(c)(3)	Matching Gifts	\$130
Breast Cancer Research Foundation Inc - Bunco for Breast Cancer	501(c)(3)	Matching Gifts	\$420
Bridge To Turkiye	501(c)(3)	Matching Gifts	\$320
Bright Children International	501(c)(3)	Matching Gifts	\$350
Bright Pink NFP	501(c)(3)	Matching Gifts	\$150
Brookline Community Foundation Inc	501(c)(3)	Matching Gifts	\$279
Brookside Community Health Center Inc Brothers Brother Foundation	501(c)(3)	General Grants Matching Gifts	\$25,000
Brown University of Providence State of Ri and Prov Plantations	501(c)(3)	•	\$200 \$50
Brown University of Providence State of Ri and Prov Plantations - Alpert Medical School of Brown University	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$50 \$50
Browns Valley Elmentary	501(c)(3)	Matching Gifts	\$200
Buddhist Tzu Chi Foundation	501(c)(3)	Matching Gifts	\$700
Buist Academy Foundation	501(c)(3)	Matching Gifts	\$160
Bullidog Club	501(c)(3)	Matching Gifts	\$346
C E Jordan High	501(c)(3)	Matching Gifts	\$200
Cal State East Bay Educational Foundation	501(c)(3)	Matching Gifts	\$200
California Bicycle Coalition Education Fund	501(c)(3)	Matching Gifts	\$1,000
California High School Music Boosters	501(c)(3)	Matching Gifts	\$3,700
California Pacific Medical Center Foundation	501(c)(3)	Matching Gifts	\$50
California Police Youth Charities Inc	501(c)(3)	Matching Gifts	\$50
California Polytechnic State University	501(c)(3)	Matching Gifts	\$100
California School of Mechanical Arts - Lick-Wilmerding High School	501(c)(3)	Matching Gifts	\$250
California Shakespeare Theater	501(c)(3)	Matching Gifts	\$5,000
Calvin College	501(c)(3)	Matching Gifts	\$250
Camfed U S A Foundation	501(c)(3)	Matching Gifts	\$75
Camp Albrecht Acres of the Midwest	501(c)(3)	Matching Gifts	\$350
Camp Twin Lakes Inc	501(c)(3)	Matching Gifts	\$770
Camping Unlimited for the Developmentally Disabled	501(c)(3)	Matching Gifts	\$1,000
Camps In Common Cancer Care Inc	501(c)(3)	Employee Volunteer Grants	\$250 \$50
Cancer Connection Inc	501(c)(3)	Matching Gifts Matching Gifts	\$315
Cancer Support Community-Atlanta Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$50
Cancer Support Services	501(c)(3)	Matching Gifts	\$20
Canine Assistants Inc	501(c)(3)	Matching Gifts	\$1,500
Canine Companions for Independence	501(c)(3)	Matching Gifts	\$300
Cannon School Inc	501(c)(3)	Matching Gifts	\$500
Capital Hospice	501(c)(3)	Matching Gifts	\$200
Capital University	501(c)(3)	Matching Gifts	\$100
Care for Gardner Animals Inc	501(c)(3)	Matching Gifts	\$100
Care Net Pregnancy & Family Services of Puget Sound	501(c)(3)	Matching Gifts	\$900
Caregiving Worldwide Inc - Angels Among Us Pet Rescue, Inc	501(c)(3)	Matching Gifts	\$575
Caring for Canines	501(c)(3)	Matching Gifts	\$245
CaringBridge	501(c)(3)	Matching Gifts	\$95
Carleton College	501(c)(3)	Matching Gifts	\$25
Carlow University	501(c)(3)	Matching Gifts	\$100
Carlton Palmore Elementary	501(c)(3)	Matching Gifts	\$85

	Recipient		
Organization	Status	Purpose	Amount
Carnegie Institute	501(c)(3)	Matching Gifts	\$492
Carnegie Institute-Carnegie Museums of Pittsburgh	501(c)(3)	Matching Gifts	\$88
Carnegie Mellon University	501(c)(3)	Matching Gifts	\$250
Carnivore Preservation Inc	501(c)(3)	Matching Gifts	\$100
Carolina Canines for Service Inc	501(c)(3)	Matching Gifts	\$250
Carriage House Childrens Center Inc	501(c)(3)	Matching Gifts	\$100
CASA of McHenry County	501(c)(3)	Matching Gifts	\$930
Casas Por Cristo	501(c)(3)	Matching Gifts	\$465
Catawba College	501(c)(3)	Matching Gifts	\$100
Catawba Lands Conservancy	501(c)(3)	Matching Gifts	\$40
Catholic Chanties and Community Services of the Archdioles Od Denv	501(c)(3)	Matching Gifts	\$500
Catholic Charities Community Services Inc - My Sister's Place Catholic Charities Cyo of the Archdiocese of San Francisco	501(c)(3)	Matching Gifts	\$250
Catholic Charities of Buffalo	501(c)(3)	Matching Gifts Matching Gifts	\$50 \$10
Catholic Community Foundation Diocese of Phoenix	501(c)(3) 501(c)(3)	Matching Gifts	\$500
Catholic Relief Services Inc	501(c)(3)	Matching Gifts	\$1,510
Cavanaugh Flight Museum	501(c)(3)	Employee Volunteer Grants	\$1,000
Cbd Holding Company Inc	501(c)(3)	Matching Gifts	\$500
Cedar Valley Hospice Inc	501(c)(3)	Matching Gifts	\$25
Center for Human Development Inc	501(c)(3)	Matching Gifts	\$100
Center for Science In the Public Interest	501(c)(3)	Matching Gifts	\$100
Center for Victims of Torture	501(c)(3)	Matching Gifts	\$150
Central Asia Institute	501(c)(3)	Matching Gifts	\$100
Central Michigan University	501(c)(3)	Matching Gifts	\$75
Chandler Unified District	501(c)(3)	Matching Gifts	\$600
Chanty Global Inc Chanty Water	501(c)(3)	Matching Gifts	\$25
Charlie Bates Solar Astronomy Project Inc	501(c)(3)	Matching Gifts	\$10
Charlotte Christian School	501(c)(3)	Matching Gifts	\$500
Charlotte Country Day School	501(c)(3)	Matching Gifts	\$50
Chattahoochee High School Athletic Booster Association Inc	501(c)(3)	Matching Gifts	\$240
Chesapeake Bay Foundation Inc	501(c)(3)	Matching Gifts	\$50
Chi Psi Educational Trust Inc	501(c)(3)	Matching Gifts	\$100
Chicago Fire Foundation	501(c)(3)	Matching Gifts	\$200
Childfund International USA	501(c)(3)	Matching Gifts	\$1,336
Childhaven	501(c)(3)	Matching Gifts	\$1,000
Childrens Advocacy Center for Denton County Inc	501(c)(3)	Matching Gifts	\$400
Childrens Cancer Research Fund	501(c)(3)	Matching Gifts	\$25
Childrens Defense Fund Childrens Healthcare of Atlanta	501(c)(3)	Matching Gifts	\$250
Childrens Hospital & Research Center at Oakland	501(c)(3)	Matching Gifts	\$725
Childrens Hospital Branches Inc	501(c)(3)	General Grants Matching Gifts	\$17,540 \$650
Childrens Hospital Foundation	501(c)(3) 501(c)(3)	Matching Gifts	\$50
Childrens Hospital Pittsburgh Foundation	501(c)(3)	Matching Gifts	\$25
Childrens Hunger Alliance	501(c)(3)	Matching Gifts	\$234
Childrens Medical Foundation of Texas	501(c)(3)	Matching Gifts	\$100
Childrens Memorial Hospital	501(c)(3)	Matching Gifts	\$200
Childrens Miracle Network	501(c)(3)	Matching Gifts	\$40
Childrens Restoration Network Inc	501(c)(3)	Matching Gifts	\$2,960
Childrens Theater Company and School	501(c)(3)	Matching Gifts	\$100
Childrens Tumor Foundation	501(c)(3)	Matching Gifts	\$25
Childsplay Inc	501(c)(3)	Matching Gifts	\$25
Choate Rosemary Hall Foundation Incorporated	501(c)(3)	Matching Gifts	\$50
Choc Foundation	501(c)(3)	Matching Gifts	\$50
Christian Community Action	501(c)(3)	Matching Gifts	\$1,700
Christmas In Action of Spartanburg Inc	501(c)(3)	Matching Gifts	\$600
Chronicle Season of Sharing Fund	501(c)(3)	Matching Gifts	\$150
Church of Mary Magdalene	501(c)(3)	Matching Gifts	\$100
Church World Service Inc	501(c)(3)	Matching Gifts	\$310
Circle Center Adult Day Services	501(c)(3)	Matching Gifts	\$2,100
Citadel Foundation	501(c)(3)	Matching Gifts	\$3,500
City of Hope	501(c)(3)	Matching Gifts	\$250
City Rescue Mission	501(c)(3)	Matching Gifts	\$30
Civil War Preservation Tr Clarke College	501(c)(3)	Matching Gifts	\$1,565
MAIN WILES	501(c)(3)	Matching Gifts	\$1,300

	Recipient		
Organization	Status	Purpose	Amount
Clarke University of Dubuque Iowa	501(c)(3)	Matching Gifts	\$50
Classroom Central Inc	501(c)(3)	Employee Volunteer Grants	\$250
Clear Creek Community School Foundation	501(c)(3)	Matching Gifts	\$250
Clearbrook	501(c)(3)	Matching Gifts	\$100
Clemson Iptay Club Clemson University Foundation	501(c)(3)	Matching Gifts	\$2,500
Coal Mountain PTO Inc	501(c)(3)	Matching Gifts Matching Gifts	\$1,680 \$375
Coastal Health Alliance	501(c)(3) 501(c)(3)	General Grants	\$373 \$25,000
Colgate University Treasurers Office	501(c)(3)	Matching Gifts	\$1,000
College of William and Mary	501(c)(3)	Matching Gifts	\$200
College Preparatory School	501(c)(3)	Matching Gifts	\$100
Collegiate School	501(c)(3)	Matching Gifts	\$350
Collegium Vocale Inc	501(c)(3)	Employee Volunteer Grants	\$500
Collie Rescue of the Carolinas	501(c)(3)	Matching Gifts	\$200
Colony High School	501(c)(3)	Matching Gifts	\$75
Colorado Academy	501(c)(3)	Matching Gifts	\$275
Colorado Coalition for the Homeless	501(c)(3)	Matching Gifts	\$30
Colorado Fine Arts Association	501(c)(3)	Matching Gifts	\$500
Colorado Health Network Inc	501(c)(3)	Matching Gifts	\$300
Colorado Heritage Camps Inc	501(c)(3)	Matching Gifts	\$100
Colorado Reptile Humane Society	501(c)(3)	Matching Gifts	\$25
Colorado State University Foundation Colorado Therapeutic Riding Center	501(c)(3)	Matching Gifts	\$200
Comfort Zone Camp Inc	501(c)(3)	Matching Gifts	\$375
Committee on the Shelterless	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$2,500 \$1,500
Committee To Encourage Corporate Philanthropy	501(c)(3)	Dues and Memberships	\$1,500
Common Hope Inc	501(c)(3)	Matching Gifts	\$1,000
Commonwealth Public Broadcasting Corporation	501(c)(3)	Matching Gifts	\$1,000
Community Alliance for Special Education	501(c)(3)	Matching Gifts	\$1,000
Community Day Care Center of Lawrence Inc	501(c)(3)	Employee Volunteer Grants	\$500
Community Farms Outreach - Waltham Fields Community Farm	501(c)(3)	Matching Gifts	\$40
Community First Foundation-Colorado Blood Cancer Institute - BMT Patient Assistance Foundation	501(c)(3)	Matching Gifts	\$1,500
Community Food Bank of Eastern Oklahoma Inc	501(c)(3)	Matching Gifts	\$500
Community Food Share Inc	501(c)(3)	Matching Gifts	\$440
Community Foundation of the Ozarks Inc	501(c)(3)	Matching Gifts	\$1,250
Community Foundation of Western Pennsylvania and Eastern Ohio	501(c)(3)	Employee Volunteer Grants	\$250
Community Kitchen of Monroe County Inc	501(c)(3)	Matching Gifts	\$50
Companion Animal Protection Society	501(c)(3)	Matching Gifts	\$50
Compassion International Incorporated	501(c)(3)	Matching Gifts	\$3,628
Compassionate Care ALS Inc	501(c)(3)	Matching Gifts	\$100
Congenital Adrenal Hyperplasia Research Education & Support Foundation	501(c)(3)	Matching Gifts	\$75
Consortium for Graduate Study In Management Contra Costa Crisis Center	501(c)(3)	Matching Gifts Matching Gifts	\$100 \$11,500
Converse College	501(c)(3) 501(c)(3)	Matching Gifts	\$11,500
Convoy of Hope	501(c)(3)	Matching Gifts	\$900
Coolidge School Science Olympiad	501(c)(3)	Matching Gifts	\$100
Cooperative for Assistance and Relief Everywhere Inc - Care	501(c)(3)	Matching Gifts	\$50
Cornell University	501(c)(3)	Matching Gifts	\$250
Corporation of the Fine Arts Museums	501(c)(3)	Matching Gifts	\$285
COTA Childrens Organ Transplant Association Inc	501(c)(3)	Matching Gifts	\$70
Council on Foundations Inc	501(c)(3)	Dues and Memberships	\$5,270
Countryside Montessori School	501(c)(3)	Matching Gifts	\$2,500
Courage Center	501(c)(3)	Matching Gifts	\$100
Court Appointed Special Advocates of Franklin County	501(c)(3)	Matching Gifts	\$200
Covenant House	501(c)(3)	Matching Gifts	\$50
Cradles To Crayons Inc	501(c)(3)	Matching Gifts	\$1,000
Crane Community Access Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Crisis Assistance Ministry	501(c)(3)	Matching Gifts	\$345
Crisis Shelter of Lawrence County	501(c)(3)	Matching Gifts	\$127
Crohns & Colitis Foundation of America	501(c)(3)	Matching Gifts	\$11,060
Crohns & Colitis Foundation of America-Team Challenge Northern California  Cross International Catholic Outreach Inc	501(c)(3)	Matching Gifts	\$575
CTC Ten Foundation	501(c)(3)	Matching Gifts	\$50 \$500
Culver City Rotary Community Foundation	501(c)(3)	Matching Gifts Matching Gifts	\$500 \$5,000
	501(c)(3)	matering ones	\$5,000

	Recipient		
Organization	Status	Purpose	Amount
Cumberland Academy of Georgia Inc	501(c)(3)	Matching Gifts	\$50
Curators of the University of Missouri	501(c)(3)	Matching Gifts	\$75
Cure Childhood Cancer Inc	501(c)(3)	Matching Gifts	\$1,500
Curry Senior Center	501(c)(3)	General Grants	\$25,000
Curt Thomas Sheck Foundation	501(c)(3)	Matching Gifts	\$200
Cystic Fibrosis Foundation	501(c)(3)	Matching Gifts	\$125
Cystic Fibrosis Foundation Headquarters	501(c)(3)	Matching Gifts	\$200
Dachshund Rescue of Houston Inc	501(c)(3)	Matching Gifts	\$45
Dallas Japanese Association Inc	501(c)(3)	Matching Gifts	\$680
Dana Farber Cancer Institute Inc Steven Connolly	501(c)(3)	Matching Gifts	\$140
Dana Farber Cancer Institute Inc Steven Connolly - Jimmy Fund/Dana-Farber Cancer Institute	501(c)(3)	Matching Gifts	\$140
Darlington School	501(c)(3)	Matching Gifts	\$100
Dawson County Humane Society Inc	501(c)(3)	Matching Gifts	\$710
De La Salle High School of Concord Inc	501(c)(3)	Matching Gifts	\$2,000
Deep Run High School	501(c)(3)	Matching Gifts	\$50
Defenders of Wildlife	501(c)(3)	Matching Gifts	\$105
Del Mar Schools Education Foundation	501(c)(3)	Matching Gifts	\$800
Delaware Special Olympics Inc	501(c)(3)	Matching Gifts	\$25
Delta Sigma Pi Leadership Foundation	501(c)(3)	Matching Gifts	\$650
Demolay International	501(c)(3)	Employee Volunteer Grants	\$250
Denver Dumb Friends League	501(c)(3)	Matching Gifts	\$315
Denver Public Schools - Denver Language School	501(c)(3)	Matching Gifts	\$50
Denver Rescue Mission	501(c)(3)	Matching Gifts	\$3,477
Desert AIDS Project	501(c)(3)	Matching Gifts	\$100
Desert Botanical Garden	501(c)(3)	Matching Gifts	\$25
Desertarc	501(c)(3)	Matching Gifts	\$550
Detroit Rescue Mission Ministries Genesis House	501(c)(3)	Matching Gifts	\$317
Devereux Cares PTO	501(c)(3)	Matching Gifts	\$200
D-FW Humane Society of Irving Inc	501(c)(3)	Matching Gifts	\$20
Diablo Vista Middle School Foundation	501(c)(3)	Matching Gifts	\$325
Dickinson College	501(c)(3)	Matching Gifts	\$2,500
Diocesan Council for the Society of St Vincent De Paul Diocese Phoenix	501(c)(3)	Matching Gifts	\$200
Direct Relief International	501(c)(3)	Matching Gifts	\$900
Disabled American Veterans Chantable Service Trust	501(c)(3)	Matching Gifts	\$700
Distinguished Dobermans Rescue	501(c)(3)	Employee Volunteer Grants	\$250
Do Foundation Doctors Without Borders USA Inc	501(c)(3)	Matching Gifts	\$500
Doggie Harmony	501(c)(3)	Matching Gifts	\$4,355
Dominican University	501(c)(3)	Matching Gifts	\$45
Donorschoose Org	501(c)(3)	Matching Gifts	\$50
Down Syndrome Association of Pittsburgh	501(c)(3)	Matching Gifts	\$1,401
Drauden Point Middle School	501(c)(3)	Matching Gifts	\$430
Dress for Success Boston Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Dress for Success Dallas	501(c)(3)	General Grants	\$5,000
Dress for Success San Francisco .	501(c)(3)	Matching Gifts	\$1,250
Dubuque Chorale Inc	501(c)(3)	Employee Volunteer Grants	\$750
Dubuque County Hockey Association	501(c)(3)	Matching Gifts	\$75 \$1.750
Dubuque Humane Society	501(c)(3)	Employee Volunteer Grants	\$1,750
Dubuque Rescue Mission	501(c)(3)	Matching Gifts	\$285 \$375
Ducks Unlimited Inc	501(c)(3)	Matching Gifts	
Duke University	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$500 \$550
Duquesne University of the Holy Spirit	501(c)(3)	Matching Gifts	\$2,650
Durham Childrens Choir Inc		Matching Gifts	
Eanes Education Foundation	501(c)(3)	Matching Gifts	\$1,700
Earth Island Institute Inc	501(c)(3)	Matching Gifts	\$250 \$25
Earthjustice	501(c)(3)	Matching Gifts	
East Bay Silver Dolphins	501(c)(3) 501(c)(3)	Employee Volunteer Grants	\$100 \$500
East Bay Society for the Prevention of Cruelty To Animals		Matching Gifts	
East Coast Assistance Dogs Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$1,500 \$250
East Side Elementary Foundation Inc			\$250
East Valley Christian School Tuition Organization Inc	501(c)(3)	Matching Gifts	\$150 \$1,000
Easter Seal Society of Western Pennsylvania	501(c)(3)	Matching Gifts	\$1,000
Easter Seals Dupage and the Fox Valley Region	501(c)(3)	Matching Gifts Matching Gifts	\$30 \$10
Easter Seals Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$10 \$100
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	Recipient		
Organization	Status	Purpose	Amount
Easter Seals UCP North Carolina & Virginia Inc	501(c)(3)	Matching Gifts	\$10
Eastern Illinois University	501(c)(3)	Matching Gifts	\$1,500
Ecumenical Development Corporation USA	501(c)(3)	Matching Gifts	\$50
Edgewood High School	501(c)(3)	Matching Gifts	\$2,500
Edinboro University Foundation	501(c)(3)	Matching Gifts	\$185
Edison High School	501(c)(3)	Matching Gifts	\$400
Educational Foundation of Orinda	501(c)(3)	Matching Gifts	\$1,725
Educational Information Corporation WCPE Radio	501(c)(3)	Matching Gifts	\$300
Educational Media Foundation	501(c)(3)	Matching Gifts	\$330
Ekal Vidyalaya Foundation of USA Inc	501(c)(3)	Matching Gifts	\$775
El Rio Health Center Foundation Inc	501(c)(3)	Matching Gifts	\$100
Eleanor Murray Fallon Middle School	501(c)(3)	Matching Gifts	\$150
Elite Warriors Youth League Fund	501(c)(3)	Employee Volunteer Grants	\$2,000
Elmhurst College	501(c)(3)	Matching Gifts	\$25
Elon University	501(c)(3)	Matching Gifts	\$1,375
Elsie Publishing Institute	501(c)(3)	Matching Gifts	\$125
Emergency Infant Services	501(c)(3)	Employee Volunteer Grants	\$1,000
Emma Willard School	501(c)(3)	Matching Gifts	\$250
-Emory University	501(c)(3)	Matching Gifts	\$1,400
Ensworth School	501(c)(3)	Matching Gifts	\$25
Enterprise Community Partners Inc	501(c)(3)	Matching Gifts	\$25
Entertainment Industry Foundation	501(c)(3)	Matching Gifts	\$25
Entertainment Industry Foundation-Rise and Honor Foundation	501(c)(3)	Matching Gifts	\$50
Epilepsy Foundation of Colorado	501(c)(3)	Matching Gifts	\$50
Epilepsy Foundation of Michigan	501(c)(3)	Matching Gifts	\$25
Epilepsy Foundation of Western PA	501(c)(3)	Matching Gifts	\$200
Episcopal Academy	501(c)(3)	Matching Gifts	\$50
Episcopal Relief and Development	501(c)(3)	Matching Gifts	\$1,104
Equest	501(c)(3)	Matching Gifts	\$150
Erie County SPCA	501(c)(3)	Matching Gifts	\$1,070
Eternal Family Project Inc	501(c)(3)	Matching Gifts	\$250
Etowah High School	501(c)(3)	Matching Gifts	\$2,500
Evans Scholars Foundation	501(c)(3)	Matching Gifts	\$250
Evergreen Elementary	501(c)(3)	Matching Gifts	\$450
Fairfield University	501(c)(3)	Matching Gifts	\$125
Family Builders By Adoption	501(c)(3)	Matching Gifts	\$195
Family Homestead	501(c)(3)	Matching Gifts	\$250
Family House Inc	501(c)(3)	General Grants	\$35,000
Family Promise Interfaith Hospitality Network of Glou City	501(c)(3)	Matching Gifts	\$1,000
Family Services of Western Pennsylvania	501(c)(3)	Matching Gifts	\$25
Farm Sanctuary Inc	501(c)(3)	Matching Gifts	\$45
Father Flanagans Boys Home	501(c)(3)	Matching Gifts	\$500
Faulkner University	501(c)(3)	Matching Gifts	\$500
Feed More Inc	501(c)(3)	Matching Gifts	\$2,725
Feed My Starving Children	501(c)(3)	Matching Gifts	\$240
Feeding America	501(c)(3)	Matching Gifts	\$885
Feline Alliance	501(c)(3)	Employee Volunteer Grants	\$250
Feral Cat Program of Georgia Inc	501(c)(3)	Matching Gifts	\$200
FINCA International Inc	501(c)(3)	Matching Gifts	\$25
Finlandia University	501(c)(3)	Matching Gifts	\$25
First Book	501(c)(3)	Matching Gifts	\$100
First Place	501(c)(3)	Matching Gifts	\$50
Fisher House Foundation Inc	501(c)(3)	Matching Gifts	\$1,325
Fisk University	501(c)(3)	Matching Gifts	\$1,000
Flower Mound High School Lady Jaguars Basketball Booster Club	501(c)(3)	Matching Gifts	\$1,750
Folds of Honor Foundation	501(c)(3)	Matching Gifts	\$1,000
Food Bank Contra Costa and Solano	501(c)(3)	Matching Gifts	\$200
Food Bank for Larimer County	501(c)(3)	Matching Gifts	\$250
Food for the Poor Inc	501(c)(3)	Matching Gifts	\$1,682
Foodbank of Monmouth and Ocean Counties Inc	501(c)(3)	Matching Gifts	\$75
Foodbank of Virginia Peninsula Inc	501(c)(3)	Matching Gifts	\$260
Footsteps Child Care Inc	501(c)(3)	Matching Gifts	\$400
For the Kid In All of Us Inc	501(c)(3)	Matching Gifts	\$400
Fordham Preparatory School	501(c)(3)	Matching Gifts	\$100

Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

Accept office.	Recipient	_	
Organization Fordham University	Status 501(a)(2)	Purpose	Amount
Forgotten Harvest Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$885 \$250
Forgotten Paws Dog Rescue	501(c)(3)	Matching Gifts	\$740
Forsyth County Humane Society Inc	501(c)(3)	Matching Gifts	\$350
Fort Collins Gırls Softball Club	501(c)(3)	Matching Gifts	\$300
Forward Edge International	501(c)(3)	Matching Gifts	\$500
Fossil Creek Community Development Center	501(c)(3)	Matching Gifts	\$1,750
Foundation Center	501(c)(3)	General Grants	\$5,000
Foundation Fighting Blindness Inc	501(c)(3)	Matching Gifts	\$325
Foundation for California University of Pennsylvania	501(c)(3)	Matching Gifts	\$50
Foundation for International Medical Relief of Children	501(c)(3)	Matching Gifts	\$100
Foundation for Leadership California	501(c)(3)	Matching Gifts	\$130
Foundation for PSP CBD and Related Brain Diseases Inc	501(c)(3)	Matching Gifts	\$250
Foundation for the National Institute of Health Inc	501(c)(3)	Research Grants	\$2,500
Foundation of the National Student Nurses Association	501(c)(3)	Scholarships	\$28,625
Frameline Inc	501(c)(3)	Matching Gifts	\$50
Franconia Volunteer Fire Department Inc	501(c)(3)	Matching Gifts	\$50
Franklin & Marshall College	501(c)(3)	Matching Gifts	\$300
Fred Hutchinson Cancer Research Center	501(c)(3)	Matching Gifts	\$50
Free Health Clinic of Montgomery County Inc - Health Link Medical Center	501(c)(3)	General Grants	\$25,000
Free Wheelchair Mission	501(c)(3)	Matching Gifts	\$59
Freedom Alliance	501(c)(3)	Matching Gifts	\$100
Fremont Family Resource Center Corporation	501(c)(3)	Employee Volunteer Grants	\$250
Friends & Foundation of the San Francisco Public Library	501(c)(3)	Matching Gifts	\$75
Friends of Children With Special Needs Friends of Conservation - Friends	501(c)(3)	Matching Gifts	\$1,250
Friends of Devotion School Inc	501(c)(3)	Matching Gifts	\$2,500
Friends of Peak To Peak Inc	501(c)(3)	Matching Gifts	\$50
Friends of Peb Inc	501(c)(3)	Matching Gifts Matching Gifts	\$1,100
Friends of Public Radio Arizona	501(c)(3) 501(c)(3)	Matching Gifts  Matching Gifts	\$100 \$120
Friends of Retired Greyhounds	501(c)(3)	Matching Gifts	\$500
Friends of Sarnelli House UA	501(c)(3)	Matching Gifts	\$720
Friends of the Berkeley Public Library Inc	501(c)(3)	Employee Volunteer Grants	\$250
Friends of the Chickarnauga and Chattanooga National Military Park	501(c)(3)	Matching Gifts	\$200
Friends of the Commission on the Status of Women	501(c)(3)	Matching Gifts	\$240
Friends of the M N Spear Memorial Public Library Inc	501(c)(3)	Matching Gifts	\$200
Friends of the Minnesota Sinfonia	501(c)(3)	Matching Gifts	\$50
Friends of the Oakland Animal shelter	501(c)(3)	Matching Gifts	\$550
Friends of the Public Library of Charlotte and Mecklenburg County I	501(c)(3)	Matching Gifts	\$50
Friends of the World Food Program Inc	501(c)(3)	Matching Gifts	\$500
Friends of Yemin Orde Inc	501(c)(3)	Matching Gifts	\$250
Frist Center for the Visual Arts Inc	501(c)(3)	Matching Gifts	\$170
Front Range Equine Rescue	501(c)(3)	Matching Gifts	\$390
Fsg Inc	501(c)(3)	General Grants	\$25,000
Fugees Family Inc	501(c)(3)	Matching Gifts	\$25
Fulton Science Academy	501(c)(3)	Matching Gifts	\$83
Furkids Inc	501(c)(3)	Matching Gifts	\$90
Gabriel Foundation	501(c)(3)	Matching Gifts	\$120
Galveston Historical Foundation Inc	501(c)(3)	Matching Gifts	\$125
Gay & Lesbian Alliance Against Defamation Inc	501(c)(3)	Matching Gifts	\$100
Gay Lesbian Bisexual Transgender Historical Society	501(c)(3)	Matching Gifts	\$100
Gay Mens Chorus of Charlotte	501(c)(3)	Matching Gifts	\$200
Gay Mens Health Crisis Inc	501(c)(3)	Matching Gifts	\$50
Gay-Straight Alliance Network	501(c)(3)	Matching Gifts	\$100
George Mark Childrens Fund	501(c)(3)	General Grants	\$15,000
George Mark Childrens Fund - George Mark Children's House George Washington University	501(c)(3)	Matching Gifts General Grants	\$50 \$250,100
Georgia Center for Nonprofits Inc	501(c)(3) 501(c)(3)	Dues and Memberships	\$250,100
Georgia Goal Scholarship Program Inc	501(c)(3)	Matching Gifts	\$5,000
Georgia Institute of Technology	501(c)(3)	Matching Gifts	\$3,000 \$150
Georgia Ovarian Cancer Alliance Inc	501(c)(3)	Matching Gifts	\$100
Georgia Society for the Preventionof Cruelty To Animals	501(c)(3)	Matching Gifts	\$100
Georgia State University Foundation Inc	501(c)(3)	Matching Gifts	\$305
Georgia Student Scholarship Organization Sso Inc	501(c)(3)	Matching Gifts	\$38,000
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Schedule 4

Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

	Paciplant		
Organization	Recipient Status	Purpose	Amount
Georgia Tech Alumni Association Inc	501(c)(3)	Matching Gifts	\$30
Georgia Tech Athletic Association	501(c)(3)	Matching Gifts	\$3,292
Georgia Tech Athletic Association - Alexander Tharpe Fund	501(c)(3)	Matching Gifts	\$1,950
Georgia Tech Foundation Inc	501(c)(3)	Matching Gifts	\$1,905
Getty Owl Foundation	501(c)(3)	Employee Volunteer Grants	\$250
Gigis Playhouse Inc Lic	501(c)(3)	Matching Gifts	\$50
Gildas Club Western Pennsylvania	501(c)(3)	Matching Gifts	\$225
Gildas Club-Metro Detroit	501(c)(3)	Matching Gifts	\$500
Girl Scouts Carolinas Peaks To Piedmont Inc	501(c)(3)	Employee Volunteer Grants	\$750
Girl Scouts Hornets Nest Council	501(c)(3)	Matching Gifts	\$50
Girl Scouts of Greater Atlanta Inc	501(c)(3)	Matching Gifts	\$644
Girl Scouts of the Missouri Heartland Inc	501(c)(3)	Matching Gifts	\$88
Girl Scouts Seal of Ohio Council Inc	501(c)(3)	Employee Volunteer Grants	\$750
Girl's Nite In International, Inc Girls on the Run of San Diego	501(c)(3)	Matching Gifts	\$1,000
Girls Preparatory School Inc	501(c)(3)	Matching Gifts	\$50 \$200
Give Foundation Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$383
Give Kids the World Inc	501(c)(3)	Matching Gifts	\$25
Gleaners Community Food Bank Inc	501(c)(3)	Matching Gifts	\$370
Glens Falls Medical Missionary Foundation	501(c)(3)	Matching Gifts	\$1,250
Global Partners In Peace and Development	501(c)(3)	Matching Gifts	\$2,760
Globalgiving Foundation Inc	501(c)(3)	Matching Gifts	\$305
Gloucester-Mathews Free Clinic	501(c)(3)	General Grants	\$20,025
Gloucester-Mathews Humane Society Inc	501(c)(3)	Matching Gifts	\$25
Gods Littlest Angels Inc	501(c)(3)	Matching Gifts	\$335
Golden Gate National Parks Conservancy	501(c)(3)	Matching Gifts	\$60
Golf Fights Cancer Inc	501(c)(3)	Matching Gifts	\$100
Good Friends of Georgetown	501(c)(3)	Matching Gifts	\$300
Good Mews Animal Foundation Inc	501(c)(3)	Matching Gifts	\$1,860
Good Samaritan Health Center of Cobb Inc	501(c)(3)	Matching Gifts	\$50
Gospel for Asia Inc	501(c)(3)	Matching Gifts	\$2,000
Gould Academy	501(c)(3)	Matching Gifts	\$600
Governor Dummer Academy	501(c)(3)	Matching Gifts	\$150
Grand Canyon Trust Inc	501(c)(3)	Matching Gifts	\$100
Grantmakers in Health	501(c)(3)	Dues and Memberships	\$2,500
Grattan School Gravenstein Schools Magnet Program Foundation	501(c)(3)	Matching Gifts	\$2,500
Greater Atlanta Christian Schools Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$1,500 \$2,100
Greater Atlanta Tamil Sangam Gats	501(c)(3)	Matching Gifts	\$1,075
Greater Bay Area Make A Wish Foundation Inc	501(c)(3)	Matching Gifts	\$65
Greater Birmingham Humane Society	501(c)(3)	Matching Gifts	\$50
Greater Miami Jewish Federation	501(c)(3)	Matching Gifts	\$500
Greater Pittsburgh Community Food Bank	501(c)(3)	Matching Gifts	\$456
Greater Twin Cities United Way	501(c)(3)	Matching Gifts	\$1,500
Greatergood Org	501(c)(3)	Matching Gifts	\$25
Green Lake Area Anımal Shelter Ltd	501(c)(3)	Matching Gifts	\$125
Greenhouse Partners Scholars	501(c)(3)	Matching Gifts	\$250
Greenwood Wildlife Rehabilitation Sanctuary	501(c)(3)	Matching Gifts	\$100
Greyhound Friends for Life	501(c)(3)	Matching Gifts	\$50
Groceries for Seniors	501(c)(3)	General Grants	\$10,000
Grove City College	501(c)(3)	Matching Gifts	\$250
Growing Gardens of Boulder County Inc	501(c)(3)	Matching Gifts	\$250
Growing Home Inc	501(c)(3)	Matching Gifts	\$100
Guide Dogs for the Blind Inc	501(c)(3)	Matching Gifts	\$350
Guidestar USA Inc	501(c)(3)	Dues and Memberships	\$1,500
Gulf Breeze Sports Association Inc HIRED	501(c)(3)	Employee Volunteer Grants	\$500
H2o For Life	501(c)(3)	Matching Gifts	\$200 \$500
Habitat for Hope	501(c)(3)	Matching Gifts Matching Gifts	\$500
Habitat for Humanity in Atlanta Inc	501(c)(3) 501(c)(3)	Volunteer Grant	\$2,550 \$1,500
Habitat for Humanity in Adama inc	501(c)(3)	Matching Gifts	\$1,300
Habitat for Humanity International Inc	501(c)(3)	Matching Gifts	\$6,950
Habitat for Humanity of Metro Denver Inc	501(c)(3)	Matching Gifts	\$6,930 \$150
Haight Ashbury Free Clinics Inc	501(c)(3)	General Grants	\$25,000
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	Recipient		
Organization	Status	Purpose	Amount
Haiti Partners Inc	501(c)(3)	Matching Gifts	\$1,000
Hale Elementary School	501(c)(3)	Matching Gifts	\$500
Hamlin School	501(c)(3)	Matching Gifts	\$550
Handson Greater Phoenix	501(c)(3)	Matching Gifts	\$394
Hanover Arts and Activities Center Inc	501(c)(3)	Matching Gifts	\$125
Harbor To the Bay Inc	501(c)(3)	Matching Gifts	\$320
Harbour Pointe Montessori Early Learning Center	501(c)(3)	Matching Gifts	\$1,100
Harmony Elementary School	501(c)(3)	Matching Gifts	\$200
Harrisonburg-Rockingham Historical Society	501(c)(3)	Matching Gifts	\$25
Harvesters-the Community Food Network	501(c)(3)	Matching Gifts	\$1,640
Hawken School	501(c)(3)	Matching Gifts	\$150
Healing Angels Medical Clinic Inc	501(c)(3)	Employee Volunteer Grants	\$500
Healing Hands International Inc	501(c)(3)	Matching Gifts	\$25
Healing Place	501(c)(3)	Employee Volunteer Grants	\$1,250
Health Talents International Inc	501(c)(3)	Matching Gifts	\$360
Heifer Project International	501(c)(3)	Matching Gifts	\$4,390
Hekima Place Inc	501(c)(3)	Matching Gifts	\$100
Help Them Grow Inc	501(c)(3)	Matching Gifts	\$290
Helping Hand for Relief & Development Inc	501(c)(3)	Matching Gifts	\$815
Helping Paws of Minnesota Inc	501(c)(3)	Matching Gifts	\$200
Helpline Adoption Pet Information	501(c)(3)	Employee Volunteer Grants	\$500
Hembree Springs Elementary School	501(c)(3)	Matching Gifts	\$35
Henrico County Court Appointed Special Advocates Inc	501(c)(3)	Matching Gifts	\$525
Henry Ford II Instrumental Music Boosters	501(c)(3)	Employee Volunteer Grants	\$250
Hera Foundation	501(c)(3)	Matching Gifts	\$40
Heritage Aflame Inc	501(c)(3)	Matching Gifts	\$935
Heroes for Children	501(c)(3)	Matching Gifts	\$25
HHT Foundation International Inc	501(c)(3)	Matching Gifts	\$50
High Peaks Educational Group Inc		Matching Gifts	\$500
Highland House	501(c)(3)	Matching Gifts	\$50
Higley Unified School District	501(c)(3) 501(c)(3)	Matching Gifts	\$200
Hill Country Christian School of Austin			
Hillcrest Family Services	501(c)(3)	Matching Gifts	\$1,410
Hillside Soccer Club Inc	501(c)(3)	Matching Gifts	\$50
Hindu-American Foundation	501(c)(3)	Matching Gifts	\$50
Hobgood Park Youth Association Inc	501(c)(3)	Matching Gifts	\$152
	501(c)(3)	Matching Gifts	\$700
Hollins University Corporation	501(c)(3)	Matching Gifts	\$200
Holy Family Day Homes of San Francisco	501(c)(3)	Matching Gifts	\$5,000
Holy Redeemer Catholic Elementary School	501(c)(3)	Matching Gifts	\$550
Homeless Pets Foundation Inc	501(c)(3)	Matching Gifts	\$520
Homeless Prenatal Program Inc	501(c)(3)	General Grants	\$3,500
Homes for Our Troops Inc	501(c)(3)	Matching Gifts	\$100
Homeward Bownd Siberian Husky Rescue	501(c)(3)	Matching Gifts	\$300
Hopalong Animal Rescue	501(c)(3)	Matching Gifts	\$50
Hope House Inc	501(c)(3)	Matching Gifts	\$1,000
Hope Worldwide Ltd	501(c)(3)	Matching Gifts	\$150
Hope-Homeless Outreach Providing Encouragement	501(c)(3)	Matching Gifts	\$1,906
Horizon Theatre Company Incorporated	501(c)(3)	Matching Gifts	\$100
Horizons Foundation	501(c)(3)	Matching Gifts	\$100
Horizons K-8 School	501(c)(3)	Matching Gifts	\$450
Hospice & Palliative Care Charlotte Region	501(c)(3)	Matching Gifts	\$30
Hospice Buffalo Inc	501(c)(3)	Matching Gifts	\$1,460
Hospice of Cleveland County Inc	501(c)(3)	Matching Gifts	\$500
Hospice of Montgomery Inc	501(c)(3)	Employee Volunteer Grants	\$500
Hospital Hospitality House of Richmond Inc	501(c)(3)	Matching Gifts	\$100
Hospitality House of Charlotte	501(c)(3)	Employee Volunteer Grants	\$250
House of Neighborly Service	501(c)(3)	Matching Gifts	\$100
Housing Assistance Corporation	501(c)(3)	Matching Gifts	\$27
Humane Animal Rescue Team Inc	501(c)(3)	Matching Gifts	\$900
Humane Farming Association	501(c)(3)	Matching Gifts	\$20
Humane Society of Broward County	501(c)(3)	Matching Gifts	\$200
Humane Society of Charlotte Inc	501(c)(3)	Matching Gifts	\$30
Humane Society of Indianapolis Inc	501(c)(3)	Matching Gifts	\$50
Humane Society of Lewisville	501(c)(3)	Matching Gifts	\$20
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Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

	Recipient		
Organization	Status	Purpose	Amount
Humane Society of Shelby County	501(c)(3)	Matching Gifts	\$50
Humane Society of the North Bay	501(c)(3)	Matching Gifts	\$50
Humane Society of the United States	501(c)(3)	Matching Gifts	\$1,964
Humane Society of West Alabama Inc	501(c)(3)	Matching Gifts	\$50
Hunting Park Christian Academy	501(c)(3)	Matching Gifts	\$200
Hyperview Institute of Education Science and Culture Inc	501(c)(3)	Matching Gifts	\$500
Immanuel Lutheran Church - Martin Luther School In Defense of Animals	501(c)(3)	Matching Gifts	\$1,800
In His Image International Inc	501(c)(3)	Matching Gifts Matching Gifts	\$525 \$550
Indiana State University Foundation Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$100
Indiana University Foundation	501(c)(3)	Matching Gifts	\$460
Indianapolis Art Center Inc	501(c)(3)	Employee Volunteer Grants	\$500
Injured Marine Semper Fi Fund	501(c)(3)	Matching Gifts	\$200
Institute of Technology Foundation at Utica Rome Inc - SUNY Institute of Technology	501(c)(3)	Matching Gifts	\$300
Interfaith Hospitality Network of Greater Denver Inc	501(c)(3)	Matching Gifts	\$200
International Center for Cultural	501(c)(3)	Matching Gifts	\$3,250
International Mountain Bicycling Association	501(c)(3)	Matching Gifts	\$100
International Order of the Rainbow Girls	501(c)(3)	Employee Volunteer Grants	\$250
International Primate Protection League	501(c)(3)	Matching Gifts	\$500
International Rose Oneill Club Foundation	501(c)(3)	Employee Volunteer Grants	\$750
International Student Foundation	501(c)(3)	Matching Gifts	\$150
Internet Sexuality Information	501(c)(3)	General Grants	\$8,000
Intrepid Fallen Heroes Fund	501(c)(3)	Matching Gifts	\$300
Iowa Special Olympics Inc	501(c)(3)	Matching Gifts	\$25
lowa State University Foundation	501(c)(3)	Matching Gifts	\$50
Iraq and Afghanistan Veterans of America Inc	501(c)(3)	Matching Gifts	\$200
Irish Cultural and Learning Foundation	501(c)(3)	Employee Volunteer Grants	\$500
Isabella Joanne Santos Inc A Non-Profit Corporation	501(c)(3)	Employee Volunteer Grants	\$250
Isabella Stewart Gardner Museum Inc	501(c)(3)	Matching Gifts	\$275
Islamic Relief USA	501(c)(3)	Matching Gifts	\$300
Its My Heart Inc	501(c)(3)	Matching Gifts	\$50
J Wood Platt Caddie Scholarship Trust	501(c)(3)	Matching Gifts	\$200
Jacquie Hirsch for All Foundation	501(c)(3)	Matching Gifts	\$4,825
Japanese Cultural & Community Center of Northern California	501(c)(3)	Matching Gifts	\$700
Jeffreys Voice Inc	501(c)(3)	Matching Gifts	\$50
Jewish Family Services Inc  Jewish Federation of Greater Atlanta - A Hand Up Atlanta	501(c)(3)	Matching Gifts	\$500 \$1,000
Jewish Tuition Organization	501(c)(3)	Matching Gifts Matching Gifts	\$1,000 \$1,500
Jewish United Fund of Metropolitan Chicago	501(c)(3) 501(c)(3)	Matching Gifts	\$1,300
Jewish Vocational & Career Counseling Service	501(c)(3)	Matching Gifts	\$200
Jim Braziel Memorial Fundraiser	501(c)(3)	Employee Volunteer Grants	\$500
John Carroll University	501(c)(3)	Matching Gifts	\$100
Johns Hopkins University	501(c)(3)	General Grants	\$250,005
Johnsburg Youth Football Association	501(c)(3)	Matching Gifts	\$710
Jones Library Inc	501(c)(3)	Matching Gifts	\$75
Joseph A Bean Memorial Scholarship Fund	501(c)(3)	Matching Gifts	\$2,000
Joseph M Carkenord Elementary School	501(c)(3)	Employee Volunteer Grants	\$500
Joslin Diabetes Center Inc	501(c)(3)	General Grants	\$25,300
Jubilee Association Inc	501(c)(3)	Matching Gifts	\$40
Junior Achievement of Georgia Inc	501(c)(3)	Matching Gifts	\$906
Junior League of Chicago Inc	501(c)(3)	Employee Volunteer Grants	\$250
Junior League of San Francisco Inc	501(c)(3)	Employee Volunteer Grants	\$250
Junior League of Tampa Inc	501(c)(3)	Matching Gifts	\$1,000
Jupiter Symphony of New York Inc	501(c)(3)	Employee Volunteer Grants	\$250
Justgive	501(c)(3)	Matching Gifts	\$250
Juvenile Diabetes Research Foundation	501(c)(3)	Matching Gifts	\$75
Juvenile Diabetes Research Foundation International	501(c)(3)	Matching Gifts	\$12,982
Juvenile Diabetes Research Foundation International Northwest Chapter	501(c)(3)	Matching Gifts	\$100
Kacey Rose Foundation	501(c)(3)	Matching Gifts	\$50
Kadıma Hebrew Academy	501(c)(3)	Matching Gifts	\$2,500
Kamileons Kloset Inc By Kamila	501(c)(3)	Matching Gifts	\$550
Kappa Alpha Theta Foundation  Katherine Branson School	501(c)(3)	Matching Gifts	\$127
Katherine Branson School Kennesaw State University Foundation Inc	501(c)(3)	Matching Gifts Matching Gifts	\$2,500 \$535
Actions State Office Stry Foundation file	501(c)(3)	Wild Ching China	\$333

Schedule 4

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	Recipient	_	
Organization  Konstant on Education Education	Status 501(a)(3)	Purpose Matching Cife	Amount
Kensington Education Foundation Kentfield Schools Foundation	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$400 \$2,500
Kestrel Trust	501(c)(3)	Matching Gifts	\$100
Kids Help Phone	501(c)(3)	Matching Gifts	\$131
Kids Wish Network Inc	501(c)(3)	Matching Gifts	\$30
Kids With Food Allergies Inc	501(c)(3)	Matching Gifts	\$900
Kings Ridge Christian School Inc	501(c)(3)	Matching Gifts	\$3,700
Kingsbury Volunteer Hose Co 1 Inc	501(c)(3)	Employee Volunteer Grants	\$500
Kitchen Foundation Inc	501(c)(3)	Matching Gifts	\$3,700
Kitty Angels Inc	501(c)(3)	Matching Gifts	\$30
Kıwanja Foundation Inc - Medic Mobile	501(c)(3)	Research Grants	\$275,000
Knots-of-Love Inc	501(c)(3)	Employee Volunteer Grants	\$250
La Clinica De La Raza Inc	501(c)(3)	General Grants	\$10,000
La Jolla Country Day School	501(c)(3)	Matching Gifts	\$200
La Salle University	501(c)(3)	Matching Gifts	\$1,500
Lafayette Arts and Science	501(c)(3)	Matching Gifts	\$250
Lafayette College	501(c)(3)	Matching Gifts	\$100
Laguna Honda Hospital Volunteers Inc-Friends of Laguna Honda	501(c)(3)	General Grants	\$10,000
Lake City Fire Company	501(c)(3)	Volunteer Grant	\$3,000
Lake Oswego School District Foundation Inc Lakeside Foundation Inc	501(c)(3)	Matching Gifts	\$120 \$100
Lalmba Association	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$300
Lambda Legal Defense and Education Fund Inc	501(c)(3)	Matching Gifts	\$75
Lambda Legal Defense and Education Fund Inc	501(c)(3)	Matching Gifts	\$500
Lambert High School	501(c)(3)	Matching Gifts	\$700
Lambs Farm Inc	501(c)(3)	Matching Gifts	\$520
Lance Armstrong Foundation	501(c)(3)	Matching Gifts	\$520
Laurel School	501(c)(3)	Matching Gifts	\$250
Laurel Shelter Inc	501(c)(3)	Matching Gifts	\$25
Lawrence County Humane Society	501(c)(3)	<b>Employee Volunteer Grants</b>	\$250
Lazarex Cancer Foundation	501(c)(3)	Matching Gifts	\$25
Learning Together Inc	501(c)(3)	Matching Gifts	\$100
Lee University	501(c)(3)	Matching Gifts	\$7,500
Lekotek of Georgia Inc	501(c)(3)	Matching Gifts	\$1,000
Lester E Cox Medical Centers	501(c)(3)	Matching Gifts	\$12
Leukemia & Lymphoma Society Inc	501(c)(3)	Matching Gifts	\$22,869
Leukemia and Lymphoma-Greater Los Angeles Society	501(c)(3)	Matching Gifts	\$25
Leukemia Research Foundation Inc Lew Wallace Study Preservation Society Inc - General Lew Wallace Study and Museum	501(c)(3)	Employee Volunteer Grants Matching Gifts	\$250 \$100
Lewisville High School	501(c)(3) 501(c)(3)	Matching Gifts	\$1,050
Lifecare Alliance	501(c)(3)	Matching Gifts	\$461
Lifesteps Inc	501(c)(3)	Matching Gifts	\$1,700
Light Factory	501(c)(3)	Matching Gifts	\$1,000
Light of Life Ministries Inc	501(c)(3)	Matching Gifts	\$510
Lighthouse Ministries Inc	501(c)(3)	Employee Volunteer Grants	\$250
Lincoln Elementary School	501(c)(3)	Matching Gifts	\$50
Literacy Council of Central Alabama	501(c)(3)	Matching Gifts	\$300
Little Brothers-Friends of the Elderly	501(c)(3)	Matching Gifts	\$200
Little Sisters of the Poor of the State of Pennsylvania	501(c)(3)	Matching Gifts	\$130
Little Theatre of Fall River Inc	501(c)(3)	Employee Volunteer Grants	\$250
Living Stones Village USA Limited	501(c)(3)	Matching Gifts	\$1,200
Living the Dream Foundation	501(c)(3)	Matching Gifts	\$100
Livonia Goodfellows Inc	501(c)(3)	Matching Gifts	\$100
Loaves & Fishes Inc	501(c)(3)	Matching Gifts	\$800
Lone Star Ride	501(c)(3)	Employee Volunteer Grants	\$250
Long Beach AIDS Foundation Inc	501(c)(3)	Matching Gifts	\$100
Longfellow Elementary School	501(c)(3)	Matching Gifts Matching Gifts	\$170 \$25
Longwood University Foundation Inc Loras College	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$25 \$100
Los Altos Educational Foundation	501(c)(3) 501(c)(3)	Matching Gifts	\$1,000
Los Angeles Gay and Lesbian Community Services Center Inc	501(c)(3)	Matching Gifts	\$1,000
Louise S Mcgehee School	501(c)(3)	Matching Gifts	\$500
Love Inc of Huntington County Indiana	501(c)(3)	Matching Gifts	\$500
Lovett School	501(c)(3)	Matching Gifts	\$1,667
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	Recipient		
Organization	Status	Purpose	Amount
Lowell General Hospital	501(c)(3)	Matching Gifts	\$25
Loyola University Lucile Packard Foundation for Children	501(c)(3)	Matching Gifts Matching Gifts	\$50 \$2,500
Lung Cancer Alliance	501(c)(3) 501(c)(3)	Matching Gifts	\$2,300
Lungevity Foundation	501(c)(3)	Matching Gifts	\$250
Lupus Foundation of America Inc	501(c)(3)	Matching Gifts	\$400
Lupus Foundation of New England Inc	501(c)(3)	Matching Gifts	\$40
Luther College	501(c)(3)	Matching Gifts	\$200
Lutheran World Relief Inc	501(c)(3)	Matching Gifts	\$50
Lyon-Martin Womens Health Service Inc	501(c)(3)	Matching Gifts	\$75
M Give Foundation	501(c)(3)	Matching Gifts	\$10
Madonna University	501(c)(3)	Matching Gifts	\$100
Main Line Rescue Inc	501(c)(3)	Matching Gifts	\$1,750
Maine Medical Center - Maine Children's Cancer Program	501(c)(3)	Employee Volunteer Grants	\$500
Maine Medical Center-Barbara Bush Children's Hospital	501(c)(3)	Matching Gifts	\$15
Maison De Naissance Foundation	501(c)(3)	Matching Gifts	\$275
Make A Wish Foundatin of New Jersey	501(c)(3)	Matching Gifts	\$25
Make A Wish Foundation of Arizona Inc	501(c)(3)	Matching Gifts	\$40
Make A Wish Foundation of Eastern North Carolina Inc	501(c)(3)	Matching Gifts	\$250
Make A Wish Foundation of Greater Los Angeles	501(c)(3)	Matching Gifts	\$75
Make A Wish Foundation of Philadelphia & Susquehanna Valley	501(c)(3)	Matching Gifts	\$1,000
Make-A-Wish Foundation of Colorado Inc	501(c)(3)	Matching Gifts	\$50
Make-A-Wish Foundation of Georgia and Alabama Inc	501(c)(3)	Matching Gifts	\$15,081
Make-A-Wish Foundation of Michigan	501(c)(3)	Matching Gifts	\$25
Make-A-Wish Foundation of Minnesota	501(c)(3)	Matching Gifts	\$100
Make-A-Wish Foundation of North Texas	501(c)(3)	Matching Gifts	\$550
Make-A-Wish Foundation of Sacramento and Northeastern California	501(c)(3)	Matching Gifts	\$20
Manhattan Middle School Parent Teacher Organization	501(c)(3)	Matching Gifts	\$100
Manna Food Bank Inc	501(c)(3)	Employee Volunteer Grants	\$250
Marc Lustgarten Pancreatic Cancer Foundation	501(c)(3)	Matching Gifts	\$50
March of Dimes Foundation	501(c)(3)	Matching Gifts	\$3,535
Marin Abused Womens Services	501(c)(3)	Matching Gifts	\$1,000
Marin Academy Marin Community Food Book	501(c)(3)	Matching Gifts	\$500
Marin Community Food Bank Marin Mountain School	501(c)(3)	Matching Gifts Matching Gifts	\$100 \$150
Marine Mammal Center	501(c)(3) 501(c)(3)	Matching Gifts	\$2,625
Marine Toys for Tots Foundation	501(c)(3)	Matching Gifts	\$2,023
Marist School Inc	501(c)(3)	Matching Gifts	\$2,550
Markle Fish and Game Club Park Inc	501(c)(3)	Matching Gifts	\$250
Marriage Encounter Inc	501(c)(3)	Matching Gifts	\$100
Mary Bridge Childrens Foundation	501(c)(3)	Matching Gifts	\$25
Mary Hall Freedom House Inc	501(c)(3)	Matching Gifts	\$250
Massachusetts Bicycle Coalition Incorporated	501(c)(3)	Matching Gifts	\$75
Massachusetts Institute of Technology	501(c)(3)	Matching Gifts	\$75
Matthew 25 Ministries Inc	501(c)(3)	Matching Gifts	\$50
Maymont Foundation	501(c)(3)	Matching Gifts	\$25
Meals on Wheels Association of America Inc	501(c)(3)	Matching Gifts	\$100
Meals on Wheels of San Francisco Inc	501(c)(3)	Matching Gifts	\$185
Medical Faculty Associates Inc	501(c)(3)	General Grants	\$250,000
Medlock Bridge Elementary School	501(c)(3)	Matching Gifts	\$60
Mel Blount Youth Home of Pennsylvania	501(c)(3)	Employee Volunteer Grants	\$500
Melanoma Research Foundation	501(c)(3)	Matching Gifts	\$40
Memorial Sloan-Kettering Cancer Center	501(c)(3)	Matching Gifts	\$340
Memphis University School	501(c)(3)	Matching Gifts	\$500
Mercy Corps	501(c)(3)	Matching Gifts	\$800
Mercy Ships International	501(c)(3)	Matching Gifts	\$400
Merola Opera Program	501(c)(3)	Matching Gifts	\$718
Metro Food Bank Society	501(c)(3)	Matching Gifts	\$219
Metropolitan Foundation	501(c)(3)	Matching Gifts	\$25
Metropolitian Youth Symphony Orchestra Inc	501(c)(3)	Matching Gifts	\$550
Michigan Humane Society	501(c)(3)	Matching Gifts	\$556
Michigan State University	501(c)(3)	Matching Gifts	\$300
Michigans Thanksgiving Parade Mid-Ohio Foodbank	501(c)(3)	Matching Gifts	\$500
WING CHILD I COOLDBINK	501(c)(3)	Matching Gifts	\$156

Schedule 4 Part XV - Supplementary Information Line 3a - Grants and Contributions paid during the year

	Recipient		
Organization	Status	Purpose	Amount
Mid-South Junior Golf Association Inc	501(c)(3)	Matching Gifts	\$250
Midwest Dachshund Rescue Inc	501(c)(3)	Matching Gifts	\$50
Mill Valley Schools Community Foundation	501(c)(3)	Matching Gifts	\$6,225
Milo Foundation	501(c)(3)	Matching Gifts	\$29
Minnesota Fighting AIDS on Bikes	501(c)(3)	Matching Gifts	\$100
Minnesota Network of Hospice and Palliative Care	501(c)(3)	Matching Gifts	\$50
Minnesota Public Radio	501(c)(3)	Matching Gifts	\$120
Minnies Food Pantry Inc	501(c)(3)	Matching Gifts	\$100
Minority Business Training and Development Foundation	501(c)(3)	General Grants	\$5,000
Minot Area Community Foundation	501(c)(3)	Matching Gifts	\$1,000
Mint Hill Arts	501(c)(3)	Matching Gifts	\$275
Miracle League of Arizona	501(c)(3)	Matching Gifts	\$6,294
Miracle League of Southwestern PA	501(c)(3)	Employee Volunteer Grants	\$250
Mıraloma Elementary School	501(c)(3)	Matching Gifts	\$100
Mission Area Health Associates DBA Mission Neighborhood Health Center	501(c)(3)	General Grants	\$25,500
Mission Graduates	501(c)(3)	Matching Gifts	\$100
Mission Honduras Lemars Inc	501(c)(3)	Employee Volunteer Grants	\$250
Mission San Jose High School Parent and Faculty Club - Mission San Jose High School	501(c)(3)	Matching Gifts	\$200
Mission Solano Rescue Mission Inc	501(c)(3)	Matching Gifts	\$100
Mississippi University for Women Foundation	501(c)(3)	Matching Gifts	\$25
Modest Needs Foundation	501(c)(3)	Matching Gifts	\$100
Moms House Inc	501(c)(3)	Matching Gifts	\$100
Monadnock Kitty Rescue and Adoption	501(c)(3)	Matching Gifts	\$1,530
Monarch High School Ptso Inc	501(c)(3)	Matching Gifts	\$100
Montana State University Foundation	501(c)(3)	Matching Gifts	\$50
Montclair State University Foundation Inc	501(c)(3)	Matching Gifts	\$25
Montessori School of Lake Forest	501(c)(3)	Matching Gifts	\$250
Montgomery Area Food Bank Inc	501(c)(3)	Matching Gifts	\$50
Montgomery Elementary School	501(c)(3)	Matching Gifts	\$50
Montour Trail Council	501(c)(3)	Matching Gifts	\$50
Moraga Educational Foundation	501(c)(3)	Matching Gifts	\$250
Morrys Camp Inc - Project Morry	501(c)(3)	Matching Gifts	\$100
Moses Brown School Foundation	501(c)(3)	Matching Gifts	\$600
Mothers Against Drunk Driving	501(c)(3)	Matching Gifts	\$200
Mothers Milk Bank of North Texas Inc	501(c)(3)	Matching Gifts	\$20
Motherwoman Inc	501(c)(3)	Matching Gifts	\$50
Mount Holyoke College	501(c)(3)	Matching Gifts	\$250
Mount St Marys College	501(c)(3)	Matching Gifts	\$500
Mount Vernon Presbyterian School Inc	501(c)(3)	Matching Gifts	\$500
Mountain View Foundation Incorporated	501(c)(3)	Matching Gifts	\$90
Movember Inc	501(c)(3)	Matching Gifts	\$90
Mt Bethel Elementary School Foundation Inc	501(c)(3)	Matching Gifts	\$125
Muscular Dystrophy Association	501(c)(3)	Matching Gifts	\$264
Museum of Craft & Folk Art	501(c)(3)	Matching Gifts	\$3,000
Museum of Science	501(c)(3)	Matching Gifts	\$300
Mustard Seed Communities Inc	501(c)(3)	Matching Gifts	\$50
Muttville	501(c)(3)	Matching Gifts	\$150
NAMI	501(c)(3)	Matching Gifts	\$50
NAMI Minnesota	501(c)(3)	Matching Gifts	\$250
NAMI Southwestern Pennsylvania	501(c)(3)	Matching Gifts	\$35
Nashville Public Television	501(c)(3)	Matching Gifts	\$250
Nashville Rescue Mission	501(c)(3)	Matching Gifts	\$25
Nat Council US Society of St Vincent Depau - St Valentine Conference	501(c)(3)	Employee Volunteer Grants	\$1,000
National Alliance for Thrombosis and Thrombophilia	501(c)(3)	Matching Gifts	\$178
National Alopecia Areata Foundation	501(c)(3)	Matching Gifts	\$250
National Anti-Vivisection Society	501(c)(3)	Matching Gifts	\$20
National Association of Free Clinics Inc	501(c)(3)	General Grants	\$25,000
National Brain Tumor Society Inc	501(c)(3)	Matching Gifts	\$90
National Center for Lesbian Rights	501(c)(3)	Matching Gifts	\$150
National Childhood Cancer Foundation	501(c)(3)	Matching Gifts	\$100
National Court Appointed Special Advocate Association	501(c)(3)	Matching Gifts	\$350
National Disaster Search Dog Foundation Inc	501(c)(3)	Matching Gifts	\$150
National Education for Assistance Dog Services Inc	501(c)(3)	Matching Gifts	\$25
National Fragile X Foundation	501(c)(3)	Matching Gifts	\$15

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	Recipient		
Organization	Status	Purpose	Amount
National Gay and Lesbian Task Force Foundation	501(c)(3)	Matching Gifts	\$100
National Geographic Society	501(c)(3)	Matching Gifts	\$85
National Jewish Health	501(c)(3)	Matching Gifts	\$50
National Kidney Foundation Inc	501(c)(3)	Matching Gifts	\$2,650
National Marrow Donor Program	501(c)(3)	Employee Volunteer Grants	\$2,500
National Merit Scholarship Corporation	501(c)(3)	Scholarships	\$88,016
National MS Society, Rhode Island Chapter	501(c)(3)	Matching Gifts	\$25
National Multiple Schlerosis Society	501(c)(3)	Matching Gifts	\$1,102
National Multiple Sclerosis Society	501(c)(3)	Matching Gifts	\$13,257
National Organization of Mothers of Twins Clubs Inc	501(c)(3)	Employee Volunteer Grants	\$500
National Park Foundation	501(c)(3)	Matching Gifts	\$200
National Parks Conservation Association	501(c)(3)	Matching Gifts	\$150
National Roller Coaster Museum and Archives	501(c)(3)	Employee Volunteer Grants	\$1,000
National Sept 11 Memorial and Museum at the World Trade Center Foundation Inc	501(c)(3)	Matching Gifts	\$20
National Ski Patrol System Inc - Boreal Ski Patrol	501(c)(3)	Employee Volunteer Grants	\$1,000
National Transplant Assistance Fund Inc	501(c)(3)	Matching Gifts	\$600
National Wild Turkey Federation Inc	501(c)(3)	Employee Volunteer Grants	\$2,000
National Wildlife Federation	501(c)(3)	Matching Gifts	\$260
National World War II Museum Inc	501(c)(3)	Matching Gifts	\$125
Nationwide Childrens Hospital Foundation	501(c)(3)	Matching Gifts	\$480
Natural Resources Defense Council Inc	501(c)(3)	Matching Gifts	\$515
Nature Conservancy	501(c)(3)	Matching Gifts	\$700
Navy-Marine Corps Relief Society	501(c)(3)	Matching Gifts	\$400
Neighborhood House	501(c)(3)	Matching Gifts	\$172
Neil Armstrong School	501(c)(3)	Matching Gifts	\$815
Nephcure Foundation  Neskowin Coast Foundation - Sitka Center for Art and Ecology	501(c)(3)	Matching Gifts	\$30
Net Impact	501(c)(3)	Matching Gifts	\$250
New England Mountain Bike Association Inc	501(c)(3)	General Grants	\$25,000
New Heights Foundation	501(c)(3)	Matching Gifts	\$45 \$520
New York Road Runners Inc-Team For Kids	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$320 \$25
New York University	501(c)(3)	Matching Gifts	\$500
Newport News Baptist Retirement Community Inc	501(c)(3)	Matching Gifts  Matching Gifts	\$520
Nisgua	501(c)(3)	Matching Gifts	\$100
Nixa Amateur Radio Club	501(c)(3)	Employee Volunteer Grants	\$1,250
Nixa Soccer Club	501(c)(3)	Employee Volunteer Grants	\$500
No Longer Bound Inc	501(c)(3)	Matching Gifts	\$1,000
Noahs Ark Animal Rehabilitation Center Inc	501(c)(3)	Matching Gifts	\$200
Norcross Youth Athletic Association Inc	501(c)(3)	Matching Gifts	\$600
North Carolina Community Foundation Inc	501(c)(3)	Matching Gifts	\$2,500
North Carolina School of Science & Mathematics Foundation	501(c)(3)	Matching Gifts	\$40
North Carolina State University Foundation Inc	501(c)(3)	Matching Gifts	\$450
North Fulton Community Chanties Inc	501(c)(3)	Matching Gifts	\$100
North Texas Food Bank	501(c)(3)	Matching Gifts	\$170
North Texas Public Broadcasting Inc	501(c)(3)	Matching Gifts	\$78
Northbridge Youth Softball Association	501(c)(3)	Employee Volunteer Grants	\$750
Northeastern University	501(c)(3)	Matching Gifts	\$250
Northern California Grantmakers	501(c)(3)	Dues and Memberships	\$10,000
Northern California Public Broadcasting Inc -KQED Inc	501(c)(3)	Matching Gifts	\$125
Northern Illinois University Foundation	501(c)(3)	Matching Gifts	\$1,000
Northfield Elementary School	501(c)(3)	Matching Gifts	\$1,500
Northwest Youth and Family Services	501(c)(3)	Matching Gifts	\$250
Northwestern College	501(c)(3)	Matching Gifts	\$300
Northwestern University	501(c)(3)	Matching Gifts	\$50
Northwestern University - Kellogg School of Management	501(c)(3)	Matching Gifts	\$1,450
Northwood Foundation Inc	501(c)(3)	Matching Gifts	\$317
Northwoods Montessori Inc	501(c)(3)	Matching Gifts	\$200
Nova Southeastern University	501(c)(3)	Research Grants	\$57,764
Novato Foundation for Public Education	501(c)(3)	Matching Gifts	\$500
NW Furniture Bank	501(c)(3)	Matching Gifts	\$300
Nyack College	501(c)(3)	Matching Gifts	\$25
NYCharities Org Inc	501(c)(3)	Matching Gifts	\$200
Oasis Center Inc	501(c)(3)	Matching Gifts	\$500
Oberlin Dance Collective	501(c)(3)	Employee Volunteer Grants	\$5,000

	Recipient		
Organization	Status	Purpose	Amount
Office of Catholic Education - Bishop Shanahan High School	501(c)(3)	Matching Gifts	\$1,000
Ohio Northern University	501(c)(3)	Matching Gifts	\$3,450
Ohio State University	501(c)(3)	Matching Gifts	\$287
Oklahoma School of Science and Mathmatics Foundation	501(c)(3)	Matching Gifts	\$100
Olde Providence Elementary	501(c)(3)	Matching Gifts	\$150
One Step Beyond Inc	501(c)(3)	Matching Gifts	\$1,000
One Voice Inc	501(c)(3)	Matching Gifts	\$200
One Voice Mixed Chorus	501(c)(3)	Matching Gifts	\$25
Operation Homefront Inc Operation Smile Inc	501(c)(3)	Matching Gifts	\$300
Operation Warm Inc	501(c)(3)	Matching Gifts	\$80
Oral Roberts University	501(c)(3)	Matching Gifts	\$25 \$150
Oratorio Society of Minnesota	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$100
Order of St Benedict Inc - St John's University	501(c)(3)	Matching Gifts	\$100 \$25
Oregon Basset Hound Rescue Inc	501(c)(3)	Matching Gifts	\$3,500
Oregon State University Foundation	501(c)(3)	Matching Gifts	\$960
Orleans Athletic Association Inc	501(c)(3)	Matching Gifts	\$1,000
Our Song	501(c)(3)	Matching Gifts	\$1,750
Out & Equal	501(c)(3)	Matching Gifts	\$300
Outer Banks Lighthouse Society Inc	501(c)(3)	Employee Volunteer Grants	\$250
Outrun the Sun Inc	501(c)(3)	Matching Gifts	\$150
Ovarian Cycle	501(c)(3)	Matching Gifts	\$50
Oxfam-America Inc	501(c)(3)	Matching Gifts	\$505
Ozarks Area Community Action Corporation	501(c)(3)	Matching Gifts	\$550
Ozarks Food Harvest Inc	501(c)(3)	Matching Gifts	\$55
Pace Academy Inc	501(c)(3)	Matching Gifts	\$3,750
Pacifica Education Foundation	501(c)(3)	Matching Gifts	\$250
Painted Turtle Gang Camp Foundation	501(c)(3)	Matching Gifts	\$25
Palos Verdes Peninsula Education Foundation	501(c)(3)	Matching Gifts	\$3,000
Pan Massachusetts Challenge Trust	501(c)(3)	Matching Gifts	\$2,005
Pancreatic Cancer Action Network Inc	501(c)(3)	Matching Gifts	\$150
Paragon Education Corporation	501(c)(3)	Matching Gifts	\$75
Paralyzed Veterans of America Parent Advisory Council of Boulder	501(c)(3)	Matching Gifts	\$250
Parent Reacher Organization Tarhe School - Boys Scouts of America - Pack 3240	501(c)(3)	Matching Gifts	\$100
Park County Crisis Center Inc	501(c)(3) 501(c)(3)	Employee Volunteer Grants	\$500
Parkinson Foundation of Oklahoma	501(c)(3)	Employee Volunteer Grants  Matching Gifts	\$500 \$305
Parkinsons Disease Foundation Inc	501(c)(3)	Matching Gifts	\$300
Parkinsons Resources of Oregon	501(c)(3)	Matching Gifts	\$50
Partners Healthcare System Inc - General Hospital Corporation	501(c)(3)	Research Grants	\$225,000
Partners In Health A Nonprofit Corporation	501(c)(3)	Matching Gifts	\$575
Paws Chicago	501(c)(3)	Matching Gifts	\$25
Pawsitive Connections Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
PBS Foundation	501(c)(3)	Matching Gifts	\$500
Peaceful Valley Donkey Rescue Inc	501(c)(3)	Matching Gifts	\$50
Peachtree City Volunteer Firefighters Association	501(c)(3)	Employee Volunteer Grants	\$1,000
Peacock Hill Ranch Inc	501(c)(3)	Matching Gifts	\$2,500
Peak Performance Sports & Development Foundation Inc	501(c)(3)	Matching Gifts	\$250
Pembroke Hill School	501(c)(3)	Matching Gifts	\$1,041
Penisula Healthcare Connection Inc	501(c)(3)	Matching Gifts	\$250
People for Parks	501(c)(3)	Matching Gifts	\$25
People for the Ethical Treatment of Animals Inc	501(c)(3)	Matching Gifts	\$1,359
People Making A Difference Through Community Service Inc	501(c)(3)	Matching Gifts	\$696
Peralta Parent Group Inc	501(c)(3)	Matching Gifts	\$250
Peters Place Nursery School	501(c)(3)	Matching Gifts	\$500
Petit Family Foundation Pets Unlimited	501(c)(3)	Employee Volunteer Grants	\$750
Petsmart Chanties Inc	501(c)(3)	Matching Gifts	\$50
Pheasants Forever Inc	501(c)(3)	Matching Gifts	\$120
Phelan McDermid Syndrome Foundation	501(c)(3)	Employee Volunteer Grants Matching Gifts	\$250
Philadelphia Boys Choir and Chorale	501(c)(3)	Matching Gifts  Matching Gifts	\$1,500 \$2,600
Philbrook Museum of Art Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$2,600 \$700
Phoenix Art Museum	501(c)(3)	Matching Gifts	\$700 \$225
Phoenix Gospel Mission	501(c)(3)	Matching Gifts	\$200
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Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

	Recipient		
Organization	Status	Purpose	Amount
Phoenixville Area Community Services Inc	501(c)(3)	Matching Gifts	\$1,250
Physicians Committee for Responsible Medicine	501(c)(3)	Matching Gifts	\$60
Piedmont Park Conservancy Inc	501(c)(3)	Matching Gifts	\$250
Pine Crest Prepatory School Inc	501(c)(3)	Matching Gifts	\$200
Pinecrest Academy Inc	501(c)(3)	Matching Gifts	\$50
Pinon Valley Elementary School	501(c)(3)	Matching Gifts	\$125
Proneer Center for Human Services Pkd Foundation	501(c)(3)	Matching Gifts	\$840
Placer County Sheriffs Search And Rescue-Ground Unit	501(c)(3)	Matching Gifts	\$150
Plainfield Prowlers Athletic Association	501(c)(3)	Employee Volunteer Grants Employee Volunteer Grants	\$1,000 \$1,000
Plan International USA Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$1,000 \$360
Planetary Society	501(c)(3)	Matching Gifts	\$68
Planned Parenthood Federation of America	501(c)(3)	Matching Gifts	\$1,025
Planned Parenthood Minnesota North Dakota South Dakota	501(c)(3)	Matching Gifts	\$150
Planned Parenthood of the Heartland Inc	501(c)(3)	Matching Gifts	\$25
Planned Parenthood of the Rocky Mountains Inc	501(c)(3)	Matching Gifts	\$50
Points of Light Foundation	501(c)(3)	Dues and Memberships	\$15,000
Polar Vision	501(c)(3)	Matching Gifts	\$200
Pomona College	501(c)(3)	Matching Gifts	\$2,572
Pop Warner Little Scholars Inc-Chicagoland Pop Warner Challenger League	501(c)(3)	Matching Gifts	\$525
Portland Homeless Family Solutions	501(c)(3)	Employee Volunteer Grants	\$250
Portland Rescue Mission	501(c)(3)	Matching Gifts	\$100
Posse Foundation	501(c)(3)	Matching Gifts	\$530
Pregnancy Care Center	501(c)(3)	<b>Employee Volunteer Grants</b>	\$500
President Benjamin Harrison Foundation Inc	501(c)(3)	Matching Gifts	\$100
President-Board of Trustees Santa Clara College	501(c)(3)	Matching Gifts	\$300
Prestonwood Christian Academy	501(c)(3)	Matching Gifts	\$2,500
Pro Bono Partnership of Atlanta Inc	501(c)(3)	Matching Gifts	\$1,000
Progressive Animal Welfare Society Inc	501(c)(3)	Matching Gifts	\$15
Project Angel Heart	501(c)(3)	Matching Gifts	\$500
Project Bread - the Walk for Hunger Inc	501(c)(3)	Matching Gifts	\$816
Project Hope Inc	501(c)(3)	Matching Gifts	\$6,350
Project Inc	501(c)(3)	Matching Gifts	\$3,500
Project Open Hand	501(c)(3)	Matching Gifts	\$3,475
Project Open Hand-Atlanta Inc	501(c)(3)	Matching Gifts	\$250
Project Self-Sufficiency of Loveland-Fort Collins	501(c)(3)	Matching Gifts	\$50
Prospect Boys and Girls Club	501(c)(3)	Employee Volunteer Grants	\$1,000
Prostate Cancer Foundation	501(c)(3)	Matching Gifts	\$200
Protestant Episcopal Church in the Diocese of California - Cathedral School for Boys Providence Day School	501(c)(3)	Matching Gifts	\$200
Province of St Joseph of the Capuchin Order Inc - Capuchin Soup Kitchen Detroit	501(c)(3)	Matching Gifts	\$1,350
PTA California Congress of Parents Teachers & Students Inc	501(c)(3)	Matching Gifts Matching Gifts	\$40
PTA California Congress of Parents Teachers & Students Inc - Claire Lilienthal PTA	501(c)(3) 501(c)(3)	Matching Gifts	\$3,235 \$315
PTA California Congress of Parents Teachers & Students Inc - College Park High School PTSA	501(c)(3)	Matching Gifts	\$65
PTA California Congress of Parents Teachers & Students Inc - Mill Valley Middle School PTSA	501(c)(3)	Matching Gifts	\$175
PTA California Congress of Parents Teachers & Students Inc - Montemalaga PTA	501(c)(3)	Matching Gifts	\$275
PTA California Congress of Parents Teachers & Students Inc - Portola Elementary PTA	501(c)(3)	Matching Gifts	\$54
PTA California Congress of Parents Teachers & Students Inc - Valle Verde PTA	501(c)(3)	Matching Gifts	\$500
PTA California Congress of Parents Teachers & Students Inc - Vista Grande PTA	501(c)(3)	Matching Gifts	\$126
PTA Colorado Congress - Louiville Elementary PTA	501(c)(3)	Matching Gifts	\$50
PTA Colorado Congress - North Arvada Middle School	501(c)(3)	Employee Volunteer Grants	\$1,750
PTA Florida Congress - Air Base Elementary PTA	501(c)(3)	Employee Volunteer Grants	\$250
PTA Florida Congress - Air Base Elementary School	501(c)(3)	Matching Gifts	\$1,250
PTA Georgia Congress	501(c)(3)	Matching Gifts	\$184
PTA Georgia Congress - Austin Elementary PTA	501(c)(3)	Matching Gifts	\$105
PTA Georgia Congress - Ocee Elementary School PTA	501(c)(3)	Matching Gifts	\$100
PTA Georgia Congress - Sawnee Elementary PTA	501(c)(3)	Matching Gifts	\$88
PTA Georgia Congress - Shiloh Point Elementary PTA	501(c)(3)	Matching Gifts	\$50
PTA Georgia Congress - Taylor Road Middle School PTA	501(c)(3)	Matching Gifts	\$34
PTA Georgia Congress-Brookwood Elementary School PTA	501(c)(3)	Matching Gifts	\$170
PTA Hawaii Congress - Project Graduation	501(c)(3)	Employee Volunteer Grants	\$1,000
PTA Kansas Congress of Parents and Teachers - Sunflower PTA	501(c)(3)	Matching Gifts	\$600
PTA Minnesota Congress - Waite Park PTA	501(c)(3)	Matching Gifts	\$200
PTA Missouri Congress	501(c)(3)	Employee Volunteer Grants	\$250

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	Recipient		
Organization	Status	Purpose	Amount
PTA New Jersey Congress of Parents & Teachers	501(c)(3)	Matching Gifts	\$200
PTA North Carolina Congress	501(c)(3)	Matching Gifts	\$50
PTA North Carolina Congress - Carmel Middle School PTSA	501(c)(3)	Matching Gifts	\$250
PTA Tennessee Congress of Parents & Teachers Inc - Indian Springs Elem - PTA	501(c)(3)	Matching Gifts	\$1,000
Pta Texas Congress - College St El	501(c)(3)	Employee Volunteer Grants	\$750
Public Broadcasting of Colorado Inc - Colorado Public Radio	501(c)(3)	Matching Gifts	\$588
Pueblo Zoological Society	501(c)(3)	Matching Gifts	\$50
Puget Sound Blood Center and Program	501(c)(3)	Matching Gifts	\$50
Purdue Foundation Inc Radnor Girls Crew Club	501(c)(3)	Matching Gifts	\$457
Rady Childrens Hospital Foundation- San Diego	501(c)(3)	Matching Gifts	\$300
Rahabs Rope Inc	501(c)(3)	Matching Gifts	\$50 \$100
Ralston House	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$500
Rams Booster Club	501(c)(3)	Matching Gifts	\$295
Ramsey County Agricultural Society	501(c)(3)	Employee Volunteer Grants	\$500
Randolph-Macon College	501(c)(3)	Matching Gifts	\$100
Reach Now International Inc	501(c)(3)	Matching Gifts	\$2,500
Reach Out & Care Wheels Inc	501(c)(3)	Matching Gifts	\$800
Reach Out of Montgomery County	501(c)(3)	Employee Volunteer Grants	\$250
Rector & Visitors of the University of Virginia	501(c)(3)	Matching Gifts	\$50
Redwood Christian Schools	501(c)(3)	Matching Gifts	\$2,500
Redwood Coast Medical Services Inc	501(c)(3)	Matching Gifts	\$250
Redwood Empire Food Bank	501(c)(3)	Matching Gifts	\$1,000
Reeces Rainbow Down Syndromeadoption Ministry	501(c)(3)	Matching Gifts	\$75
Reed Schools Foundation	501(c)(3)	Matching Gifts	\$500
Regents of the University of Michigan	501(c)(3)	Matching Gifts	\$300
Regents of the University of Michigan-University of Michigan School of Education	501(c)(3)	Matching Gifts	\$100
Regis College	501(c)(3)	Matching Gifts	\$200
Regis University	501(c)(3)	Matching Gifts	\$250
Remote Area Medical Foundation	501(c)(3)	Matching Gifts	\$500
Rescue Missions Ministries Inc	501(c)(3)	Matching Gifts	\$169
Rescuecats Inc	501(c)(3)	Matching Gifts	\$100
Resource A Nonprofit Community Enterprise Inc	501(c)(3)	Matching Gifts	\$50
Resurge International	501(c)(3)	Matching Gifts	\$5,125
Return To Freedom Inc	501(c)(3)	Matching Gifts	\$100
Rhode Island Community Food Bank Association	501(c)(3)	Matching Gifts	\$1,000
Rhodes College	501(c)(3)	Matching Gifts	\$125
Rhs Spirit Booster	501(c)(3)	Matching Gifts	\$250
Richardson Humane Society	501(c)(3)	Matching Gifts	\$20
Richardson Symphony Inc	501(c)(3)	Matching Gifts	\$250
Richmond Hope Foundation Richmond Rescue Mission	501(c)(3)	Matching Gifts	\$50
Richmond Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$1,525
Ridgefield Operation for Animal Rescue	501(c)(3)	Matching Gifts Matching Gifts	\$25 \$50
Ripon College Board of Trustees of	501(c)(3)	Matching Gifts	\$1,600
Risa 5 Rosengard Foundation Inc	501(c)(3) 501(c)(3)	Matching Gifts  Matching Gifts	\$100
River School Foundation	501(c)(3)	Matching Gifts	\$500
Road Runners Club of America - St. Jude Runners Association	501(c)(3)	Matching Gifts	\$100
Roanoke College	501(c)(3)	Matching Gifts	\$500
Robert W Woodruff Arts Center Inc - Atlanta Symphony Orchestra	501(c)(3)	Matching Gifts	\$260
Rock Springs Elementary School PTO Inc	501(c)(3)	Matching Gifts	\$280
Rocky Mountain Public Broadcasting Network Inc	501(c)(3)	Matching Gifts	\$40
Rocky Mountain Wildlife Conservation Center	501(c)(3)	Matching Gifts	\$635
Rollins College	501(c)(3)	Matching Gifts	\$1,000
Roman Catholic Diocese of Charlotte NC - MACS Education Foundation	501(c)(3)	Matching Gifts	\$250
Romeoville Humane Society	501(c)(3)	Employee Volunteer Grants	\$250
Ronald Mcdonald House Charities of Denver Inc	501(c)(3)	Matching Gifts	\$100
Ronald Mcdonald House Chanties of Southern California	501(c)(3)	Matching Gifts	\$100
Ronald Mcdonald House Charities of the Ozarks Inc	501(c)(3)	Matching Gifts	\$2,250
Rosies Place Inc	501(c)(3)	Matching Gifts	\$225
Ross School Foundation	501(c)(3)	Matching Gifts	\$2,500
Roswell Park Alliance Foundation	501(c)(3)	Matching Gifts	\$1,626
Roxborough Development Corporation	501(c)(3)	Employee Volunteer Grants	\$500
Ruby Bridges Elementary School	501(c)(3)	Employee Volunteer Grants	\$250

Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

	Recipient		
Organization	Status	Purpose	Amount
Rutgers University Foundation	501(c)(3)	Matching Gifts	\$50
Ruther Bell Workman Helping Hands Foundation	501(c)(3)	Matching Gifts	\$100
S E A L - Naval Special Warfare Foundation	501(c)(3)	Matching Gifts	\$100
Sabot at Stony Point Inc	501(c)(3)	Matching Gifts	\$50
Sacramento Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$350
Safe Haven	501(c)(3)	Matching Gifts	\$25
Safe Passage Inc	501(c)(3)	Matching Gifts	\$175
Safehouse Progressive Alliance for Nonviolence Inc	501(c)(3)	Matching Gifts	\$200
Saint Anthony Park Community Foundation	501(c)(3)	Matching Gifts	\$50
Saint Elizabeth Church - St. Elizabeth Educational Fund Saint Josephs Mercy Foundation Inc	501(c)(3)	Matching Gifts	\$2,500
Saint Marys College	501(c)(3)	Matching Gifts	\$150
Saint Michael Lutheran Church - St Michael Lutheran PreSchool	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$25 \$1,250
Saint Michael Lutheran Church & School	501(c)(3)	Matching Gifts	\$2,520
Saint Peter Lutheran Church - St. Peter Lutheran School	501(c)(3)	Matching Gifts	\$2,750
Saint Xavier University	501(c)(3)	Matching Gifts	\$2,730
Salisbury School Inc	501(c)(3)	Matching Gifts	\$200
Salisbury State University Foundation Inc	501(c)(3)	Matching Gifts	\$1,000
Salvation Army	501(c)(3)	Matching Gifts	\$25
Salvation Army & its Components	501(c)(3)	Matching Gifts	\$350
Salvation Army National Corp	501(c)(3)	Matching Gifts	\$300
Salvation Army Services Inc	501(c)(3)	General Grants	\$5,000
Samaritans Purse	501(c)(3)	Matching Gifts	\$735
Samford University	501(c)(3)	Matching Gifts	\$400
San Francisco AIDS Foundation	501(c)(3)	Matching Gifts	\$10,200
San Francisco Bike Coalition Education Fund	501(c)(3)	Matching Gifts	\$920
San Francisco Community Clinic Consortium	501(c)(3)	General Grants	\$50,000
San Francisco Food Bank	501(c)(3)	Matching Gifts	\$1,186
San Francisco General Hospital Foundation	501(c)(3)	General Grants	\$75,000
San Francisco Museum of Modern Art	501(c)(3)	Dues and Memberships	\$10,000
San Francisco Opera Association	501(c)(3)	Matching Gifts	\$500
San Francisco Planning & Urban Research Association Spur	501(c)(3)	Matching Gifts	\$250
San Francisco Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$250
San Francisco Symphony	501(c)(3)	Matching Gifts	\$40,530
San Francisco Unified School District - KALW Radio	501(c)(3)	Matching Gifts	\$75
San Francisco Waldorf School Association	501(c)(3)	Matching Gifts	\$200
San Francisco Zoological Society	501(c)(3)	Matching Gifts	\$100
San Ramon Valley Education Foundation - Hidden Hills Hawks Education Fund	501(c)(3)	Matching Gifts	\$360
Sanfilippo Research Foundation Inc	501(c)(3)	Matching Gifts	\$500
Sankara Eye Foundation USA Santa for the Very Poor Inc	501(c)(3)	Matching Gifts	\$30
Sarah Heinz House Association	501(c)(3)	Matching Gifts	\$250
Sarcoma Foundation of America Inc	501(c)(3) 501(c)(3)	Employee Volunteer Grants	\$1,000 \$275
Save A Pet Inc	501(c)(3)	Matching Gifts Matching Gifts	\$150
Save Darfur Coalition	501(c)(3)	Matching Gifts	\$40
Save the Children Federation Inc	501(c)(3)	Matching Gifts	\$2,189
Savvy Cyber Kids Incorporated	501(c)(3)	Matching Gifts	\$2,520
Scholarship America Inc	501(c)(3)	Scholarships	\$286,775
School of Acrobatics & New Circus Arts	501(c)(3)	Matching Gifts	\$50
Schools Mentoring & Resource Team	501(c)(3)	Matching Gifts	\$100
Science Museum of Minnesota	501(c)(3)	Matching Gifts	\$225
Score International Inc	501(c)(3)	Matching Gifts	\$1,500
Scottsdale Cultural Council	501(c)(3)	Employee Volunteer Grants	\$500
Scottsdale Preparatory Academy	501(c)(3)	Matching Gifts	\$2,500
Scripps Health	501(c)(3)	Research Grants	\$250,000
Seattle Purebred Dog Rescue	501(c)(3)	Matching Gifts	\$250
Second Harvest Food Bank of Metrolina Inc	501(c)(3)	Matching Gifts	\$575
Second Harvest Food Bank of Santa Clara and San Mateo Counties	501(c)(3)	Matching Gifts	\$500
Second Harvest Heartland	501(c)(3)	Matching Gifts	\$200
Second Harvest Northern Lakes Food	501(c)(3)	Matching Gifts	\$200
Sego We Care Foundation Inc	501(c)(3)	Matching Gifts	\$100
Senior Citizens Services of Metropolitan Atlanta Inc	501(c)(3)	Matching Gifts	\$33
Sequoyah Jr Chiefs Baseball	501(c)(3)	Matching Gifts	\$1,100
Sessums Elementary School	501(c)(3)	Employee Volunteer Grants	\$250

Schedule 4

	Reciplent		
Organization	Status	Purpose	Amount
Sessums Elementary School - Sessums Elementary PTA	501(c)(3)	Employee Volunteer Grants	\$250
Seton Catholic School	501(c)(3)	Matching Gifts	\$200
Seva Foundation	501(c)(3)	Matching Gifts	\$100
Seven Hills School	501(c)(3)	Matching Gifts	\$2,500
Shadow Ridge Middle School	501(c)(3)	Matching Gifts	\$89
Shady Side Academy	501(c)(3)	Matching Gifts	\$100
Shakespeare Festival of Dallas	501(c)(3)	Matching Gifts	\$25
Shands Jacksonville Medicał Center Inc	501(c)(3)	Matching Gifts	\$1,120
Share Our Strength Inc	501(c)(3)	Matching Gifts	\$200
Sharing and Caring Hands Inc	501(c)(3)	Matching Gifts	\$200
She Is Safe Inc	501(c)(3)	Matching Gifts	\$500
Shelter Box USA	501(c)(3)	Matching Gifts	\$1,100
Shelter Inc	501(c)(3)	Matching Gifts	\$220
Shelter Inc of Contra Costa County	501(c)(3)	Matching Gifts	\$400
Side Out Foundation	501(c)(3)	Matching Gifts	\$250
Sister Carmen Community Center Inc	501(c)(3)	Matching Gifts	\$600
Small Dog Rescue & Humane Society Inc	501(c)(3)	Matching Gifts	\$50
Smile Train Inc	501(c)(3)	Matching Gifts	\$2,381
Smithsonian Institution Office of the Comptroller - National Museum African American History & Culture	501(c)(3)	Matching Gifts	\$77
Soaring Eagles Alliance	501(c)(3)	Matching Gifts	\$1,000
Soaring Hawks Foundation Inc	501(c)(3)	Matching Gifts	\$110
Soaring Wings Ranch Inc	501(c)(3)	Matching Gifts	\$500
Society for the Prevention of Cruelty To Animals of Northern VA	501(c)(3)	Matching Gifts	\$100
Society of St Vincent De Paul Council of the United States	501(c)(3)	Matching Gifts	\$100
South Carolina Coastal Conservation League Inc	501(c)(3)	Matching Gifts	\$100
South Carolina Maritime Heritage Foundation	501(c)(3)	Employee Volunteer Grants	\$250
South Fayette Township Library	501(c)(3)	Matching Gifts	\$50
South Plains Food Bank Inc	501(c)(3)	Matching Gifts	\$100
South Shore Young Mens Christian Association - Germantown Neighborhood Center	501(c)(3)	Matching Gifts	\$150
Southeastern Climbers Coalition Inc	501(c)(3)	Matching Gifts	\$330
Southeastern Regional Medical Center	501(c)(3)	General Grants	\$25,000
Southern Arkansas University Foundation Inc	501(c)(3)	Matching Gifts	\$50
Southern Cross German Shepherd Rescue Inc	501(c)(3)	Matching Gifts	\$370
Southern Hope Humane Society Inc	501(c)(3)	Matching Gifts	\$50
Southern Methodist University	501(c)(3)	Matching Gifts	\$250
Southern Polytechnic State University Foundation Inc	501(c)(3)	Matching Gifts	\$50
Southern Poverty Law Center Inc	501(c)(3)	Matching Gifts	\$435
Southwest High School	501(c)(3)	Matching Gifts	\$250
Southwest Middle School	501(c)(3)	Matching Gifts	\$52
Spalding Catholic Schools Foundation Inc	501(c)(3)	Matching Gifts	\$100
Spay Neuter Assistance Program Inc	501(c)(3)	Matching Gifts	\$50
Special Needs Schools of Gwinnett Inc	501(c)(3)	Matching Gifts	\$50
Special Olympics Chicago	501(c)(3)	Matching Gifts	\$100
Special Olympics Colorado	501(c)(3)	Matching Gifts	\$50
Special Olympics Georgia Inc	501(c)(3)	Matching Gifts	\$675
Special Olympics Inc	501(c)(3)	Matching Gifts	\$50
Special Olympics Michigan Inc	501(c)(3)	Matching Gifts	\$50
Special Olympics Minnesota Inc	501(c)(3)	Matching Gifts	\$20
Special Olympics Missouri	501(c)(3)	Matching Gifts	\$500
Special Olympics New Jersey Inc	501(c)(3)	Matching Gifts	\$320
Special Olympics New York Inc	501(c)(3)	Matching Gifts	\$10
Special Olympics North Carolina Inc	501(c)(3)	Matching Gifts	\$100
Special Olympics Oklahorna Inc	501(c)(3)	Employee Volunteer Grants	\$250
Special Olympics Pennsylvania Inc	501(c)(3)	Matching Gifts	\$35
Special Olympics Virginia Inc	501(c)(3)	Matching Gifts	\$135
Spelman College	501(c)(3)	Matching Gifts	\$50
Spokane Humane Society	501(c)(3)	Matching Gifts	\$50
Spondylitis Association of America	501(c)(3)	Matching Gifts	\$250
Spring Hill College	501(c)(3)	Matching Gifts	\$250
Springfield Little Theatre Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Spurs Sorority Alumnae Association Foundation Inc	501(c)(3)	Matching Gifts	\$20
St Andrews Presbyterian College	501(c)(3)	Matching Gifts	\$350
St Anthony Foundation	501(c)(3)	General Grants	\$50,000
St Anthony School Programs	501(c)(3)	Matching Gifts	, \$150

Organization	Reciplent Status	Purpose	Amount
St Baldricks Foundation Inc	501(c)(3)	Matching Gifts	\$2,658
St Barnabas Charities Inc	501(c)(3)	Matching Gifts	\$44
St Cloud State University Foundation Inc	501(c)(3)	Matching Gifts	\$50
St Croix Valley Sart	501(c)(3)	Matching Gifts	\$1,000
St Edmunds Academy	501(c)(3)	Matching Gifts	\$250
St Johns Country Day School	501(c)(3)	Matching Gifts	\$1,500
St Johns Foundation for Community Health Inc	501(c)(3)	Matching Gifts	\$60
St Jude Childrens Research Hospital Inc	501(c)(3)	Matching Gifts	\$5,194
St Jude Church-St Jude School St Jude the Apostle Catholic School	501(c)(3)	Matching Gifts	\$2,500
St La Salle Auxiliary Inc	501(c)(3)	Matching Gifts	\$500
St Mary of the Lake Church - St Mary of the Lake School	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$200 \$175
St Marys College of California	501(c)(3)	Matching Gifts	\$100
St Olaf College	501(c)(3)	Matching Gifts	\$600
St Paul Lutheran Church - St Paul's Lutheran School	501(c)(3)	Matching Gifts	\$2,000
St Pauls School	501(c)(3)	Matching Gifts	\$200
St Vincent Hospital Foundation Inc	501(c)(3)	Matching Gifts	\$100
St Vincents Foundation of Alabama Inc	501(c)(3)	Matching Gifts	\$35
St Maximilian Kolbe School	501(c)(3)	Matching Gifts	\$1,500
St Pius X Catholic High School	501(c)(3)	Matching Gifts	\$400
Stamp Out Starvation Of Horses, Inc	501(c)(3)	Matching Gifts	\$1,200
Stanford University Board of Trustees of the Leland Stanford Ju	501(c)(3)	Strategic Focus Area	\$25,600
Stanley British Primary School	501(c)(3)	Matching Gifts	\$350
Star House Foundation Inc	501(c)(3)	Matching Gifts	\$75
Starfish Family Services Inc	501(c)(3)	Employee Volunteer Grants	\$500
State University of Iowa Foundation State University of Iowa Foundation-University of Iowa Dance Marathon	501(c)(3)	Matching Gifts	\$1,750
State YMCA of Georgia Inc	501(c)(3)	Matching Gifts	\$50
Steubenville Community Inc	501(c)(3)	Employee Volunteer Grants	\$500
Stout University Foundation Inc	501(c)(3) 501(c)(3)	Employee Volunteer Grants Matching Gifts	\$500 \$100
Stymie Canine Cancer Foundation	501(c)(3)	Matching Gifts	\$35
Suicide Prevention Services	501(c)(3)	Matching Gifts	\$20
Summit Hill Elementary Foundation Inc	501(c)(3)	Matching Gifts	\$525
Summit Hill Elementary School	501(c)(3)	Matching Gifts	\$100
Summit Middle School	501(c)(3)	Matching Gifts	\$500
Sun Vailey School PTO Inc	501(c)(3)	Matching Gifts	\$50
Sunkissed Acres Rescue and Retirement Inc	501(c)(3)	Matching Gifts	\$200
Sunset Canyon PTO	501(c)(3)	Employee Volunteer Grants	\$250
Supersibs	501(c)(3)	Matching Gifts	\$1,000
Superstars Literacy Inc	501(c)(3)	Matching Gifts	\$100
Surf for Life	501(c)(3)	Matching Gifts	\$50
Survival Centers Inc Susan G Komen Breast Cancer Foundation	501(c)(3)	Employee Volunteer Grants	\$500
Susan G Komen Breast Cancer Foundation - Komen Dallas Affiliate & Race for the Cure	501(c)(3)	Matching Gifts	\$20,673
Susan G Komen Breast Cancer Foundation - Roman Damas Arimate & Race for the Cure	501(c)(3)	Matching Gifts Matching Gifts	\$50 \$150
Susan G Komen Breast Cancer Foundation - Susan G Komen Race for the Cure Dallas County Affiliate	501(c)(3) 501(c)(3)	Matching Gifts	\$150 \$571
Suwanee Performing Arts Inc	501(c)(3)	Employee Volunteer Grants	\$500
Swarthmore College	501(c)(3)	Matching Gifts	\$500
Sydney Ives Foundation	501(c)(3)	Matching Gifts	\$100
Table Mound Parent-Teacher Club	501(c)(3)	Employee Volunteer Grants	\$750
Table Mountain Animal Center Foundation	501(c)(3)	Matching Gifts	\$275
Tag Education Collaborative Inc	501(c)(3)	Matching Gifts	\$2,500
Take Me Home Pet Rescue	501(c)(3)	Employee Volunteer Grants	\$250
Teen Empower Inc	501(c)(3)	Matching Gifts	\$275
Teens Inc	501(c)(3)	Matching Gifts	\$50
Telegraph Hill Neighborhood Association	501(c)(3)	General Grants	\$2,500
Tennessee Hemophilia & Bleeding Disorders Foundation	501(c)(3)	Matching Gifts	\$50
Texas 4000 for Cancer	501(c)(3)	Matching Gifts	\$100
Texas A & M University 12th Man Foundation	501(c)(3)	Matching Gifts	\$1,390
Texas Husky Rescue Inc Texas Scottish Rita Hospital for Conneled Children	501(c)(3)	Matching Gifts	\$2,475
Texas Scottish Rite Hospital for Crippled Children Texas State University - San Marcos Development Foundation	501(c)(3)	Matching Gifts	\$450
Texas Tech Foundation Inc	501(c)(3)	Matching Gifts Matching Gifts	\$656 \$100
The Alfred and Adele Davis Academy Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$100 \$50
	JU1(U)(U)	matering on G	\$50

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Organization	Recipient Status	Purpose	Amount
The ALS Association, Golden West Chapter	501(c)(3)	Matching Gifts	\$20
The Association for Frontotemporal Degeneration	501(c)(3)	Matching Gifts	\$100
The Bexley Education Foundation	501(c)(3)	Matching Gifts	\$200
The Cedar Cultural Center Inc	501(c)(3)	Matching Gifts	\$150
The Center for Family Resources Inc	501(c)(3)	Matching Gifts	\$65
The Childrens Guardian Fund	501(c)(3)	Employee Volunteer Grants	\$250
The Cloud Foundation	501(c)(3)	Matching Gifts	\$200
The Colorado Museum of Natural History	501(c)(3)	Matching Gifts	\$1,500
The Community Foundation Inc	501(c)(3)	Matching Gifts	\$30
The Community Foundation of Westmoreland County	501(c)(3)	Matching Gifts	\$100
The Compassionate Friends Inc	501(c)(3)	Matching Gifts	\$200
The Conservation Fund A Nonprofit Corporation	501(c)(3)	Matching Gifts	\$100
The Corporation of Mercer University  The Court House Players	501(c)(3)	Matching Gifts	\$200
The Court House Players The Davis Branchau Foundation	501(c)(3)	Matching Gifts	\$25
The Dawn Brancheau Foundation The Dot Organization Inc	501(c)(3)	Matching Gifts	\$250
The Down Syndrome Association of Charlotte Inc	501(c)(3)	Employee Volunteer Grants	\$500 \$50
The Down Syndrome Connection of the Bay Area	501(c)(3)	Matching Gifts Matching Gifts	\$25
The Empty Stocking Fund Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$40
The Exploratorium	501(c)(3)	General Grants	\$5,000
The Fistula Foundation	501(c)(3)	Matching Gifts	\$400
The Haven of Rest Ministries of Battle Creek	501(c)(3)	Employee Volunteer Grants	\$250
The Healing Arts Center	501(c)(3)	Matching Gifts	\$450
The Hill School	501(c)(3)	Matching Gifts	\$25
The Humane Society of Boulder Valley Inc	501(c)(3)	Matching Gifts	\$275
The International Snow Leopard Trust	501(c)(3)	Matching Gifts	\$100
The Leadership Academy	501(c)(3)	Matching Gifts	\$240
The Leukemia & Lymphoma Society	501(c)(3)	Matching Gifts	\$5,514
The Leukemia & Lymphoma Society of Canada	501(c)(3)	Matching Gifts	\$2,207
The Little Light House Inc	501(c)(3)	Matching Gifts	\$45
The Maxfund Inc	501(c)(3)	Matching Gifts	\$100
The Melanoma Foundation of New England Inc	501(c)(3)	Matching Gifts	\$100
The Oratorio Society of Virginia	501(c)(3)	Matching Gifts	\$175
The Parent Project for Muscular Dystrophy Research Inc	501(c)(3)	Matching Gifts	\$50
The Pearl Foundation Inc	501(c)(3)	Matching Gifts	\$50
The Pennsylvania State University	501(c)(3)	Matching Gifts	\$1,091
The Porter Academy Inc	501(c)(3)	Matching Gifts	\$2,000
The Salvation Army	501(c)(3)	Matching Gifts	\$1,910
The Salvation Army - Salvation Army McKenna House	501(c)(3)	Matching Gifts	\$100
The Salvation Army Kentucky and Tennessee Division  The Salvation Army Kentucky and Tennessee Division	501(c)(3)	Matching Gifts	\$100
The San Francisco Particular Council of the Society of St Vince The Souper Bowl of Caring Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$400
The Sport of Giving Inc		Matching Gifts Matching Gifts	\$950
The UCLA Foundation	501(c)(3) 501(c)(3)	Matching Gifts	\$2,170 \$1,100
The UCLA Foundation-UCLA Parents Fund	501(c)(3)	Matching Gifts	\$250
The University Corporation San Francisco State - Guardian Scholars Program	501(c)(3)	Matching Gifts	\$250
The University Foundation California State University Chico	501(c)(3)	Matching Gifts	\$100
The University of Tennessee Foundat Ion Inc	501(c)(3)	Matching Gifts	\$450
The University of Texas at Arlington	501(c)(3)	Matching Gifts	\$750
The University of Texas at Austin	501(c)(3)	Matching Gifts	\$55
The Volunteer Center Serving San Francisco and San Mateo Counties	501(c)(3)	Dues and Memberships	\$10,750
The Women and Childrens Hospital of Buffalo Foundation	501(c)(3)	Matching Gifts	\$110
Third Eye Dancers Inc	501(c)(3)	Matching Gifts	\$2,080
Thunderbird School of Global Management	501(c)(3)	Matching Gifts	\$225
Tiburcio Vasquez Health Center Inc	501(c)(3)	Strategic Focus Area	\$25,000
Tides Center	501(c)(3)	General Grants	\$25,000
Tides Center - Women's Community Clinic	501(c)(3)	Matching Gifts	\$200
Tikvat AM Yisrael Inc	501(c)(3)	Matching Gifts	\$1,000
Tisbest Philanthropy	501(c)(3)	Matching Gifts	\$750
Tony Larussas Animal Rescue Foundation	501(c)(3)	Matching Gifts	\$100
Town School for Boys	501(c)(3)	Matching Gifts	\$500
Towson University Foundation Inc	501(c)(3)	Matching Gifts	\$1,250
Transitional Programs for Women Travis Roy Foundation	501(c)(3)	Matching Gifts	\$750
novis noy i conteation	501(c)(3)	Matching Gifts	\$100

O	Recipient	Dumana	Amount
Organization Trevor Project Inc	Status 501(c)(3)	Purpose Matching Gifts	\$500
Trinity College	501(c)(3)	Matching Gifts	\$15
Trinity School Inc	501(c)(3)	Matching Gifts	\$250
Tritt Tiger Foundation Inc	501(c)(3)	Matching Gifts	\$200
Tri-West Youth Soccer Inc	501(c)(3)	Employee Volunteer Grants	\$750
True Heart Minpin Rescue Inc	501(c)(3)	Employee Volunteer Grants	\$500
Truman State University Foundation	501(c)(3)	Matching Gifts	\$500
Trustees of Boston University-WBUR 90 9 FM	501(c)(3)	Matching Gifts	\$210
Trustees of Dartmouth College	501(c)(3)	Matching Gifts	\$300
Trustees of Grinnell College	501(c)(3)	Matching Gifts	\$162
Trustees of Phillips Academy	501(c)(3)	Matching Gifts	\$50
Trustees of Reservations	501(c)(3)	Matching Gifts	\$100
Trustees of the Smith College	501(c)(3)	Matching Gifts	\$92
Trustees of the University of Pennsylvania	501(c)(3)	Matching Gifts	\$2,125
Trustees of Union College	501(c)(3)	Matching Gifts	\$50
Tumbleweed Center for Youth Development	501(c)(3)	Matching Gifts	\$25
Turner Syndrome Foundation	501(c)(3)	Matching Gifts	\$550
Turning Pòint Inc	501(c)(3)	Employee Volunteer Grants	\$250
Twin Cities Public Television Inc	501(c)(3)	Matching Gifts	\$75
Two State Young Mens Christian Association -Becket- Chimney Corners YMCA	501(c)(3)	Matching Gifts	\$200
U C San Diego Foundation	501(c)(3)	Matching Gifts	\$1,600
U.S. Catholic Conference - Good Shepherd School	501(c)(3)	Matching Gifts	\$500
U.S. Catholic Conference - Our Faith, Our Children, Our Future School Tuition Organization	501(c)(3)	Matching Gifts	\$150
Uganda Rural Fund USA Inc	501(c)(3)	Matching Gifts	\$2,500
Union Gospel Mission Union of Concerned Scientists Inc	501(c)(3)	Matching Gifts	\$50
Union Rescue Mission	501(c)(3)	Matching Gifts	\$110
United Methodist Church & Its Affiliated Organizations	501(c)(3)	Matching Gifts Matching Gifts	\$1,500 \$1,100
United Negro College Fund Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$1,100
United Service Organizations Inc	501(c)(3)	Matching Gifts	\$875
United Spinal Association Inc	501(c)(3)	Matching Gifts	\$50
United States Catholic Conference - St Francis De Sales High School	501(c)(3)	Matching Gifts	\$500
United States Fund for UNICEF	501(c)(3)	Matching Gifts	\$2,231
United States Holocaust Memorial Council	501(c)(3)	Matching Gifts	\$10
United States Olympic Committee	501(c)(3)	Matching Gifts	\$20
United States-New Zealand Council	501(c)(3)	Matching Gifts	\$200
United Way of Allegheny County	501(c)(3)	Matching Gifts	\$500
United Way of Greater Knoxville Inc	501(c)(3)		0 \$100
United Way of Greater New Haven Inc	501(c)(3)		0 \$2,500
United Way of Greater Richmond	501(c)(3)	Matching Gifts	\$500
United Way of Greater St Louis Inc	501(c)(3)	Matching Gifts	\$25
United Way of Metropolitan Atlanta Inc	501(c)(3)	Matching Gifts	\$150
United Way of the Piedmont Inc	501(c)(3)	Employee Volunteer Grants	\$500
United Way Services Inc	501(c)(3)	Matching Gifts	\$25
Unitus Inc	501(c)(3)	Matching Gifts	\$50
University at Albany Foundation	501(c)(3)	Matching Gifts	\$500
University at Buffalo Foundation Inc	501(c)(3)	Matching Gifts	\$1,000
University of Arizona Foundation	501(c)(3)	Matching Gifts	\$100
University of Arkansas Foundation Inc	501(c)(3)	Matching Gifts	\$25
University of California Berkeley Foundation	501(c)(3)	Matching Gifts	\$11,950
University of California Irvine Foundation	501(c)(3)	Matching Gifts General Grants	\$120 \$10,000
University of California San Francisco	501(c)(3)		\$10,000 \$25,000
University of California San Francisco - School of Pharmacy University of California San Francisco Foundation	501(c)(3)	Strategic Focus Area Matching Gifts	\$23,000
University of Chicago	501(c)(3) 501(c)(3)	Matching Gifts	\$250
University of Colorado Foundation	501(c)(3)	Matching Gifts	\$960
University of Connecticut Foundation Incorporated	501(c)(3)	Matching Gifts	\$200
University of Dallas	501(c)(3)	Matching Gifts	\$250
University of Florida Foundation Inc	501(c)(3)	Matching Gifts	\$1,250
University of Georgia Athletic Association	501(c)(3)	Matching Gifts	\$7,778
University of Georgia Foundation	501(c)(3)	Matching Gifts	\$2,460
University of Hawaii Foundation	501(c)(3)	Matching Gifts	\$300
University of Idaho Foundation Inc -University of Idaho Vandal Scholarship Fund	501(c)(3)	Matching Gifts	\$500
University of Illinois Foundation	501(c)(3)	Matching Gifts	\$1,950
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	Recipient		
Organization	Status	Purpose	Amount
University of lowa Alumni Association	501(c)(3)	Matching Gifts	\$45
University of Memphis Foundation	501(c)(3)	Matching Gifts	\$150
University of Miami	501(c)(3)	Matching Gifts	\$100
University of Minnesota Foundation	501(c)(3)	Matching Gifts	\$180
University of Nebraska Foundation	501(c)(3)	Matching Gifts	\$200
University of North Carolina at Chapel Hill	501(c)(3)	Matching Gifts	\$2,850
University of North Carolina at Chapel Hill - North Carolina Public Radio	501(c)(3)	Matching Gifts	\$50
University of North Carolina at Chapel Hill - North Carolina Public Television	501(c)(3)	Matching Gifts	\$375
University of North Carolina at Chapel Hill School of Nursing Fdnc	501(c)(3)	Employee Volunteer Grants	\$500
University of North Dakota Foundation	501(c)(3)	Matching Gifts	\$300
University of Notre Dame Du Lac	501(c)(3)	Matching Gifts	\$650
University of Pittsburgh	501(c)(3)	Matching Gifts	\$725
University of Rochester	501(c)(3)	Matching Gifts	\$250
University of San Francisco	501(c)(3)	Matching Gifts	\$25
University of South Carolina Educational Foundation	501(c)(3)	Matching Gifts	\$172
University of Southern California	501(c)(3)	Matching Gifts	\$2,700
University of Southern Indiana Foundation Inc	501(c)(3)	Matching Gifts	\$100
University of Utah	501(c)(3)	Matching Gifts	\$40
University of Virginia Alumni Association - University of Virginia Fund	501(c)(3)	Matching Gifts	\$600
University of Washington Foundation	501(c)(3)	Matching Gifts	\$1,125
University of Wisconsin Foundation	501(c)(3)	Matching Gifts	\$250
University of Wisconsin-Eau Claire Foundation Inc	501(c)(3)	Matching Gifts	\$100
University Radio Foundation Inc - WFAE 90 7 Public Radio	501(c)(3)	Matching Gifts	\$200
Un-Scripted Theater Company	501(c)(3)	Employee Volunteer Grants	\$500
Upwardly Global	501(c)(3)	Employee Volunteer Grants	\$250
Urban Peak Denver	501(c)(3)	Matching Gifts	\$125
Urban School of San Francisco	501(c)(3)	Matching Gifts	\$500
Ursinus College	501(c)(3)	Matching Gifts	\$100
Ursuline Academy of Cincinnati	501(c)(3)	Matching Gifts	\$500
US Catholic Conference	501(c)(3)	Strategic Focus Area	\$25,000
US Catholic Conference - Aquin Elementary School	501(c)(3)	Employee Volunteer Grants	\$250
US Catholic Conference - Bishop Hartley High School	501(c)(3)	Matching Gifts	\$2,500
Us Catholic Conference - Catholic Service Appeal	501(c)(3)	Matching Gifts	\$250
US Catholic Conference - De Marillac Academy	501(c)(3)	Matching Gifts	\$150
Us Catholic Conference - DeLaSalle High School	501(c)(3)	Matching Gifts	\$100
US Catholic Conference - Good Shepherd School	501(c)(3)	Matching Gifts	\$330
US Catholic Conference - Holy Family Catholic Schools	501(c)(3)	Matching Gifts	\$300
US Catholic Conference - La Salle Catholic School		-	\$600
US Catholic Conference - Marquette Catholic School System	501(c)(3)	Matching Gifts	\$200
	501(c)(3)	Matching Gifts	
US Catholic Conference - Mercy High School San Francisco	501(c)(3)	Matching Gifts	\$100
US Catholic Conference - Mother of God School	501(c)(3)	Employee Volunteer Grants	\$250
US Catholic Conference - Our Lady of Grace School	501(c)(3)	Matching Gifts	\$200
US Catholic Conference - Our Lady of Mount Carmel School	501(c)(3)	Matching Gifts	\$2,500
US Catholic Conference - Our Lady of Peace Home	501(c)(3)	Matching Gifts	\$200
US Catholic Conference - Sacred Heart Cathedral Preparatory	501(c)(3)	Matching Gifts	\$2,000
US Catholic Conference - Saint Gabriel PTG	501(c)(3)	Employee Volunteer Grants	\$1,000
US Catholic Conference - Schools of the Sacred Heart	501(c)(3)	Matching Gifts	\$1,900
US Catholic Conference - St Mary's College High School	501(c)(3)	Matching Gifts	\$850
US Catholic Conference - St Albert Catholic Schools	501(c)(3)	Employee Volunteer Grants	\$1,000
US Catholic Conference - St Cecilia School	501(c)(3)	Matching Gifts	\$2,000
US Catholic Conference - St Charles Borromeo School	501(c)(3)	Matching Gifts	\$200
US Catholic Conference - St Patrick School	501(c)(3)	Matching Gifts	\$1,200
US Catholic Conference - St Perpetua Catholic School	501(c)(3)	Matching Gifts	\$1,000
US Catholic Conference - St Thomas More School	501(c)(3)	Matching Gifts	\$50
US Catholic Conference - St Vincent's de Paul High School	501(c)(3)	Matching Gifts	\$1,500
US Catholic Conference Bishop - Mercy Vocational High School	501(c)(3)	Matching Gifts	\$250
US Catholic Conference of Bishops - Epiphany Catholic School	501(c)(3)	Matching Gifts	\$25
Us Catholic Conference-Holy Trinity School	501(c)(3)	Matching Gifts	\$30
US Catholic Conference-Our Lady Lourdes Catholic School	501(c)(3)	Matching Gifts	\$75
US Catholic Conference-Walsh Jesuit High School	501(c)(3)	Matching Gifts	\$100
Us Navy Memorial Foundation	501(c)(3)	Matching Gifts	\$150
USA Cares Inc	501(c)(3)	Matching Gifts	\$150
Valentine Hills Elementary School	501(c)(3)	Matching Gifts	\$60
Valley Kids Foundation	501(c)(3)	Employee Volunteer Grants	\$500
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	Recipient		
Organization	Status	Purpose	Amount
Vanderbilt University	501(c)(3)	Matching Gifts	\$175
Vanderbilt University - Medical Center	501(c)(3)	Research Grants	\$247,990
Variety Club Blind Babies Foundation	501(c)(3)	Matching Gifts	\$150
Ventura County Community Foundation	501(c)(3)	Matching Gifts	\$150
Vh1 Save the Music Foundation	501(c)(3)	Matching Gifts	\$25
Vickery Meadow Learning Center	501(c)(3)	Matching Gifts	\$450
Victory Junction Gang Camp Inc	501(c)(3)	Matching Gifts	\$50
Vietnamese American Bar Association of Northern California Law Founda	501(c)(3)	Matching Gifts	\$250
Villa Montessori Center	501(c)(3)	Matching Gifts	\$800
Villages of Fairfield Neighborhood Association	501(c)(3)	Employee Volunteer Grants	\$1,000
Virginia Commonwealth University Foundation	501(c)(3)	Matching Gifts	\$1,000
Virginia Commonwealth University Foundation - VCU Massey Cancer Center	501(c)(3)	Matching Gifts	\$200
Virginia Congress of Parents and Teachers	501(c)(3)	Matching Gifts	\$50
Virginia Congress of Parents and Teachers-Springfield Park Elementary School PTA	501(c)(3)	Matching Gifts	\$50
Virginia Congress of Parents and Teachers-Twin Hickory Elementary PTA	501(c)(3)	Matching Gifts	\$63
Virginia Student Aid Foundation	501(c)(3)	Matching Gifts	\$400
Virginia Tech Foundation Inc	501(c)(3)	Matching Gifts	\$100
Vista Maria	501(c)(3)	Matching Gifts	\$100
VNA & Hospice of Cooley Dickinson Inc	501(c)(3)	Matching Gifts	\$200
Volunteers In Medicine - San Francisco	501(c)(3)	Strategic Focus Area	\$30,000
Volunteers of America Inc Wake Forest University	501(c)(3)	Matching Gifts	\$200
Wake Forest University  Wakemed Foundation	501(c)(3)	Matching Gifts	\$100
Walker School Inc	501(c)(3)	Matching Gifts	\$100
Walk-In Counseling Center Inc	501(c)(3)	Matching Gifts	\$2,750
Walla-PA-Looza Organization of Illinois	501(c)(3)	Matching Gifts	\$450
Walnut Creek Education Foundation K-12	501(c)(3)	Matching Gifts	\$50
Walter Reed Society	501(c)(3)	Matching Gifts Matching Gifts	\$3,240 \$200
Walton Band and Orchestra Parents Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$300
WAMC	501(c)(3)	Matching Gifts	\$275
Wartburg College	501(c)(3)	Matching Gifts	\$100
Washington University	501(c)(3)	Matching Gifts	\$200
Wayne-Metropolitan Community Action Agency	501(c)(3)	Matching Gifts	\$733
Weare Animal Guardians	501(c)(3)	Matching Gifts	\$870
Weddington Athletic Booster Club	501(c)(3)	Matching Gifts	\$50
Wellesley College	501(c)(3)	Matching Gifts	\$75
Wellness Community of Central New Jersey	501(c)(3)	Matching Gifts	\$50
Wells County Foundation Inc	501(c)(3)	Matching Gifts	\$300
Wellspring Family Services	501(c)(3)	Matching Gifts	\$426
Wellspring Karitas Foundation	501(c)(3)	Matching Gifts	\$2,500
Wesleyan School Inc	501(c)(3)	Matching Gifts	\$2,350
Wesleyan University	501(c)(3)	Matching Gifts	\$125
West Central Illinois Educational Telecommunications Corporation	501(c)(3)	Employee Volunteer Grants	\$1,000
West Chester University Foundation	501(c)(3)	Matching Gifts	\$150
West Forsyth Band Boosters Inc	501(c)(3)	Matching Gifts	\$1,230
West Virginia University Foundation Inc	501(c)(3)	Matching Gifts	\$250
West Virginia Wesleyan College	501(c)(3)	Matching Gifts	\$300
Western Pennsylvania Conservancy	501(c)(3)	Matching Gifts	\$50
Western Reserve Academy	501(c)(3)	Matching Gifts	\$2,500
Western Wayne Senior Citizens Center Inc	501(c)(3)	Matching Gifts	\$2,500
Westie Rescue of North Texas	501(c)(3)	Matching Gifts	\$3,075
Westie Rescue of Orange County & Beyond	501(c)(3)	Employee Volunteer Grants	\$500
Westminster College	501(c)(3)	Matching Gifts	\$1,250
Westminster Schools Inc	501(c)(3)	Matching Gifts	\$950
WGBH Educational Foundation	501(c)(3)	Matching Gifts	\$305
Whatcom Humane Society	501(c)(3)	Matching Gifts	\$100
Widener University	501(c)(3)	Matching Gifts	\$150
Wikimedia Foundation Inc	501(c)(3)	Matching Gifts	\$495
Wildlife Conservation Society	501(c)(3)	Matching Gifts	\$45
William and Mary Business School Foundation	501(c)(3)	Matching Gifts	\$1,000
William J Clinton Foundation	501(c)(3)	Matching Gifts	\$50
Williams College	501(c)(3)	Matching Gifts	\$2,000
Winsor School Inc	501(c)(3)	Matching Gifts	\$250
Winthrop University Foundation	501(c)(3)	Matching Gifts	\$750

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Schedule 4
Part XV - Supplementary Information
Line 3a - Grants and Contributions paid during the year

	Recipient		
Organization	Status	Purpose	Amount
Wit Foundation Inc	501(c)(3)	Matching Gifts	\$600
Women Crowned In Glory Corporation	501(c)(3)	Matching Gifts	\$2,500
Women for Women International	501(c)(3)	Matching Gifts	\$35
Womens Bean Project	501(c)(3)	Matching Gifts	\$600
Womens Lunch Place Inc	501(c)(3)	Matching Gifts	\$250
Worcester Preparatory School Inc	501(c)(3)	Matching Gifts	\$100
World Access for the Blind	501(c)(3)	Matching Gifts	\$150
World Orphans	501(c)(3)	Matching Gifts	\$2,750
World Society for the Protection of Animals	501(c)(3)	Matching Gifts	\$123
World Vision	501(c)(3)	Matching Gifts	\$16,167
World Vision Canada	501(c)(3)	Matching Gifts	\$3,374
World Vision International Christian Center-Covenant Christian Day School	501(c)(3)	Matching Gifts	\$600
World Wildlife Fund Inc	501(c)(3)	Matching Gifts	\$1,322
WQED Multimedia	501(c)(3)	Matching Gifts	\$78
WWP Inc	501(c)(3)	Matching Gifts	\$1,445
Wyoming Elks Association Charitable Trust	501(c)(3)	<b>Employee Volunteer Grants</b>	\$1,500
Xaverian Brothers High School	501(c)(3)	Matching Gifts	\$100
Xavier University of Louisiana	501(c)(3)	Matching Gifts	\$100
Yad Chessed Fund Inc	501(c)(3)	Matching Gifts	\$500
Yale University	501(c)(3)	Matching Gifts	\$100
Yellowstone Association	501(c)(3)	Matching Gifts	\$30
Yellowstone Park Foundation Inc	501(c)(3)	Matching Gifts	\$525
Ygnacio Valley Christian School Association Inc	501(c)(3)	Matching Gifts	\$2,500
YMCA of Greater Syracuse	501(c)(3)	Matching Gifts	\$500
YMCA of Metropolitan Dallas - Cross Timbers Family YMCA	501(c)(3)	Matching Gifts	\$500
Young Mens Christian Association of Greater Louisville	501(c)(3)	Matching Gifts	\$1,000
Young Mens Christian Association of Greater Pittsburgh - Deer Valley YMCA Conservancy	501(c)(3)	Matching Gifts	\$250
Young Mens Christian Association of San Francisco - Embarcadero Young Mens Christian Association	501(c)(3)	Matching Gifts	\$1,030
Young Womens Christian Association	501(c)(3)	Matching Gifts	\$250
Youth Employment Institute	501(c)(3)	Matching Gifts	\$500
Youth Services of Tulsa Inc	501(c)(3)	Matching Gifts	\$1,000
Youth With A Mission	501(c)(3)	Matching Gifts	\$620
Zhejiang Association of Georgia Inc	501(c)(3)	Employee Volunteer Grants	\$500
Zion Lutheran Church - Zion Lutheran School	501(c)(3)	Matching Gifts	\$2,500
TOTAL			\$5,095,257

Schedule 4

Schedule 4
Part XV - Supplementary Information
Line 3b - Grants and Contributions approved for future payment

	Recipient		
Organization	Status	Ригроѕе	Amount
24 Hours of Booty Inc	501(c)(3)	Matching Gifts	\$50
88bikes	501(c)(3)	Employee Volunteer Grants	\$250
A Childs Place CASA Ltd	501(c)(3)	Employee Volunteer Grants	\$250
A21 Campaign Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$84 \$250
Action Cycling Atlanta Inc	501(c)(3)	Matching Gifts Matching Gifts	\$1,000
Adirondack Camp Scholarship Fund Inc	501(c)(3)	Matching Gifts	\$320
Adoption Ministry of Youth With A Mission Aid Atlanta Inc	501(c)(3)	Matching Gifts	\$300
Alley Cat Rescue Inc	501(c)(3)	Matching Gifts	\$50
Alzheimers Disease and Related Disorders Association	501(c)(3)	Matching Gifts	\$250
Amateur Athletic Union of the United States - Salt City Shakers AAU Program	501(c)(3)	Matching Gifts	\$1,000
American Cancer Society	501(c)(3)	Matching Gifts	\$1,229
American Cancer Society - Relay for Life 2011	501(c)(3)	Matching Gifts	\$50
American Cancer Society Inc	501(c)(3)	Matching Gifts	\$6,898
American Diabetes Association	501(c)(3)	Employee Volunteer Grants	\$500
American Diabetes Association Inc	501(c)(3)	General Grants	\$2,848
American Heart Association Inc	501(c)(3)	Matching Gifts	\$568
American Lung Association of California	501(c)(3)	Matching Gifts	\$50
American Lung Association of New En Gland Inc	501(c)(3)	Matching Gifts	\$75
American Lung Association of the Mid-Atlantic-American Lung Association in Pennsylvania	501(c)(3)	Matching Gifts	\$15
American National Red Cross	501(c)(3)	Matching Gifts	\$475
American Red Cross	501(c)(3)	Matching Gifts	\$175
American Refugee Committee	501(c)(3)	Matching Gifts	\$100
American Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$190
Amherst League of Women Voters Education Fund	501(c)(3)	Matching Gifts	\$50
Amyotrophic Lateral Schlerosis Association	501(c)(3)	Matching Gifts	\$50
Amyotrophic Lateral Sclerosis Association	501(c)(3)	Matching Gifts	\$50
Animal Savers Rescue Inc	501(c)(3)	Employee Volunteer Grants	\$250
Arizona Golden Retriever Connection	501(c)(3)	Employee Volunteer Grants	\$500
As One Ministries Inc	501(c)(3)	Matching Gifts	\$100
Ashland Public Schools	501(c)(3)	Matching Gifts	\$25
Athens Community Council on Aging Inc	501(c)(3)	Employee Volunteer Grants	\$250 \$500
Atlanta Asian Culture and Arts Center Inc	501(c)(3) 501(c)(3)	Employee Volunteer Grants	\$1,280
Atlanta Gay Mens Chorus Inc	501(c)(3)	Matching Gifts Matching Gifts	\$1,280
Atlanta Persian & Siamese Rescue Inc	501(c)(3)	Employee Volunteer Grants	\$500
Auburn Elementary School Avon Products Foundation Incorporated	501(c)(3)	Matching Gifts	\$250
Baker University	501(c)(3)	Matching Gifts	\$250
Basis School Inc	501(c)(3)	Matching Gifts	\$1,025
Be the Match Foundation	501(c)(3)	General Grants	\$50,000
Bell Tower Production & Dinner Theater	501(c)(3)	Employee Volunteer Grants	\$500
Best Friends Animal Society	501(c)(3)	Matching Gifts	\$50
Board of Trustees for the University of Alabama	501(c)(3)	Matching Gifts	\$125
Boy Scouts of America	501(c)(3)	Matching Gifts	\$800
Boy Scouts of America - Boy Scouts of America Troop 24	501(c)(3)	Matching Gifts	\$100
Broomfield Barracudas Swim Club	501(c)(3)	Employee Volunteer Grants	\$500
Calgary Young Women's Christian Association	501(c)(3)	Canada Regional Grants - Equi	\$24,050
Camp Albrecht Acres of the Midwest	501(c)(3)	Matching Gifts	\$1,500
Camp Twin Lakes Inc	501(c)(3)	Matching Gifts	\$234
Canadian Centre For Child Protection Inc	501(c)(3)	Canada Regional Grants - Equi	
Cancer Connection Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Caregiving Worldwide Inc - Angels Among Us Pet Rescue, Inc	501(c)(3)	Matching Gifts	\$700
Catholic Chanties of Buffalo	501(c)(3)	Matching Gifts	\$10
Central College	501(c)(3)	Matching Gifts	\$100
Central Michigan University	501(c)(3)	Matching Gifts	\$30
Centralia Peosta Volunteer Fire and EMS	501(c)(3)	Employee Volunteer Grants	\$500
Cerebral Palsy Association In Alberta	501(c)(3)	Canada Regional Grants - Equi	
Childfund International USA	501(c)(3)	Matching Gifts	\$464
Childrens Healthcare of Atlanta Foundation Inc	501(c)(3)	Matching Gifts	\$250
Childrens Hospital Corporation	501(c)(3)	Matching Gifts	\$650 \$300
Christian Youth Theater Kansas City Inc - CYT Kansas City	501(c)(3) 501(c)(3)	Matching Gifts	\$300 \$150
Codman Academy Foundation	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$150 \$100
Commonwealth Public Broadcasting Corporation	501(c)(3)	Employee Volunteer Grants	\$250
Community Housing Services Inc	(0/(0)		7230

Schedule 4
Part XV - Supplementary Information
Line 3b - Grants and Contributions approved for future payment

	Recipient		
Organization	Status	Purpose /	Amount
Created 4 Me Early Learning Center Inc	501(c)(3)	Canada Regional Grants - Equiv	\$6,000
Cure Childhood Cancer Inc	501(c)(3)	Matching Gifts	\$250
Davenport-perth Neighbourhood And Community Health Centre	501(c)(3)	Canada Regional Grants - Equiv	\$8,200
De La Salle High School of Concord Inc	501(c)(3)	Matching Gifts	\$1,000
Denver Botanic Garden Inc	501(c)(3)	Matching Gifts	\$80
Denver Dumb Friends League	501(c)(3)	Matching Gifts	\$50
Denver Public Library Friends Foundation	501(c)(3)	Matching Gifts	\$125
Denver Zoological Foundation Inc	501(c)(3)	Matching Gifts	\$71
Detroit Rescue Mission Ministries Genesis House I II III & Oasis	501(c)(3)	Matching Gifts	\$104
Disabled Sports USA - Three Rivers Adaptive Sports	501(c)(3)	Employee Volunteer Grants	\$1,000
Donorschoose Org	501(c)(3)	Matching Gifts	\$85
Drivers Fore Survivors, Inc	501(c)(3)	Matching Gifts	\$686
Dubuque Independent Baseball League	501(c)(3)	Matching Gifts	\$1,015
Easter Seals Inc	501(c)(3)	Matching Gifts	\$50
Edison Charter Academy	501(c)(3)	Matching Gifts	\$250
Edison High School	501(c)(3)	Matching Gifts	\$109
Educational Media Foundation	501(c)(3)	Matching Gifts	\$80
Elon University	501(c)(3)	Matching Gifts	\$30
Emergency Foodshelf Network Inc	501(c)(3)	Matching Gifts	\$100
Emmanuel College	501(c)(3)	Matching Gifts	\$25
Emory University	501(c)(3)	Matching Gifts	\$100
Environment Colorado Research and Policy Center Inc	501(c)(3)	Matching Gifts	\$100
Family Diversity Projects Inc	501(c)(3)	Matching Gifts	\$50
Family Education Resource Ministries-Grace Academy	501(c)(3)	Matching Gifts	\$500
Family House Inc	501(c)(3)	Employee Volunteer Grants	\$5,000
Family Services Of Greater Vancouver	501(c)(3)	Canada Regional Grants - Equiv	\$7,500
Feed More Inc	501(c)(3)	Employee Volunteer Grants	\$250
Food for the Poor Inc	501(c)(3)	Matching Gifts	\$100
Foothills Community Foundation Inc - Desert Foothills Theater	501(c)(3)	Employee Volunteer Grants	\$250
Forsyth County Humane Society Inc	501(c)(3)	Employee Volunteer Grants	\$500
Fresno Pacific University	501(c)(3)	Matching Gifts	\$1,000
Friends of Sarnelli House UA	501(c)(3)	Matching Gifts	\$300
Friends of Sunderland Public Library	501(c)(3)	Employee Volunteer Grants	\$750
Friends of the Public Library of Charlotte and Mecklenburg County I	501(c)(3)	Matching Gifts	\$50
Furkids Inc	501(c)(3)	Matching Gifts	\$10
Gay Mens Health Crisis Inc - AIDS Walk New York	501(c)(3)	Matching Gifts	\$50
General Hospital Corporation	501(c)(3)	Research Grants	\$225,000
Gentle Giants Draft Horse Rescue Society Ltd	501(c)(3)	Matching Gifts	\$30
Georgia Cancer Support	501(c)(3)	Matching Gifts	\$50
Georgia Tech Foundation Inc	501(c)(3)	Matching Gifts	\$100
Gildas Club of South Florida Inc	501(c)(3)	Matching Gifts	\$25
Gildas Club Western Pennsylvania	501(c)(3)	Matching Gifts	\$200
Girl's Nite In International, Inc	501(c)(3)	Employee Volunteer Grants	\$250
Girls on the Run of Northwest Illinois	501(c)(3)	Matching Gifts	\$390
Gleaners Community Food Bank Inc	501(c)(3)	Matching Gifts	\$50
Glonetta Elemenatry School	501(c)(3)	Employee Volunteer Grants	\$500
Gravenstein Schools Magnet Program Foundation	501(c)(3)	Matching Gifts	\$150
Greater Atlanta Tamil Sangam Gats	501(c)(3)	Matching Gifts	\$200
Greater Richmond Childrens Choir	501(c)(3)	Matching Gifts	\$2,150
Guidestar USA Inc	501(c)(3)	Dues and Memberships	\$1,500
Habitat for Humanity International	501(c)(3)	Matching Gifts	\$300
Halifax Developmental Centre For Early Learning	501(c)(3)	Canada Regional Grants - Equiv	\$17,000
Halton Food For Thought	501(c)(3)	Canada Regional Grants - Equiv	\$15,000
Hampton Roads Educational Telecommunications Association Inc	501(c)(3)	Matching Gifts	\$110
Hands on Charlotte Inc	501(c)(3)	Employee Volunteer Grants	\$250
Hanover Hurnane Society Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Helping Hand for Relief & Development Inc	501(c)(3)	Matching Gifts	\$30
Henrico County Court Appointed Special Advocates Inc	501(c)(3)	Matching Gifts	\$125
•	501(c)(3)	Matching Gifts	\$170
Heritage Aflame Inc Hill Country Christian School of Austin	501(c)(3)	Matching Gifts  Matching Gifts	\$434
•	501(c)(3)	Matching Gifts	\$120
Hill Country Ride for AIDS Inc	501(c)(3)	Matching Gifts	\$40
Home Foundation Inc	501(c)(3)	Matching Gifts	\$25
Homes for Our Troops Inc	501(c)(3)	Matching Gifts	\$50
Hopalong Animal Rescue	30.(0)(0)	matering onto	250

Schedule 4
Part XV - Supplementary Information
Line 3b - Grants and Contributions approved for future payment

	De alulus		
Organization	Reciplent Status	Purpose	Amount
Hope House of Colorado	501(c)(3)	Matching Gifts	\$20
Hope-Homeless Outreach Providing Encouragement	501(c)(3)	Matching Gifts	\$100
Hopewell High School Athletic Booster Club	501(c)(3)	Matching Gifts	\$1,737
Humane Society of Indianapolis Inc	501(c)(3)	Matching Gifts	\$80
Humane Society of the North Bay	501(c)(3)	Matching Gifts	\$50
Humane Society of the United States	501(c)(3)	Matching Gifts	\$115
Indiana University Foundation	501(c)(3)	Matching Gifts	\$20
Inova Health System Foundation Attn Misha Marshall Tax Director	501(c)(3)	Matching Gifts	\$100
International Student Foundation	501(c)(3)	Matching Gifts	\$30
Juvenile Diabetes Research Foundation International	501(c)(3)	Employee Volunteer Grants	\$250
Juvenile Diabetes Research Foundation International Northwest Chapter	501(c)(3)	Matching Gifts	\$50
Kennesaw Mountain Bands Organization Inc	501(c)(3)	Matching Gifts	\$500
Kensington Education Foundation	501(c)(3)	Matching Gifts	\$200
Kids Help Phone	501(c)(3)	Matching Gifts	\$21,376
Kingsbury Volunteer Hose Co 1 Inc	501(c)(3)	Employee Volunteer Grants	\$250
La Salle University	501(c)(3)	Matching Gifts	\$500
Lake Eldora Racing Team Association	501(c)(3)	Matching Gifts	\$75
Lalmba Association	501(c)(3)	Matching Gifts	\$75
Lambda Legal Defense and Education Fund Inc	501(c)(3)	Matching Gifts	\$60
Lance Armstrong Foundation	501(c)(3)	Matching Gifts	\$875
Lawrenceville Historical Society	501(c)(3)	Employee Volunteer Grants	\$250
Leadership Houston Inc	501(c)(3)	Matching Gifts	\$1,000
Leukemia & Lymphoma Society Inc	501(c)(3)	Matching Gifts	\$3,820
Leukemia & Lymphoma Society Inc	501(c)(3)	Employee Volunteer Grants	\$250
Leukemia & Lymphoma Society of Canada	501(c)(3)	Matching Gifts	\$2,207
Leukemia and Lymphoma-Greater Los Angeles Society	501(c)(3)	Matching Gifts	\$1,000 \$200
Lungevity Foundation	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$805
March of Dimes Foundation	501(c)(3)	Employee Volunteer Grants	\$1,000
Marine Mammal Center	501(c)(3)	Matching Gifts	\$75
Marshall Durham Middle School	501(c)(3)	Matching Gifts	\$20
Mercy Corps  Metrocrest Social Services Incorporated	501(c)(3)	Employee Volunteer Grants	\$250
Mid-Ohio Foodbank	501(c)(3)	Employee Volunteer Grants	\$250
Mill Creek Athletic Association	501(c)(3)	Matching Gifts	\$100
Mills-Peninsula Hospital Foundation	501(c)(3)	Matching Gifts	\$100
Minority Women With Breast Cancer Uniting	501(c)(3)	Matching Gifts	\$250
Multiple Sclerosis Foundation Inc	501(c)(3)	Matching Gifts	\$20
Multiple Sclerosis Society of Canada	501(c)(3)	Matching Gifts	\$254
Nashville Symphony Association	501(c)(3)	Matching Gifts	\$250
National Brain Tumor Society Inc	501(c)(3)	Matching Gifts	\$35
National Eating Disorders Association	501(c)(3)	Matching Gifts	\$50
National MS Society, Rhode Island Chapter	501(c)(3)	Matching Gifts	\$100
National Multiple Sclerosis Society	501(c)(3)	Matching Gifts	\$4,365
National Ovanan Cancer Coalition Inc	501(c)(3)	Matching Gifts	\$180
Nature Conservancy	501(c)(3)	Matching Gifts	\$100
Northwest Youth and Family Services	501(c)(3)	Matching Gifts	\$100
Ohio State University	501(c)(3)	Matching Gifts	\$194
On Rock Ministries Inc	501(c)(3)	Canada Regional Grants - Equi	
Order of St Benedict Inc - St John's University	501(c)(3)	Matching Gifts	\$20
Organization for Autism Research Inc	501(c)(3)	Matching Gifts	\$150
Pace Academy Inc	501(c)(3)	Matching Gifts	\$500
Pancreatic Cancer Action Network Inc	501(c)(3)	Matching Gifts	\$209
Paragon Education Corporation	501(c)(3)	Matching Gifts	\$250
Park Dances Revisited	501(c)(3)	Employee Volunteer Grants	\$250
Parkinsons Unity Walk Inc	501(c)(3)	Matching Gifts	\$150
Partners Healthcare System Inc	501(c)(3)	General Grants	\$10,000
Pathways For Children, Youth And Families Of York Region Inc	501(c)(3)	Canada Regional Grants - Equi	
Peace Development Fund Inc	501(c)(3)	Employee Volunteer Grants	\$500
People for the Ethical Treatment of Animals Inc	501(c)(3)	Matching Gifts	\$535
Peter Hall School Foundation	501(c)(3)	Canada Regional Grants - Equi	
Petsmart Charities Inc	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$50 \$700
Philbrook Museum of Art Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$700 \$90
Plan International USA Inc	501(0)(3)	Matching Gifts	250

Planned Parenthood Federation of America

\$35

501(c)(3) Matching Gifts

Schedule 4
Part XV - Supplementary Information
Line 3b - Grants and Contributions approved for future payment

	Recipient		
Organization	Status	Purpose	Amount
Planned Parenthood of the Great Northwest	501(c)(3)	Matching Gifts	\$50
Project Bread - the Walk for Hunger Inc	501(c)(3)	Matching Gifts	\$185
Project Home	501(c)(3)	Matching Gifts	\$500
Project Home	501(c)(3)	Employee Volunteer Grants	\$250
Project Hostel - Yellow Brick House	501(c)(3)	Canada Regional Grants - Equiv	
Project Open Hand	501(c)(3)	Employee Volunteer Grants	\$250
PTA California Congress of Parents Teachers & Students Inc-Rooftop Alternative Elementary PTA	501(c)(3)	Matching Gifts	\$1,200
PTA Georgia Congress	501(c)(3)	Matching Gifts	\$125
Richmond Hope Foundation	501(c)(3)	Matching Gifts	\$50 \$250
River School Foundation	501(c)(3) 501(c)(3)	Matching Gifts Employee Volunteer Grants	\$250
Ronald McDonald House Charities of Central Ohio Inc	501(c)(3)	Matching Gifts	\$50
Saint Paul City Ballet	501(c)(3)	Matching Gifts	\$100
Salvation Army Samaritans Purse	501(c)(3)	Matching Gifts	\$50
San Francisco AIDS Foundation	501(c)(3)	Chanty Walk Grants	\$5,000
San Francisco Food Bank	501(c)(3)	Matching Gifts	\$60
San Francisco Parks Trust Inc-San Francisco Parks Alliance	501(c)(3)	Matching Gifts	\$55
San Francisco Society for the Prevention of Cruelty To Animals	501(c)(3)	Matching Gifts	\$50
San Francisco Waldorf School Association	501(c)(3)	Matching Gifts	\$100
Sankara Nethralaya Om Trust Inc	501(c)(3)	Matching Gifts	\$225
Save the Children Federation Inc	501(c)(3)	Matching Gifts	\$200
Scottsdale Cultural Council	501(c)(3)	Employee Volunteer Grants	\$500
Sessums Elementary School - Sessums Elementary PTA	501(c)(3)	Employee Volunteer Grants	\$250
Shadow of His Wings Incorporated	501(c)(3)	Employee Volunteer Grants	\$250
Share Our Strength Inc	501(c)(3)	Matching Gifts	\$50
Shattuck - St Marys School Foundation	501(c)(3)	Matching Gifts	\$1,000
She Is Safe Inc	501(c)(3)	Matching Gifts	\$500
Shimer College	501(c)(3)	Matching Gifts	\$2,500
SIDS of PA Inc	501(c)(3)	Employee Volunteer Grants	\$250
Silver Cross Foundation	501(c)(3)	General Grants	\$25,000
Somaly Mam Foundation	501(c)(3)	Matching Gifts	\$250
Special Olympics Inc	501(c)(3)	Matching Gifts	\$50
Special Olympics North Carolina Inc	501(c)(3)	Matching Gifts	\$100
Special Olympics Virginia Inc	501(c)(3)	Matching Gifts	\$20 \$50
Special Olympics Wisconsin Inc	501(c)(3) 501(c)(3)	Matching Gifts	\$500 \$500
St Anthony School Programs	501(c)(3)	Employee Volunteer Grants Matching Gifts	\$415
St Baldricks Foundation Inc	501(c)(3)	Matching Gifts	\$35
St Josephs Indian School St Jude Childrens Research Hospital Inc	501(c)(3)	Matching Gifts	\$670
St. Michael's Parish Day School	501(c)(3)	Matching Gifts	\$50
Steubenville Community Inc	501(c)(3)	Employee Volunteer Grants	\$1,000
Susan G Komen Breast Cancer Foundation	501(c)(3)	Matching Gifts	\$1,350
Susan G Komen Breast Cancer Foundation	501(c)(3)	Employee Volunteer Grants	\$250
Syracuse University	501(c)(3)	Matching Gifts	\$25
Teaching Everyone Animals Matter	501(c)(3)	Employee Volunteer Grants	\$500
The Canadian National Institute For The Blind	501(c)(3)	Canada Regional Grants - Equiv	\$20,000
The Compassionate Friends Inc	501(c)(3)	Matching Gifts	\$220
The Friends of the Pelham Library	501(c)(3)	Matching Gifts	\$75
The Haven of Rest Ministries of Battle Creek	501(c)(3)	Employee Volunteer Grants	\$250
The Lake House A Gathering Place for Those Touched By Cancer	501(c)(3)	Matching Gifts	\$500
The Leukemia & Lymphoma Society	501(c)(3)	Matching Gifts	\$200
The Leukemia & Lymphoma Society	501(c)(3)	Employee Volunteer Grants	\$250
The Maxfund Inc	501(c)(3)	Matching Gifts	\$100
The Salvation Army	501(c)(3)	Matching Gifts	\$250
The Side-Out Foundation	501(c)(3)	Matching Gifts	\$20 \$250
The Sport of Giving Inc	501(c)(3)	Matching Gifts	\$250 \$100
The U C Davis Foundation	501(c)(3) 501(c)(3)	Matching Gifts	\$100 \$250
Thomas Jefferson School	501(c)(3) 501(c)(3)	Matching Gifts Matching Gifts	\$250 \$50
Tony Larussas Animal Rescue Foundation True Heart Mancie Personalize	501(c)(3)	Employee Volunteer Grants	\$250
True Heart Minpin Rescue Inc Trustees of Partmouth College	501(c)(3)	Matching Gifts	\$2,000
Trustees of Dartmouth College United States Fund for UNICEF	501(c)(3)	Matching Gifts	\$100
United States Holocaust Memorial Council	501(c)(3)	Matching Gifts	\$25
United States Olympic Committee	501(c)(3)	Matching Gifts	\$16
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Schedule 4
Part XV - Supplementary Information
Line 3b - Grants and Contributions approved for future payment

Organization
University of Georgia Athletic Association
University of Georgia Foundation
University of Notre Dame Du Lac
Un-Scripted Theater Company
US Catholic Conference - Bishop Miege High School
US Catholic Conference - Holy Spirit Elementary School
US Catholic Conference - Mother of God School
US Catholic Conference - St Labre Indian Catholic School
US Catholic Conference - St Monica School
US Catholic Conference - St Thomas More School
US Catholic Conference - St Vincent's de Paul High School
US Catholic Conference - Villa Maria Academy
VNA Care Hospice Inc
Walnut Creek Education Foundation K-12
Water Missions International
Wayside Waifs Inc
Weddington Athletic Booster Club
Western Pennsylvania School for Blind Children
Womens Empowerment
World Society for the Protection of Animals
World Vision
World Wildlife Fund Inc
TOTAL

Recipient		
Status	Purpose	Amount
501(c)(3)	Matching Gifts	\$2,400
501(c)(3)	Matching Gifts	\$525
501(c)(3)	Matching Gifts	\$200
501(c)(3)	Matching Gifts	\$323
501(c)(3)	Employee Volunteer Grants	\$1,000
501(c)(3)	Matching Gifts	\$500
501(c)(3)	Employee Volunteer Grants	\$500
501(c)(3)	Matching Gifts	\$12
501(c)(3)	Matching Gifts	\$100
501(c)(3)	Matching Gifts	\$250
501(c)(3)	Matching Gifts	\$2,000
501(c)(3)	Matching Gifts	\$2,100
501(c)(3)	Matching Gifts	\$475
501(c)(3)	Matching Gifts	\$240
501(c)(3)	Matching Gifts	\$100
501(c)(3)	Employee Volunteer Grants	\$250
501(c)(3)	Matching Gifts	\$50
501(c)(3)	Matching Gifts	\$25
501(c)(3)	Matching Gifts	\$250
501(c)(3)	Matching Gifts	\$175
501(c)(3)	Matching Gifts	\$294
501(c)(3)	Matching Gifts	\$132
		\$685,937

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MCKESSON FOUNDATION, INC. Form 990-PF (2011) 3/31/2012

Schedule 5 Part I, Line 11 - Other Income

Litigation proceeds

2,355

Schedule 6
Part II, Line 14 - Land, buildings, and equipemt

	Beginning of year	En	d of year
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Purchased Software - basis	27,302	35,302	35,302
Less: accumulated depreciation	6,663	, 17,514	17,514
Land, buildings, and equipemt, net	20,639	17,788	17,788