



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation
Union Pacific Foundation

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1400 Douglas Street, STOP 1620

City or town, state, and ZIP code
Omaha, NE 68179-1650myers

G Check all that apply

☐ Initial return	☐ Initial return of a former public charity
☐ Final return	☐ Amended return
☐ Address change	☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,462,836 (Part I, column (d) must be on cash basis)

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____

A Employer identification number
13-6406825

B Telephone number (see instructions)
402-544-3893

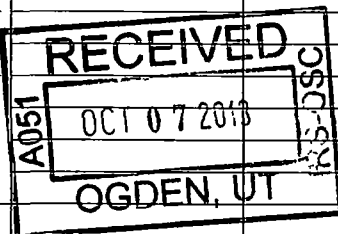
C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,780,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,546	3,546	3,546	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	6,783,546	3,546	3,546	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	133,418	3,418	133,418	
	24 Total operating and administrative expenses. Add lines 13 through 23	133,424	3,418	133,418	0
	25 Contributions, gifts, grants paid	5,641,507			
	26 Total expenses and disbursements Add lines 24 and 25	5,774,931	3,418	133,418	0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,008,615			
	b Net investment income (if negative, enter -0-)		128		
	c Adjusted net income (if negative, enter -0-)			0	

SCANNED OCT 21 2013
Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		453,158	1,461,779	1,461,779
	3	Accounts receivable ▶ 1,057				
		Less allowance for doubtful accounts ▶ 0		1,063	1,057	1,057
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		454,221	1,462,836	1,462,836	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	454,221	1,462,836		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg. and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	454,221	1,462,836		
	31	Total liabilities and net assets/fund balances (see instructions)	454,221	1,462,836		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	454,221
2	Enter amount from Part I, line 27a	2	1,008,615
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,462,836
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,462,836

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	7,182,796	2,303,203	3.1186
2010	7,030,594	2,657,458	2.6456
2009	7,137,940	3,045,093	2.3441
2008	6,872,645	2,712,377	2.5338
2007	9,513,958	3,770,455	2.5233
2 Total of line 1, column (d)			13.1654
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			2.6331
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			2,603,878
5 Multiply line 4 by line 3			6,856,271
6 Enter 1% of net investment income (1% of Part I, line 27b)			1
7 Add lines 5 and 6			6,856,272
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			5,641,507

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	3
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	3
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3
6 Credits/Payments		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,060
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	1,060
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,057
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 1,057 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$		
e 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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NEBRASKA AND UTAH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ _____				
14	The books are in care of ▶ <u>JEFFREY P. TOTUSEK</u> Telephone no ▶ <u>402-544-6262</u> Located at ▶ <u>1400 DOUGLAS STREET, STOP 1770, OMAHA, NE</u> ZIP+4 ▶ <u>68179-1770</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶ _____				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (*continued*)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE 5				

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

Form **990-PF** (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,643,531
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,643,531
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,643,531
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	39,653
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,603,878
6	Minimum investment return. Enter 5% of line 5	6	130,194

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

1	Minimum investment return from Part X, line 6	1	130,194
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	130,191
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	130,191
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, line 1	7	130,191

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,641,507
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,641,507
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,641,507

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				130,191
2 Undistributed income, if any, as of the end of 2012				
a After amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007	9,327,434			
b From 2008	6,737,328			
c From 2009	6,985,690			
d From 2010	6,897,721			
e From 2011	7,067,636			
f Total of lines 3a through e	37,015,809			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 5,641,507				
a Applied to 2011, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				130,194
e Remaining amount distributed out of corpus . .	5,511,313			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,527,122			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				-3
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	9,327,434			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	33,199,688			
10 Analysis of line 9				
a Excess from 2008	6,737,328			
b Excess from 2009	6,985,690			
c Excess from 2010	6,897,721			
d Excess from 2011	7,067,636			
e Excess from 2012	5,511,313			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
0	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

DARLYNN MYERS, UNION PACIFIC FOUNDATION, 1400 DOUGLAS STREET, OMAHA, NE 68179

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

GRANT APPLICATION AVAILABLE UPON REQUEST

c Any submission deadlines

AUGUST 15 FOR THE NEXT YEAR'S CONSIDERATION

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

SEE ATTACHED SCHEDULE 6

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
▼	

N/A

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

▶ VICE PRESIDENT - TAX
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

Employer identification number

Union Pacific Foundation

13-6406825

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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 **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization <u>Union Pacific Foundation</u>	Employer identification number <u>13-6406825</u>
---	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNION PACIFIC CORPORATION 1400 DOUGLAS ST, STOP 1650 OMAHA, NE 68179-1650	\$ 6,780,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

13-6406825

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NONE ----- ----- ----- -----	\$-----0.00	N/A-----
(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
-----	----- ----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$-----	-----

Name of organization <u>Union Pacific Foundation</u>	Employer identification number <u>13-6406825</u>
---	---

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.) ► \$ N/A

Use duplicate copies of Part III if additional space is needed

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

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 1

Part I, Line 1

Contributions

Received From:

Union Pacific Corporation and Affiliated Companies
1400 Douglas Street
Omaha, NE 68179

January 2012

\$6,780,000

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 2

Part I, Line 18

Taxes

Federal Excise Tax on Investment Income	\$6
---	-----

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 3

Part I, Line 23

Other Expenses

Administrative Expense	\$ 130,000
------------------------	------------

Bank Fees	\$ 3,418
-----------	----------

Other Expenses	\$ <u>0</u>
----------------	-------------

Total Other Expenses	<u>\$ 133,418</u>
----------------------	-------------------

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 4

Part II, Line 3

Accounts Receivable

Interest Receivable	\$ 0
---------------------	------

Federal Excise Taxes Receivable	<u>1,057</u>
---------------------------------	--------------

Total Accounts Receivable	<u>\$ 1,057</u>
---------------------------	-----------------

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 5

Part VIII, Line 1

Officers and Trustees

Incorporated Utah, May 13, 1955, for 50 years as Union Pacific Railroad Foundation. Extended to perpetuity September 30, 1971. Amended to Union Pacific Foundation February 25, 1972.

Annual Meeting of Members: Salt Lake City, Utah, second Thursday in May at 11:00 A.M., or such other place or time as ordered by the Board of Trustees or Executive Committee. No notice required.

Annual Meeting of Trustees: Omaha, as soon as convenient after the annual election of Trustees.

Principal Place of Business: 1400 Douglas St
Omaha, NE 68179

Trustees

C.	R.	Eisele
R.	M.	Knight, Jr.
J.	J.	Koraleski
B.	W.	Schaefer
R.	W.	Turner

Officers

J.	J.	Koraleski	-	Chairman of the Board
R.	W.	Turner	-	President
G.	L.	Thal	-	General Counsel
B.	W.	Schaefer	-	Secretary
R.	M.	Knight, Jr.	-	Vice President - Finance
P.	J.	O'Malley	-	Vice President - Tax
J.	P.	Totusek	-	Controller
S.	A.	Oiness	-	Treasurer
T.	M.	Rynaski	-	Assistant Controller
P.	S.	Schulte	-	Assistant Treasurer
D.	F.	Myers	-	Assistant Secretary
J.	J.	Theisen, Jr.	-	Assistant Secretary
M.	F.	Hinners	-	Assistant Secretary

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 6

Part XV, Line 2d

Restrictions of Limitations on Awards

The Foundation administers the philanthropic program of Union Pacific Corporation and Union Pacific Railroad Company. Grants are awarded primarily to private institutions of higher education, health, social welfare, the arts, and conservation located in communities served by the Union Pacific Companies.

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 7

Part XV, Line 3a

	<u>Reference</u>	<u>Amounts</u>
Educational Grants Paid	Page 3	\$ 497,250
Health & Human Services Grants Paid	Page 23	2,549,757
Community & Civic Grants Paid	Page 38	2,189,500
Fine Arts Grants Paid	Page 42	<u>411,000</u>
Total	Page 43	\$ 5,647,507
Voided 2012 Grants Not Reissued	Page 43	<u>(6,000)</u>
Net 2012 Grants Paid	Page 43	<u>\$ 5,641,507</u>

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Texas A&M International University Outreach 5201 University Blvd Laredo, TX 78041	\$5,000	10 - Education
Omaha Street School 3223 North 45th Street Omaha, NE 68104-3711	\$10,000	10 - Education
Texas A&M International University Outreach 5201 University Blvd Laredo, TX 78041	\$10,000	10 - Education
Dona Ana Community College 2800 N Sonoma Ranch Blvd Las Cruces, NM 88011	\$100,000	10 - Education
Central Arizona College Foundation 8470 N Overfield Road Coolidge, AZ 85128	\$1,000	10 - Education
Foundation For Public Education 21001 N Tatum Blvd Suite 1630-453 Phoenix, AZ 85050	\$1,000	10 - Education
Christian Womens Job Corps Of Greater Baytown 206 N Whiting P O Box 2782 Baytown, TX 77522	\$3,550	10 - Education
Junior Achievement Of Southeast Texas Inc 2115 E Governors Circle Houston, TX 77092	\$3,000	10 - Education
Literacy Volunteers Of Fort Bend County Inc 12530 Emily Court Sugar Land, TX 77478	\$5,000	10 - Education
Texas Council On Economic Education 1801 Allen Parkway Houston, TX 77019	\$30,000	10 - Education
University Of Houston Foundation 300 Technology Building Houston, TX 77204-4021	\$10,000	10 - Education
University Of Houston Foundation 4543 Post Oak Place, #250 Houston, TX 77027	\$10,000	10 - Education
Csula Auxiliary Services Inc 5151 State University Drive Los Angeles, CA 90032	\$5,000	10 - Education
Project Amiga 2001 Tyler Avenue Suite 203 South El Monte, CA 91733-3510	\$5,000	10 - Education
Puente Learning Center 501 S Boyle Avenue Los Angeles, CA 90033	\$7,500	10 - Education
Communities In Schools Laredo Inc 101 W Hillside Rd, Suite # 9 Laredo, TX 78041	\$5,000	10 - Education
Eddie Lucio Scholarship Fund Inc P O Box 5958 Brownsville, TX 78523-5958	\$10,000	10 - Education
Junior Achievement Of The Desert Southwest 100 S Alto Mesa, Suite A El Paso, TX 79912	\$5,000	10 - Education
Capital City Area Council For Special Services 1115 Fairgrounds Rd Jefferson City, MO 65109	\$5,000	10 - Education
Childrens Center For The Visually Impaired 3101 Main Street Kansas City, MO 64111	\$10,000	10 - Education
Curators Of The University Of Missouri Thomas Jefferson Library University of Missouri-St Louis One University Boulevard St Louis, MO 63121	\$10,000	10 - Education
International Trade Education Programs Inc 3786 La Crescenta Ave #103 Glendale, CA 91208	\$10,000	10 - Education

Payee Organization	Amount	Program Area
Austin Ymbi Sunshine Camp P O Box 684980 Austin, TX 684980	\$2,500	10 - Education
Capital City A & M Foundation Inc PO Box 332 Austin, TX 78767-0332	\$5,000	10 - Education
Hardin-Simmons University HSU Box 16100 Arlene, TX 79698	\$3,000	10 - Education
Texas Christian University TCU Box 297044 Fort Worth, TX 76129	\$5,000	10 - Education
Texas Public Policy Foundation 900 Congress Ave, Ste 400 Austin, TX 78701	\$10,000	10 - Education
University of North Texas Office of Development 1155 Union Circle, #311250 Denton, TX 76203-1250	\$5,000	10 - Education
California Center 1220 H Street, #102 Sacramento, CA 95814	\$7,500	10 - Education
Center For Land-Based Learning San Joaquin Region 21001 North Elliott Road PO Box 68 Lockeford, CA 95237	\$2,500	10 - Education
Stanislaus County Ag Center Foundation PO Box 4937 Modesto, CA 95352	\$5,000	10 - Education
University Of Southern California 1800 I Street Sacramento, CA 95811	\$10,000	10 - Education
North Platte Community College Foundation PO BOX 487 North Platte, NE 69103	\$23,000	10 - Education
Communities In Schools Of Washington State 1010 South 336th Street, Ste 205 Federal Way, WA 98003	\$3,000	10 - Education
Junior Achievement Of Washington 1700 Westlake Ave North Suite 400 Seattle, WA 98109	\$1,500	10 - Education
Page Ahead Childrens Literacy Prgm 1130 NW 85th Street Seattle, WA 98117	\$2,500	10 - Education
Financial Beginnings 7327 SW Barnes Rd #213 Portland, OR 97225	\$2,000	10 - Education
Salem-Keizer Community Development Corporation P O Box 7364 Salem, OR 97303	\$2,000	10 - Education
The Tucker-Maxon Oral School 2860 SE Holgate Boulevard Portland, OR 97202	\$5,000	10 - Education
Log Cabin Literary Center Inc 801 S Capitol Boulevard Boise, ID 83702	\$1,500	10 - Education
Grand County Education Foundation PO Box 1653 Moab, UT 84532	\$1,500	10 - Education
Junior Achievement Of Utah Inc 515 East 100 South, Suite 200 Salt Lake City, UT 84102-2095	\$5,000	10 - Education
Southern Utah University 01-65 351 West University Blvd, Old Main Building, 103-B Cedar City, UT 84720	\$2,500	10 - Education
University Of Utah 540 Arapen Drive Suite 250 Salt Lake City, UT 84108	\$2,500	10 - Education

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Mind Research Institute 9033 Retro Court Las Vegas, NV 89149	\$3,500	10 - Education
University Of Nevada-Reno Foundation University Of Nevada-Re Mail Stop 0007 Reno, NV 89557	\$5,000	10 - Education
Big Shoulders Fund 212 W Van Buren, Ste 900 Chicago, IL 60607	\$5,000	10 - Education
Council Of State Governments 701 East 22nd Street Suite 110 Lombard, IL 60148	\$10,000	10 - Education
From The Barno Foundation PO Box 4733 Aurora, IL 60507	\$7,500	10 - Education
University Foundation at Sacramento State 6000 J Street Sacramento Hall 118 Sacramento, CA 95819-6030	\$5,000	10 - Education
Big Shoulders Fund 212 W Van Buren, Ste 900 Chicago, IL 60607	\$5,000	10 - Education
Public Affairs Research Council Of Louisiana Inc 4664 Jamestown Ave , Suite 300 Baton Rouge, LA 70898-4776	\$1,000	10 - Education
Supriya Jindal Foundation For Louisianas Children P O Box 4391 Baton Rouge, LA 70821	\$10,000	10 - Education
Pulaski Technical College Foundation Inc 3000 West Scenic Drive North Little Rock, AR 72118	\$10,500	10 - Education
Evanston Child Development Center P O Box 529 Mountain View, WY 82939	\$15,000	10 - Education
Association for the Advancement of Mexican Americans 6001 Gulf Freeway, Bldg E Houston, TX 77023	\$5,000	10 - Education
Brazosport College Foundation 500 College Drive Lake Jackson, TX 77566-3136	\$5,000	10 - Education
Omaha Street School 3223 North 45th Street Omaha, NE 68104-3711	\$10,000	10 - Education
St Michael's Special School 1522 Chippewa Street New Orleans, LA 70130	\$1,200	10 - Education
Texas Council On Economic Education 1801 Allen Parkway Houston, TX 77019	\$30,000	10 - Education
Total Education	\$497,250	
Action Resources International P O Box 536 Laramie, WY 82073	\$5,000	20 - Health/Human Services
Womens Center For Advancement 222 South 29th Street Omaha, NE 68131	\$5,000	20 - Health/Human Services
Care And Share Inc 2605 Preamble Point Colorado Springs, CO 80915	\$10,000	20 - Health/Human Services
Center Of Protective Environment Inc 909 South Florida Avenue Alamogordo, NM 88301	\$1,000	20 - Health/Human Services
Spirit Of Hidalgo P O Box 107 Lordsburg, NM 88045	\$5,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Tierra Del Sol Housing Corporation PO Box 2626 880 Anthony Dr, Suite 3 C & D Anthony, NM 88021-9346	\$5,000	20 - Health/Human Services
United Way of Otero County P O Box 14 Alamogordo, NM 88310	\$1,000	20 - Health/Human Services
United Way Of Quay County P O Drawer U Tucumcari, NM 88401-7018	\$2,500	20 - Health/Human Services
Against Abuse Inc 119 N Florence St Casa Grande, AZ 85122	\$10,000	20 - Health/Human Services
Casa De Los Ninos Inc 1101 N 4th Avenue Tucson, AZ 85705	\$2,000	20 - Health/Human Services
Casa Grande Community Hospital Foundation Inc 1800 E Florence Blvd Casa Grande, AZ 85122	\$2,000	20 - Health/Human Services
Coolidge Youth Coalition P O Box 325 Coolidge, AZ 85128	\$1,000	20 - Health/Human Services
Crossroads Mission 550 W 8th Street Yuma, AZ 85364	\$10,000	20 - Health/Human Services
El Rio Health Center Foundation Inc 839 West Congress Street Tucson, AZ 85745	\$5,000	20 - Health/Human Services
Excel Group 3250 A East 40th Street Yuma, AZ 85365	\$5,000	20 - Health/Human Services
Foundation Of Yuma Regional Medical Center 2400 S Avenue A Yuma, AZ 85364	\$5,000	20 - Health/Human Services
Hope And A Future Inc PO Box 61172 Phoenix, AZ 85082	\$10,000	20 - Health/Human Services
House Of Refuge Inc 6935 East Williams Field Road Mesa, AZ 85212	\$5,000	20 - Health/Human Services
Make A Wish Foundation Of Arizona Inc 711 E Northern Avenue Phoenix, AZ 85020	\$5,000	20 - Health/Human Services
Paz De Cristo Community Center 424 W Broadway Road Mesa, AZ 85210	\$5,000	20 - Health/Human Services
Southern Arizona Aids Foundation 375 South Euclid Ave Tucson, AZ 85719	\$2,000	20 - Health/Human Services
Trinitys Learning Resource Center Inc 12725 W Indian School Road, Suite E-101 Avondale, AZ 85392	\$2,500	20 - Health/Human Services
Tu Nidilo Children And Family Services 3922 N Mountain Ave Tucson, AZ 85719	\$3,000	20 - Health/Human Services
United Way of Yuma County 180 West 1st Street, Ste B Yuma, AZ 85364-4607	\$1,000	20 - Health/Human Services
Benson Food Bank 370 Huachuca St Benson, AZ 85602	\$5,000	20 - Health/Human Services
American National Red Cross P O Box 972236 El Paso, TX 79997-2236	\$3,000	20 - Health/Human Services
Bos Place 10050 Buffalo Speedway Houston, TX 77054	\$3,000	20 - Health/Human Services
Boys And Girls Harbor Inc P O Box 848 Houston, TX 77001-0848	\$6,500	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Boys And Girls Country Of Houston Inc 18806 Roberts Road Hockley, TX 77447	\$7,500	20 - Health/Human Services
Brazosport Health Foundation Inc PO Box 90 Lake Jackson, TX 77566	\$10,000	20 - Health/Human Services
Casa De Esperanza De Los Ninos Incorporated P O Box 66581 Houston, TX 77266-6581	\$5,000	20 - Health/Human Services
Cenikor Foundation 4525 Glenwood Avenue Deer Park, TX 77536	\$2,500	20 - Health/Human Services
Children At Risk Inc 2900 Wesleyan St Suite 400 Houston, TX 77027	\$3,000	20 - Health/Human Services
Fort Bend County Women's Center, Inc P O Box 183 Richmond, TX 77406-0183	\$5,000	20 - Health/Human Services
Fort Bend Regional Council On Substance Abuse Inc 10435 Greenbough, Suite 250 Stafford, TX 77477	\$15,000	20 - Health/Human Services
Ft Bend County Child Advocates Inc 5403 Avenue N Rosenberg, TX 77471	\$7,500	20 - Health/Human Services
Garth House Mickey Mehaffy Childrens Advocacy Program Inc 1895 McFaddin Beaumont, TX 77701	\$3,000	20 - Health/Human Services
Genesys Works 601 Jefferson Ave , Ste 3950 Houston, TX 77002	\$5,000	20 - Health/Human Services
Habitat For Humanity International Inc 119 Lake St Bryan, TX 77801-2030	\$5,000	20 - Health/Human Services
Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030	\$5,000	20 - Health/Human Services
Houston Works Usa 2118 Smith St Houston, TX 77002-8628	\$5,000	20 - Health/Human Services
Humble Area Assistance Ministries P O Box 14051 Humble, TX 77347	\$3,000	20 - Health/Human Services
Northwest Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	\$5,000	20 - Health/Human Services
Saint Vincents Clinic 2817 Post Office Galveston, TX 77550	\$5,000	20 - Health/Human Services
Christus Foundation For Healthcare P O Box 1919 Houston, TX 77251	\$5,000	20 - Health/Human Services
St Lukes Episcopal Hospital 1213 Hermann Drive Suite 855 Houston, TX 77004	\$5,000	20 - Health/Human Services
The Womens Fund For Health Education And Research 5353 West Alabama Suite 615 Houston, TX 77056	\$5,000	20 - Health/Human Services
The Childrens Center Inc 6800 NW 39th Expressway Bethany, OK 73008	\$3,000	20 - Health/Human Services
Oklahoma Caring Foundation Inc 1400 S Boston Ave Tulsa, OK 74119	\$3,000	20 - Health/Human Services
Regional Food Bank Of Oklahoma 3355 S Purdue Oklahoma City, OK 73137-0968	\$4,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
American Indian Healing Center 12456 E Washington Blvd Whittier, CA 90602-1005	\$7,500	20 - Health/Human Services
Apple Valley Christian Centers 11959 Apple Valley Road Apple Valley, CA 92308	\$5,000	20 - Health/Human Services
Assistance League Of Riverside 3707 Sunnyside Dr Riverside, CA 92506	\$5,000	20 - Health/Human Services
Boys & Girls Club Of Redlands Inc 1251 Clay Street Redlands, CA 92374	\$5,000	20 - Health/Human Services
Boys & Girls Club Of Santa Barbara Inc 632 E Canon Perdido St Santa Barbara, CA 93103	\$5,000	20 - Health/Human Services
Braille Institute Of America Inc 741 N Vermont Avenue Los Angeles, CA 90029	\$5,000	20 - Health/Human Services
Catholic Healthcare West 1401 South Grand Ave , PHR Bldg , 3rd Floor Los Angeles, CA 90015	\$5,000	20 - Health/Human Services
Child Abuse Listening Mediation Inc 1236 Chapala St Santa Barbara, CA 93101	\$5,000	20 - Health/Human Services
Clinicas Del Camino Real Inc 200 S Wells Road, Suite 200 Ventura, CA 93004	\$5,000	20 - Health/Human Services
Community Action Of Ventura County 621 Richmond Avenue Oxnard, CA 93030	\$5,000	20 - Health/Human Services
Downtown Womens Center 442 South San Pedro Street Los Angeles, CA 90013	\$10,000	20 - Health/Human Services
Elevate Your G A M E 2019 E 120th Street Los Angeles, CA 90059	\$5,000	20 - Health/Human Services
Foothill Family Shelter Inc 1501 W Ninth Street Suite D Upland, CA 91786	\$5,000	20 - Health/Human Services
For Women Only Inc 532 W 55th St Los Angeles, CA 90037	\$5,000	20 - Health/Human Services
Helpline Youth Counseling 12440 E Firestone Blvd , Suite 1000 Norwalk, CA 90650	\$5,000	20 - Health/Human Services
Hope Through Housing Foundation 9065 Haven, Suite 100 Rancho Cucamonga, CA 91730	\$7,500	20 - Health/Human Services
Inland Counties 1737 Atlanta Avenue, Suite H-5 Riverside, CA 92507	\$5,000	20 - Health/Human Services
Inmed Partnerships For Children Inc 409 East Palmer Street Compton, CA 90221	\$5,000	20 - Health/Human Services
Interfaith Food Center 14545 Leffingwell Road Whittier, CA 90604	\$5,000	20 - Health/Human Services
Latino Diabetes Association P O Box 1347 Montebello, CA 90640	\$5,000	20 - Health/Human Services
Legacy La Youth Development Corporation 1350 N San Pablo Street Los Angeles, CA 90033	\$5,000	20 - Health/Human Services
Lord's Holiness Resource Center Inc PO Box 8822 Redlands, CA 92375	\$7,500	20 - Health/Human Services
Los Angeles Christian Health Centers 311 Winston Street Los Angeles, CA 90013	\$5,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Los Angeles Regional Food Bank 1734 East 41st Street Los Angeles, CA 90058	\$5,000	20 - Health/Human Services
Los Angeles Urban League 3450 Mount Vernon Drive Los Angeles, CA 90008	\$5,000	20 - Health/Human Services
Making A Difference Ministry Inc 14616 Valle Vista Road Phelan, CA 92371	\$5,000	20 - Health/Human Services
Olive Crest 73-725 El Paseo Drive, Ste 23C Palm Desert, CA 92260	\$5,000	20 - Health/Human Services
Operation Safe House Inc 9685 Hayes Street Riverside, CA 92503	\$5,000	20 - Health/Human Services
Outreach Concern Incorporated 2030 E Fourth Street, Ste 237 Santa Ana, CA 92705	\$5,000	20 - Health/Human Services
Pomona Valley Community Services 141 S Spring St Claremont, CA 91711	\$5,000	20 - Health/Human Services
Inland Valley Council Of Churches 1753 N Park Avenue Pomona, CA 91768	\$10,000	20 - Health/Human Services
Project Sister Family Services P O Box 1369 Pomona, CA 91769	\$5,000	20 - Health/Human Services
Santa Barbara Neighborhood Clinics 1900 State Street, Suite G Santa Barbara, CA 93101	\$5,000	20 - Health/Human Services
Santa Claus Incorporated Of Greater San Bernardino P O Box 2642 San Bernardino, CA 92406	\$10,000	20 - Health/Human Services
Smiles For Seniors Foundation P O Box 1113 Yucaipa, CA 92399	\$5,000	20 - Health/Human Services
Speech And Language Development Center Inc 8699 Holder Street Buena Park, CA 90620-3614	\$5,000	20 - Health/Human Services
St Francis Center 1835 S Hope Street Los Angeles, CA 90015	\$10,000	20 - Health/Human Services
St Anne's 155 N Occidental Boulevard Los Angeles, CA 90026	\$5,000	20 - Health/Human Services
Surgical Eye Expeditions International Inc 6950 Hollister Avenue, Suite 250 Santa Barbara, CA 93117	\$5,000	20 - Health/Human Services
Time For Change Foundation P O Box 25040 San Bernardino, CA 92406	\$5,000	20 - Health/Human Services
Turnill Transitional Assistance Program Inc 2130 N Arrowhead Avenue, Suite 206H San Bernardino, CA 92405-4023	\$5,000	20 - Health/Human Services
United States Veterans Initiative 800 West 6th Street Suite 1505 Los Angeles, CA 90017	\$5,000	20 - Health/Human Services
Variety Boys And Girls Club 2530 Cincinnati Street Los Angeles, CA 90033	\$5,000	20 - Health/Human Services
Winterhaven Fire Protection District 495 3rd St P O Box 906 Winterhaven, CA 92283-0906	\$7,500	20 - Health/Human Services
Young Womens Christian Association Of North Orange County 215 E Commonwealth Avenue, Suite E Fullerton, CA 92832	\$2,500	20 - Health/Human Services

Payee Organization	Amount	Program Area
Youth Hope Foundation P O Box 601 Redlands, CA 92373	\$5,000	20 - Health/Human Services
Any Baby Can Inc 217 Howard San Antonio, TX 78212	\$5,000	20 - Health/Human Services
Big Brothers Big Sisters Of South Texas Inc 205 S Castell Street New Braunfels, TX 78130	\$5,000	20 - Health/Human Services
Casa Of Central Texas Inc 1619 E Common St Suite 301 New Braunfels, TX 78130	\$5,000	20 - Health/Human Services
Casa Of Central Texas Inc P O Box 1267 San Marcos, TX 78667-1267	\$10,000	20 - Health/Human Services
Casa Of El Paso Inc 500 E San Antonio-#312 El Paso, TX 79901	\$5,000	20 - Health/Human Services
Casa Of Kleberg County P O Box 1658 Kingsville, TX 78364	\$5,000	20 - Health/Human Services
Child Advocates San Antonio 406 San Pedro San Antonio, TX 78212	\$10,000	20 - Health/Human Services
Court Appointed Special Advocates Of Nueces County Inc P O Box 4 Corpus Christi, Tx 78403	\$5,000	20 - Health/Human Services
Del Rio & Val Verde County United Way P O Box 1034 Del Rio, TX 78841-1034	\$5,000	20 - Health/Human Services
Girls Incorporated Of San Antonio 1209 S St Mary's San Antonio, TX 78210	\$6,400	20 - Health/Human Services
Haven For Hope Of Bexar County 1 Haven for Hope Way San Antonio, TX 78207	\$10,000	20 - Health/Human Services
Las Americas Immigrant Advocacy Center 1500 East Yandell El Paso, TX 79902	\$5,000	20 - Health/Human Services
United Way of El Paso County P O Box 3488 El Paso, TX 79923-3488	\$7,500	20 - Health/Human Services
United Way of Laredo, Inc P O Box 1711 Laredo, TX 78044-1711	\$10,000	20 - Health/Human Services
United Way of Northern Cameron County P O Box 531227 Harlingen, TX 78553-1227	\$5,000	20 - Health/Human Services
United Way Of San Antonio & Bexar County PO Box 898 San Antonio, TX 78293-0898	\$10,000	20 - Health/Human Services
United Way of Southern Cameron County 634 East Levee Street Brownsville, TX 78520	\$5,000	20 - Health/Human Services
United Way of the Coastal Bend 711 N Carancahua St , Suite 302 Corpus Christi, TX 78401	\$5,000	20 - Health/Human Services
University Medical Center Foundation Of El Paso 1400 Hardaway Suite 220 El Paso, TX 79903	\$5,000	20 - Health/Human Services
Big Brothers Big Sisters Of Eastern Missoun 501 North Grand, Suite 100 St Louis, MO 63103	\$4,800	20 - Health/Human Services
Concerned Care Inc 320 Armour Road North Kansas City, MO 64116	\$5,000	20 - Health/Human Services
Harvesters-The Community Food Network 3801 Topping Avenue Kansas City, MO 64114	\$10,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Hope House Inc P O, Box 577 Lees Summit, MO 64086	\$10,000	20 - Health/Human Services
Jefferson County Rescue Mission 8943 Commercial Blvd PO Box 210 Pevely, MO 63070-0210	\$11,535	20 - Health/Human Services
North Central Missouri Childrens Advocacy Center 906 Main Street Trenton, MO 64683	\$2,500	20 - Health/Human Services
Pony Bird Incorporated P O Box 190 Mapaville, MO 63065	\$2,500	20 - Health/Human Services
Poplar Bluff Fire Department 300 South Broadway Poplar Bluff, MO 63901	\$7,720	20 - Health/Human Services
St Louis Area Food Bank Inc 70 Corporate Woods Drive Bridgeton, MO 63043	\$10,000	20 - Health/Human Services
Wyman Center Inc 600 Kiwanis Drive Eureka, MO 63025	\$7,500	20 - Health/Human Services
Children First Cco Kansas Inc 15204 Sharon Ln Wichita, KS 67230	\$2,500	20 - Health/Human Services
Coffeyville Regional Medical Center Foundation PO Box 305 Coffeyville, KS 67337	\$6,000	20 - Health/Human Services
EL CENTRO INC 650 Minnesota Avenue Kansas City, KS 66101	\$5,000	20 - Health/Human Services
Heartspring 8700 E 29th St N Wichita, KS 67226	\$7,500	20 - Health/Human Services
Independence Community Chest P O Box 13 Independence, KS 67301	\$5,000	20 - Health/Human Services
Mt Hope Sanctuary Inc P O Box 26 McPherson, KS 67460	\$5,000	20 - Health/Human Services
Ronald Mcdonald House Charities Of Ne Kansas Inc 825 SW Buchanan Street Topeka, KS 66606	\$2,500	20 - Health/Human Services
Ronald Mcdonald House Charities Of Wichita Inc 1110 N Emporia Wichita, KS 67214	\$2,500	20 - Health/Human Services
Rsvp Of Northeast Kansas Inc 109 S 8th Marysville, KS 66508	\$2,500	20 - Health/Human Services
The Alameda County Community Food Bank Inc P O Box 2599 Oakland, CA 94614	\$15,000	20 - Health/Human Services
Assistance League Of Long Beach 6220 E Spring Street Long Beach, CA 90815	\$5,000	20 - Health/Human Services
Be A Mentor Inc 714 B Street Hayward, CA 94541	\$5,000	20 - Health/Human Services
Boys And Girls Clubs Of Long Beach 3635 Long Beach Blvd Long Beach, CA 90807	\$15,000	20 - Health/Human Services
Boys And Girls Club Of The Los Angeles Harbor 1200 S Cabrillo Avenue San Pedro, CA 90731-4011	\$20,000	20 - Health/Human Services
Centro C H A Inc 1900 Atlantic Ave , 2nd Floor Long Beach, CA 90806	\$5,000	20 - Health/Human Services
Children Today PO Box 16004 Long Beach, CA 90806	\$10,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
City of Oakland 150 Frank H. Ogawa Plaza, Suite 4340 Oakland, CA 94612	\$10,000	20 - Health/Human Services
Habitat For Humanity International Inc 17700 S. Figueroa Street Gardena, CA 90248	\$10,000	20 - Health/Human Services
Interval House 6615 E. Pacific Coast Hwy, #170 Long Beach, CA 90803	\$10,000	20 - Health/Human Services
La Clinica De La Raza Inc 1515 Fruitvale Avenue Oakland, CA 94601	\$10,000	20 - Health/Human Services
Long Beach Police Chiefs Foundation P O Box 15418 Long Beach, CA 90815	\$2,500	20 - Health/Human Services
Los Angeles Maritime Institute Berth 73, Suite 2 San Pedro, CA 90731	\$5,000	20 - Health/Human Services
Project Open Hand 730 Polk Street San Francisco, CA 94109	\$10,000	20 - Health/Human Services
Toberman Neighborhood Center Inc 131 N Grand Ave San Pedro, CA 90731	\$5,000	20 - Health/Human Services
Volunteer Center South Bay Harbor Long Beach 1230 Cravens Avenue Torrance, CA 90501	\$5,000	20 - Health/Human Services
Emmet County Emergency Responders Association 101 St. James Avenue P O Box 307 Wallingford, IA 51365	\$2,500	20 - Health/Human Services
United Way of Clinton County 405 S. 3rd Street, Ste #200 Clinton, IA 52732-4233	\$4,000	20 - Health/Human Services
Marshalltown Area United Way 709 South Center, Ste 6 Marshalltown, IA 50158-0247	\$1,000	20 - Health/Human Services
Mercy Foundation Of Des Moines Iowa 411 Laurel Street Suite 2250 Des Moines, IA 50314	\$4,000	20 - Health/Human Services
Fort Dodge Community Foundation and United Way 822 Central Avenue, Ste 405 Fort Dodge, IA 50501	\$1,500	20 - Health/Human Services
United Way of Boone County P O Box 511 Boone, IA 50036-0511	\$6,000	20 - Health/Human Services
United Way Of Carroll Iowa PO Box 482 Carroll, IA 51401	\$1,000	20 - Health/Human Services
United Way of Central Iowa 1111 Ninth Street, Suite 100 Des Moines, IA 50314	\$3,000	20 - Health/Human Services
United Way of East Central Iowa 317 7th Ave SE, Ste 401 Cedar Rapids, IA 52401-2007	\$3,000	20 - Health/Human Services
United Way of North Central Iowa P O Box 1465 Mason City, IA 50402-1465	\$1,000	20 - Health/Human Services
United Way of Siouxland P O Box 204 Sioux City, IA 51102	\$2,000	20 - Health/Human Services
Alliance For Children Inc 908 Southland Avenue Fort Worth, TX 76104	\$3,000	20 - Health/Human Services
BOYS AND GIRLS CLUB OF ODESSA INC 800 E 13th Odessa, TX 79761	\$5,000	20 - Health/Human Services
Camp Fire Usa 2700 Meacham Boulevard Fort Worth, TX 76137-4699	\$3,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Caring For Children Foundation Of Texas Inc P O. Box 660583 Dallas, TX 75266-0583	\$8,000	20 - Health/Human Services
Casa 69Th Judicial District Inc 414 Denver Avenue, Suite 103 Dalhart, TX 79022	\$5,000	20 - Health/Human Services
Cenikor Foundation 2209 South Main Street Fort Worth, TX 76110	\$3,000	20 - Health/Human Services
Cuisine For Healing 4150 International Plaza, Suite 600 Fort Worth, TX 76109	\$3,000	20 - Health/Human Services
Out Youth Austin 909 East 49th Street Austin, TX 78751	\$2,500	20 - Health/Human Services
Promise House Inc 224 W Page Ave Dallas, TX 75208	\$3,000	20 - Health/Human Services
Seton Healthcare 1201 West 38th Street Austin, TX 78705	\$7,500	20 - Health/Human Services
American National Red Cross 1565 Exposition Boulevard Sacramento, CA 95815	\$5,000	20 - Health/Human Services
Big Brothers-Big Sisters Of San Luis Obispo County P O Box 12644 San Luis Obispo, CA 93406	\$4,000	20 - Health/Human Services
Boys Clubs Of Bakersfield 801 Niles Street, P O Bin 5J Bakersfield, CA 93385	\$5,000	20 - Health/Human Services
Catholic Charities Of Stockton 1106 North El Dorado Street Stockton, CA 95202	\$4,000	20 - Health/Human Services
Catholic Healthcare West 914 Pine Street Mt Shasta, CA 96067	\$4,000	20 - Health/Human Services
Center Of Vision Enhancement 1240 D Street Merced, CA 95341	\$4,000	20 - Health/Human Services
San Joaquin County Child Abuse Prevention Council P O Box 1257 Stockton, CA 95201	\$5,000	20 - Health/Human Services
Childrens Hospice & Palliative Care Coalition 65 Nielson Street, Suite 108 Watsonville, CA 95076	\$8,000	20 - Health/Human Services
Eastfield Ming Quong Inc 2291 West March Lane, Suite C101 Stockton, CA 95207-6669	\$5,000	20 - Health/Human Services
First United Methodist Church Of Loomis 6414 Brace Road Loomis, CA 95650	\$3,000	20 - Health/Human Services
Fresno Survivors Of Suicide Loss Inc 2585 East Perrin Avenue, Suite #102 Fresno, CA 93720	\$2,500	20 - Health/Human Services
Friends Of The Fresno Scottish Rite Childhood Language Disorder P O Box 16143 Fresno, CA 93755-6143	\$5,000	20 - Health/Human Services
Greater Sacramento Urban League 3725 Marysville Blvd Sacramento, CA 95838	\$3,000	20 - Health/Human Services
Handi Riders 1477 Flag Creek Road Oroville, CA 95965	\$3,000	20 - Health/Human Services
Keaton Raphael Memorial For Neuroblastoma Inc 2260 Douglas Blvd , Suite 150 Roseville, CA 95661	\$7,500	20 - Health/Human Services
Lazarus Project Inc P O Box 1241 Roseville, CA 95678	\$4,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Lighthouse Counseling And Family Resource Center 427 A Street, Suite 400 Lincoln, CA 95648	\$3,000	20 - Health/Human Services
Lisa Rays Donation Group 220 Houston Way Pismo Beach, CA 93449	\$4,000	20 - Health/Human Services
Lutheran Social Services Of Northern California 3734 Broadway Sacramento, CA 95817	\$4,000	20 - Health/Human Services
Placer Arc 522 Vernon St Roseville, CA 95678	\$3,500	20 - Health/Human Services
Placer Care Coalition Inc PO Box 531 Roseville, CA 95661-4827	\$3,000	20 - Health/Human Services
Placer Womens Center Inc P O Box 5462 Auburn, CA 95604	\$3,000	20 - Health/Human Services
Ride To Walk Inc PO Box 1354 Lincoln, CA 95648	\$3,000	20 - Health/Human Services
Ronald Mcdonald House Charities Of The Central Valley Inc 9161 Randall Way Madera, CA 93636	\$5,000	20 - Health/Human Services
Roseville Home Start Inc 410 Riverside Avenue Roseville, CA 95678	\$7,500	20 - Health/Human Services
San Joaquin Community Hospital Corporation 2615 Chester Avenue P O Box 2615 Bakersfield, CA 93301	\$5,000	20 - Health/Human Services
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076	\$3,000	20 - Health/Human Services
St Johns Shelter For Women And 4410 Power Inn Road Sacramento, CA 95826	\$7,000	20 - Health/Human Services
Stanford Youth Solutions 8912 Volunteer Lane Sacramento, CA 95826	\$4,000	20 - Health/Human Services
Trauma Intervention Programs Foothill Mountains Of The Sierras Post Office Box 1721 Fresno, CA 93717-1721	\$3,000	20 - Health/Human Services
Womens Cancer Advocacy Resources & Education 2901 Park Avenue Suite A1 Soquel, CA 95073	\$3,000	20 - Health/Human Services
Columbus Area United Way, Inc P O Box 1372 Columbus, NE 68602-1372	\$2,000	20 - Health/Human Services
Columbus Community Hospital Foundation P O Box 1800 Columbus, NE 68602-1800	\$7,500	20 - Health/Human Services
Community Action Partnership Of Mid-Nebraska 16 West 11th Street PO Box 2288 Kearney, NE 68847	\$13,250	20 - Health/Human Services
Fremont Area United Way 605 N Broad Street Fremont, NE 68025	\$2,500	20 - Health/Human Services
Heartland United Way, Inc PO Box 1574 Grand Island, NE 68801	\$2,000	20 - Health/Human Services
Kimball Hospital Foundation 505 S Burg St Kimball, NE 69145	\$20,000	20 - Health/Human Services
Lexington United Way P O Box 36 Lexington, NE 68850-0036	\$1,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Mid-Plains United Way, Inc P O Box 172 315 N Dewey Street, Ste 203B North Platte, NE 69101	\$60,000	20 - Health/Human Services
Regional West Medical Center 4021 Avenue B Scottsbluff, NE 69361	\$10,000	20 - Health/Human Services
Teammates Mentoring Program 5801 O Street Lincoln, NE 68508	\$10,000	20 - Health/Human Services
United Way of South Central Nebraska, Inc 421 North Kansas Avenue Hastings, NE 68901-7552	\$1,000	20 - Health/Human Services
United Way of the Kearney Area 4009 6th Avenue, Suite #19 Kearney, NE 68847-3394	\$1,500	20 - Health/Human Services
United Way of Western Nebraska 1517 Broadway, Suite 112 Scottsbluff, NE 69361-2434	\$5,000	20 - Health/Human Services
Assistance League Of Seattle Washington 1415 North 45th Street Seattle, WA 98103	\$3,000	20 - Health/Human Services
Catholic Charities Of Spokane 12 E 5th Ave Spokane, WA 99202	\$2,000	20 - Health/Human Services
Habitat For Humanity International Inc 732 North Napa Street Spokane, WA 99202	\$10,000	20 - Health/Human Services
Helping Hand House PO Box 710 Puyallup, WA 98371	\$2,000	20 - Health/Human Services
Isaac Foundation P O Box 19202 Spokane, WA 99219	\$2,000	20 - Health/Human Services
Neighborhood House Incorporated 905 Spruce Street Seattle, WA 98104	\$2,500	20 - Health/Human Services
Rotary First Harvest 1201 First Avenue South Suite 327 Seattle, WA 98134	\$5,000	20 - Health/Human Services
Second Harvest Food Bank Of The Inland Northwest 1234 E Front Avenue Spokane, WA 99202	\$4,000	20 - Health/Human Services
United Way Of Spokane County 920 N Washington Street, Ste 100 Spokane, WA 99201-2229	\$2,500	20 - Health/Human Services
St Johns Medical Center Foundation 1615 Delaware PO Box 3002 Longview, WA 98632	\$3,000	20 - Health/Human Services
United Way of King County 720 2nd Avenue Seattle, WA 98104-1702	\$1,000	20 - Health/Human Services
Wacap World Association For Children And Parents 315 S 2nd Street Renton, WA 98057	\$2,000	20 - Health/Human Services
Women & Childrens Free Restaurant & Community Kitchen 1620 N Monroe Spokane, WA 99205	\$5,000	20 - Health/Human Services
Young Womens Christian Association - 930 N Monroe Street - Spokane, WA 99201	\$3,000	20 - Health/Human Services
Ywca Pierce County 405 Broadway Tacoma, WA 98402	\$3,000	20 - Health/Human Services
ALBANY GENERAL HOSPITAL AND HEALTH SERVICES FOUNDATION 1046 Sixth Avenue SW Albany, OR 97321	\$5,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Albertina Kerr Centers Foundation Inc 424'NE 22nd Avenue Portland, OR 97232	\$2,500	20 - Health/Human Services
Baker County Casa Inc 1995 Third Street Suite 900 Baker City, OR 97814	\$3,000	20 - Health/Human Services
Big Brothers Big Sisters Northwest 1827 NE 44th Avenue, Suite 100 Portland, OR 97213	\$5,000	20 - Health/Human Services
Parenting Now 86 Centennial Lp Eugene, OR 97401	\$2,000	20 - Health/Human Services
Childrens Course Inc 19825 River Road Gladstone, OR 97027	\$1,000	20 - Health/Human Services
Store To Door PO Box 4665 Portland, OR 97208	\$2,500	20 - Health/Human Services
Give Them Wings Inc 2149 W Cascade, #106A PMB 48 Hood River, OR 97031	\$2,000	20 - Health/Human Services
Habitat For Humanity International Inc PO Box 476 Klamath Falls, OR 97601	\$4,000	20 - Health/Human Services
Human Solutions Inc 12350 SE Powell Blvd Portland, OR 97236	\$1,000	20 - Health/Human Services
Kinship House 1823 NE Eighth Avenue Portland, OR 97205	\$2,000	20 - Health/Human Services
Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	\$5,000	20 - Health/Human Services
Mt Emily Safe Center Po Box 146 2107 Third Street La Grande, OR 97850	\$2,000	20 - Health/Human Services
My Sisters House Inc PO Box 305 Troutdale, OR 97060	\$2,000	20 - Health/Human Services
Neighborhood Economic Development Corporation 212 Main Street Springfield, OR 97477	\$2,000	20 - Health/Human Services
Northwest Housing Alternatives Inc 2316 SE Willard St Milwaukie, OR 97222	\$2,000	20 - Health/Human Services
Northwest Youth Corps 2621 Augusta Street Eugene, OR 97403	\$2,000	20 - Health/Human Services
Oregon Community Warehouse Inc 3969 NE MLK Jr Blvd Portland, OR 97212	\$5,000	20 - Health/Human Services
Pioneer Relief Nursery Inc 715 SE Court Ave Pendleton, OR 97801	\$2,000	20 - Health/Human Services
Portland Rescue Mission 111 West Burnside Portland, OR 97209	\$4,000	20 - Health/Human Services
Returning Veterans Project 833 SE Main, Box #122 Portland, OR 97214	\$5,000	20 - Health/Human Services
Snow Cap Community Charities P O Box 160 Fairview, OR 97024	\$4,000	20 - Health/Human Services
Umatilla Morrow Alternatives 601 E Sunset Dr Hermiston, OR 97838	\$10,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
United Way of Lane County 3171 Gateway Loop Springfield, OR 97477	\$2,000	20 - Health/Human Services
United Way of the Columbia Gorge P O Box 2 Hood River, OR 97031	\$1,000	20 - Health/Human Services
United Way of the Columbia-Willamette 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646	\$2,000	20 - Health/Human Services
United Way of the Klamath Basin P O Box 1839 Klamath Falls, OR 97601	\$1,000	20 - Health/Human Services
United Way of Umatilla & Morrow Counties P O Box 1225 Pendleton, OR 97801-1225	\$2,000	20 - Health/Human Services
United Way of Eastern Oregon P O Box 862 LaGrande, OR 97850	\$2,000	20 - Health/Human Services
Willamette Family Inc 687 Cheshire Avenue Eugene, OR 97402-5060	\$2,000	20 - Health/Human Services
Womenspace Inc PO Box 50127 Eugene, OR 97405-0970	\$2,000	20 - Health/Human Services
Boise Rescue Mission P O Box 1494 Boise, ID 83701	\$2,500	20 - Health/Human Services
Bonner Community Food Center 1707 Culvers Drive Sandpoint, ID 83864	\$2,500	20 - Health/Human Services
Bonniers Ferry Fire Department PO Box 149 7137 First Street Bonniers Ferry, ID 83805	\$2,500	20 - Health/Human Services
Boys & Girls Clubs Of Ada County 610 E 42nd St Garden City, ID 83714	\$2,500	20 - Health/Human Services
Caribou County Senior Citizens Inc 60 South Main Street Soda Springs, ID 83276	\$2,500	20 - Health/Human Services
Childrens Home Society Of Idaho 740 Warm Springs Ave Boise, ID 83712	\$2,500	20 - Health/Human Services
Family Advocacy Center and Education Services - Inc 417 S 6th St Boise, ID 83702	\$1,000	20 - Health/Human Services
Habitat For Humanity International Inc 176 W Wyoming Avenue Hayden, ID 83835	\$1,500	20 - Health/Human Services
Habitat For Humanity International Inc 5214 E Cleveland Blvd Suite C Caldwell, ID 83607	\$2,500	20 - Health/Human Services
Pchd Foundation Incorporated 510 Roosevelt Avenue American Falls, ID 83211	\$1,000	20 - Health/Human Services
Idaho Foodbank Warehouse 3562 South TK Avenue Boise, ID 83705	\$2,500	20 - Health/Human Services
Idaho Meth Project Inc P O Box 738 Boise, ID 83701	\$2,500	20 - Health/Human Services
Idaho Youth Ranch Inc 5465 W Irving Street Boise, ID 83706	\$1,000	20 - Health/Human Services
Kootenai County Police And Fire Memorial Foundation Inc PO Box 1748 Hayden, ID 83835	\$1,500	20 - Health/Human Services
Northwest Childrens Home Inc 1723 S Horton Street Nampa, ID 83686	\$2,500	20 - Health/Human Services

Payee Organization	Amount	Program Area
Oneida County Hospital Foundation Inc 150 North 200 West Malad City, ID 83252	\$2,500	20 - Health/Human Services
The Salvation Army, Nampa 403 12th Avenue Soth Nampa, ID 83651	\$1,000	20 - Health/Human Services
Southwest District Health P O Box 850 83606 13307 Miami Ln Caldwell, ID 83605	\$1,500	20 - Health/Human Services
Trinity Group Homes Inc P O Box 1861 Coeur d'Alene, ID 83016-1861	\$2,500	20 - Health/Human Services
United Way of Southeastern Idaho 275 S 5th Ave , Ste 243 P O Box 911 Pocatello, ID 83204	\$2,500	20 - Health/Human Services
United Way of Treasure Valley P O Box 7963 Boise, ID 83707-1963	\$2,500	20 - Health/Human Services
Womens Resource Center 415 7th Street Wallace, ID 83873	\$1,000	20 - Health/Human Services
Wyakin Warrior Foundation 9249 W Bay Stream Ct Garden City, ID 83714	\$4,500	20 - Health/Human Services
American National Red Cross 555 East 300 South, Suite #200 Salt Lake City, UT 84102	\$2,500	20 - Health/Human Services
Big Brothers-Big Sisters Of Utah Inc 151 East 5600 South, Suite 200 Murray, UT 84107	\$1,500	20 - Health/Human Services
Catholic Community Services Of Utah 745 East 300 South Salt Lake City, UT 84102	\$2,500	20 - Health/Human Services
Central Valley Medical Center 48 West 1500 North Nephi, UT 84648	\$2,500	20 - Health/Human Services
Child And Family Support Center Of Cache County Inc 380 W 1400 N Logan, UT 84341	\$1,500	20 - Health/Human Services
Crossroads Urban Center 347 South 400 East Salt Lake City, UT 84111	\$2,500	20 - Health/Human Services
The Deseret Foundation 5121 South Cottonwood Drive Murray, UT 84157	\$2,500	20 - Health/Human Services
Eye Care Kids Foundation 6911 South State Street Midvale, UT 84047	\$1,500	20 - Health/Human Services
The Family Connection Center Inc 1360 East 1450 South Clearfield, UT 84015	\$1,500	20 - Health/Human Services
Family Counseling Service Of Northern Utah Inc 3518 Washington Boulevard Ogden, UT 84403	\$1,500	20 - Health/Human Services
Family Support Center Of Southwestern Utah 102 North 200 East Cedar City, UT 84720	\$2,500	20 - Health/Human Services
Fridays Kids Respite 475 West 260 North Orem, UT 84057	\$2,500	20 - Health/Human Services
Friends Of The Green River Positive Action Community Team PO Box 191 Green River, UT 84525	\$2,500	20 - Health/Human Services
Habitat For Humanity International 340 South Orem Blvd Orem, UT 84058	\$2,500	20 - Health/Human Services

Payee Organization	Amount	Program Area
Habitat For Humanity International Inc PO Box 724 Price, UT 84501	\$2,500	20 - Health/Human Services
McKay-Dee Hospital Foundation McKay-Dee Hospital Center 4401 Harrison Boulevard Ogden, UT 84403	\$2,500	20 - Health/Human Services
Milford Area United Way P O Box 501 Milford, UT 84751-0501	\$2,500	20 - Health/Human Services
Primary Childrens Medical Center Foundation PO Box 58249 Salt Lake City, UT 84158	\$5,000	20 - Health/Human Services
South Salt Lake Police Athletic- Activities League Incorporated 2835 S Main St South Salt Lake City, UT 84115	\$1,500	20 - Health/Human Services
South Valley Sanctuary Inc P O Box 1028 West Jordan, UT 84084	\$1,500	20 - Health/Human Services
Special Olympics Utah Inc 243 East 400 S Ste 111 Salt Lake City, UT 84111	\$2,500	20 - Health/Human Services
United Way of Salt Lake 175 South West Temple, Suite 30 Salt Lake City, UT 84101	\$5,000	20 - Health/Human Services
Utah Foster Care Foundation 5296 S Commerce Drive, #400 Murray, UT 84107	\$2,500	20 - Health/Human Services
Young Womens Christian Assn Of Salt Lake City 322 East 300 South Salt Lake City, UT 84111	\$1,000	20 - Health/Human Services
Santa Monica Inc 130 N 39th Street Omaha, NE 68131	\$10,000	20 - Health/Human Services
Spirit Ridge Therapeutic Ridingcenter Inc 643 Greene 776 Rd Paragould, AR 72450	\$1,000	20 - Health/Human Services
Big Brothers Big Sisters Of Northern Nevada 745 W Moana Lane Suite 200 Reno, NV 89509	\$4,000	20 - Health/Human Services
Bristlecone Family Resources Center 1725 S McCarran Blvd Reno, NV 89502	\$1,500	20 - Health/Human Services
CATHOLIC COMMUNITY SERVICES OF NORTHERN NEVADA P O Box 5099 Reno, NV 89513	\$4,000	20 - Health/Human Services
Communities In Schools Of Nevada 1645 Sewell Drive, #45 Elko, NV 89801	\$4,000	20 - Health/Human Services
The Food Bank Of Northern Nevada Inc 550 Italy Drive McCarran, NV 89434	\$2,500	20 - Health/Human Services
Goodie Two Shoes Foundation 10620 Southern Highlands Pkway, #110-474 Las Vegas, NV 89141	\$5,000	20 - Health/Human Services
H A W C Inc 5250 Neil Road, Suite 103 Reno, NV 89502	\$3,000	20 - Health/Human Services
Humboldt Volunterra Hospice PO Box 843 Winnemucca, NV 89446	\$2,000	20 - Health/Human Services
Lutheran Social Services Of Nevada PO Box 2079 Las Vegas, NV 89125	\$4,000	20 - Health/Human Services
Northern Nevada Childrens Cancer Foundation Inc 3350 Barron Way #5A Reno, NV 89511	\$2,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Note-Ables PO Box 428 Sparks, NV 89432	\$3,500	20 - Health/Human Services
The Shade Tree Incorporated P O Box 669 Las Vegas, NV 89125	\$3,000	20 - Health/Human Services
Spread The Word Nevada 260 E Desert Rose Drive Henderson, NV 89015	\$4,000	20 - Health/Human Services
Three Square 4190 North Pecos Road Las Vegas, NV 89115	\$3,500	20 - Health/Human Services
Wells Family Resource Center P O Box 773 Wells, NV 89835	\$2,500	20 - Health/Human Services
Winnemucca Domestic Violence Shelter Inc 50 A Melarkey Winnemucca, NV 89445	\$3,000	20 - Health/Human Services
BIG BROTHERS - BIG SISTERS OF SOUTHWESTERN ILLINOIS 6400 West Main, Suite 1G Belleville, IL 62223	\$5,000	20 - Health/Human Services
Centro Romero 6216 N Clark St Chicago, IL 60660	\$10,000	20 - Health/Human Services
The Chicago Lighthouse For People Who Are Blind Or Visually Impaired 1850 W Roosevelt Road Chicago, IL 60608	\$5,000	20 - Health/Human Services
Dupage Convalescent Center Foundation 400 N County Farm Road Wheaton, IL 60187	\$1,700	20 - Health/Human Services
Easter Seals Dupage And The Fox Valley Region 830 S Addison Ave Villa Park, IL 60181	\$2,500	20 - Health/Human Services
First Baptist Church 201 S Main Benton, IL 62812	\$2,500	20 - Health/Human Services
Glen Ellyn Community Resource Center P O Box 354 Glen Ellyn, IL 60138	\$5,000	20 - Health/Human Services
Greater Auburn Gresham Development Corporation 7901 S Racine Chicago, IL 60620	\$5,000	20 - Health/Human Services
Greater Chicago Food Depository 4100 W Ann Lurie Pl Chicago, IL 60632	\$5,000	20 - Health/Human Services
Health World Of Barrington Ltd 2400 E Marin Street Ste #103-305 St Charles, IL 60174-2415	\$2,500	20 - Health/Human Services
Heartwood Foundation 1818 Dempster Avenue Evanston, IL 60202	\$5,000	20 - Health/Human Services
Hephzibah Childrens Association 946 North Boulevard Oak Park, IL 60301	\$14,800	20 - Health/Human Services
Marklund Chanties 1S450 Wyatt Drive Geneva, IL 60134	\$5,000	20 - Health/Human Services
Morning Star Mission Ministries 350 E Washington St Joliet, IL 60433	\$5,000	20 - Health/Human Services
Ray Graham Association For People With Disabilities 901 Warrenville Road, Suite 500 Lisle, IL 60532	\$5,000	20 - Health/Human Services
Villa Park Police Department 40 S Ardmore Ave Villa Park, IL 60181	\$6,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Will County Community Health Center 1106 Neal Joliet, IL 60433	\$10,000	20 - Health/Human Services
Youth Organizations Umbrella Inc 1027 Sherman Avenue Evanston, IL 60202	\$5,000	20 - Health/Human Services
The Bridge For Youth 1111 West 22nd Street Minneapolis, MN 55405-2628	\$3,000	20 - Health/Human Services
Catholic Charities Of The Archdiocese Of St Paul & Mpls 1200 Second Avenue South Minneapolis, MN 55403	\$5,000	20 - Health/Human Services
Dakota Woodlands Inc 3430 Wescott Woodlands Eagan, MN 55123	\$8,000	20 - Health/Human Services
Faribault Youth Services Center 528 NW 1st Avenue Faribault, MN 55021	\$3,000	20 - Health/Human Services
Free Arts For Abused Children Of Minnesota 400 1st Ave N Ste 518 Minneapolis, MN 55401	\$1,000	20 - Health/Human Services
Loaves And Fishes Too 1917 Logan Avenue South Minneapolis, MN 55403	\$8,000	20 - Health/Human Services
Local Initiatives Support Corporation 570 Asbury Street, Suite 207 St Paul, MN 55104	\$2,500	20 - Health/Human Services
Miller Dwan Foundation 502 East 2nd Street Duluth, MN 55805	\$3,000	20 - Health/Human Services
Minnesota Assistance Council For Veterans 360 Robert Street North, Suite 306 St Paul, MN 55101	\$3,000	20 - Health/Human Services
Neighbors Inc 222 Grand Ave W South Saint Paul, MN 55075	\$12,500	20 - Health/Human Services
Northfield Union Of Youth Inc P O Box 481 Northfield, MN 55057	\$3,000	20 - Health/Human Services
Bridge To Hope Inc P O Box 700 Menomonie, WI 54751	\$8,000	20 - Health/Human Services
City of Evansville Emergency Medical Services 31 South Madison St P O Box 76 Evansville, WI 53536 Evansville, WI 53536	\$5,000	20 - Health/Human Services
Family Resource Center St Croix Valley Inc PO Box 2087 Baldwin, WI 54002	\$5,000	20 - Health/Human Services
The Womens Center Inc 505 N East Ave Waukesha, WI 53186	\$5,000	20 - Health/Human Services
United Way of Central Missouri 1025 Southwest Boulevard Jefferson City, MO 65109	\$5,000	20 - Health/Human Services
Capital Area Agency On Aging District I P O Box 110 New Roads, LA 70760	\$5,000	20 - Health/Human Services
Lifeshare Blood Centers P O Box 65270 Shreveport, LA 71136	\$10,000	20 - Health/Human Services
Town of Marngouin 77510 Landry Street Marngouin, LA 70757	\$3,000	20 - Health/Human Services
United Way of Northwest Louisiana 402 Edwards Street Shreveport, LA 71101	\$1,000	20 - Health/Human Services
Arkansas Childrens Hospital Foundation Inc 1 Children Way, Slot 661 Little Rock, AR 72202	\$10,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Big Brothers Big Sisters Of Central Arkansas Inc 312 W Pershing Blvd North Little Rock, AR 72114	\$5,000	20 - Health/Human Services
Central Arkansas Area Agency On Aging Inc PO Box 5988 North Little Rock, AR 72119	\$5,000	20 - Health/Human Services
Carti Foundation Inc P O Box 55011 Little Rock, AR 72215	\$10,000	20 - Health/Human Services
Lawrence County Sheriff's Department 315 W Main #15 Walnut Ridge, AR 72476	\$5,000	20 - Health/Human Services
University Of Arkansas Foundation Inc 2801 S University Little Rock, AR 72204	\$10,000	20 - Health/Human Services
Colorado Court Appointed Special Advocates Inc 1490 Lafayette St , Ste 104 Denver, CO 80218	\$10,000	20 - Health/Human Services
COLORADO DISCOVER ABILITY INTEGRATED OUTDOOR ADVENTURES PO Box 1924 Grand Junction, CO 81503	\$5,000	20 - Health/Human Services
COLORADO HEALTH NETWORK INC 2490 W 26th Ave , Suite A300 Denver, CO 80211 Denver, CO 80211	\$10,000	20 - Health/Human Services
Colorado Nonprofit Development Center 1510 High Street 2nd Floor Denver, CO 80218	\$3,500	20 - Health/Human Services
Commerce City Community Health Services 4675 East 69th Avenue Commerce City, CO 80022	\$5,000	20 - Health/Human Services
Delta County Meth Task Force 501 Palmer Street Delta, CO 81416	\$5,000	20 - Health/Human Services
Denver Area Youth Services 1530 West 13th Avenue Denver, CO 80204	\$5,000	20 - Health/Human Services
Denver Indian Family Resource Center 4407 Morrison Road, Suite 100 Denver, CO 80219	\$5,000	20 - Health/Human Services
Epworth Foundation 1865 Bruce Randolph Avenue Denver, CO 80205	\$10,000	20 - Health/Human Services
Greeley Center For Independence Inc 2780 28th Ave Greeley, CO 80634	\$5,000	20 - Health/Human Services
Hospice And Palliative Care Of Western Colorado 3090 B North 12th Street Grand Junction, CO 81506	\$5,000	20 - Health/Human Services
Memorial Hospital Of Craig Foundation Inc P O Box 1203 Craig, CO 81626	\$5,000	20 - Health/Human Services
Strong Families Safe Kids P O Box 2946 Grand Junction, CO 81502	\$5,000	20 - Health/Human Services
The Tree House Center For Troubled Youth Inc 1014 N 5th St Grand Junction, CO 81501	\$2,500	20 - Health/Human Services
Weld Food Bank 1108 H Street Greeley, CO 80631	\$6,000	20 - Health/Human Services
Westside Cares Inc 1930 West Colorado Avenue Colorado Springs, CO 80904	\$5,000	20 - Health/Human Services
Women 2 Women P O Box 336962 Greeley, CO 80634	\$5,000	20 - Health/Human Services

Payee Organization	Amount	Program Area
Cathedral Home For Children P O Box 520 Laramie, WY 82073-0520	\$5,000	20 - Health/Human Services
Climb 217 South 1st Street Laramie, WY 82070	\$2,500	20 - Health/Human Services
Community Action Of Laramie County 200 W 17t Street Suite 210 Cheyenne, WY 82001	\$15,000	20 - Health/Human Services
Community Healthcare Foundation Inc 2000 Campbell Drive Torrington, WY 82240	\$15,000	20 - Health/Human Services
Habitat For Humanity International Inc 1805 Ames Avenue Cheyenne, WY 82001	\$13,000	20 - Health/Human Services
Sedalia-Pettis County United Way 123 East Third Street Sedalia, MO 65301-4321	\$5,000	20 - Health/Human Services
Navidad En El Barrio 1900 Kane Houston, TX 77007	\$5,000	20 - Health/Human Services
Greater Twin Cities United Way 404 South Eighth Street Minneapolis, MN 55404-1027	\$4,000	20 - Health/Human Services
United Way in Waukesha County P O Box 1041 Waukesha, WI 53187-1041	\$1,500	20 - Health/Human Services
United Way of Greater Milwaukee 225 W Vine Street Milwaukee, WI 53212-3935	\$500	20 - Health/Human Services
United Way of Metropolitan Chicago 560 West Lake Street Chicago, IL 60661-1499	\$25,000	20 - Health/Human Services
United Way of North Rock County 205 North Main Street, Suite 101 Janesville, WI 53545-3062	\$1,000	20 - Health/Human Services
United Way of South Central Illinois P O Box 711 Mt Vernon, IL 62864	\$1,000	20 - Health/Human Services
United Way of Will County 54 N Ottawa Street, Ste 30 Joliet, IL 60432	\$5,000	20 - Health/Human Services
United Way of Pueblo County Colorado P O Box 11566 Pueblo, CO 81001-0556	\$4,500	20 - Health/Human Services
Routt County United Way P O Box 774005 Steamboat Spnngs, CO 80477-4005	\$1,500	20 - Health/Human Services
United Way of Albany County 710 East Garfield, #116 Laramie, WY 82070-3900	\$5,000	20 - Health/Human Services
United Way of Carbon County P O Box 434 Rawlins, WY 82301-0434	\$10,000	20 - Health/Human Services
United Way of Converse County P O Box 147 Douglas, WY 82633	\$6,000	20 - Health/Human Services
United Way of Laramie County P O Box 20301 6101 Yellowstone Road, RM 174 Cheyenne, WY 82003	\$35,000	20 - Health/Human Services
United Way of Mesa County P O Box 153 Grand Junction, CO 81502	\$4,000	20 - Health/Human Services
United Way of Southwest Wyoming 404 'N' Street, Ste 301 Rock Spnngs, WY 82901	\$13,000	20 - Health/Human Services
United Way of Weld County P O Box 1944 Greeley, CO 80632-1944	\$2,000	20 - Health/Human Services

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Area Wide United Way 430A Broadway Street Cape Girardeau, MO 63701	\$5,000	20 - Health/Human Services
Atchison Area United Way 710 S 9th Street Atchison, KS 66002	\$2,000	20 - Health/Human Services
Coffeyville United Fund P O Box 931 Coffeyville, KS 67337	\$1,500	20 - Health/Human Services
Epworth Foundation 1865 Bruce Randolph Avenue Denver, CO 80205	\$5,000	20 - Health/Human Services
Fordyce Area United Way c/o Chamber of Commerce P O Box 588 Fordyce, AR 71742-0588	\$500	20 - Health/Human Services
Heart of Arkansas United Way P O Box 3257 Little Rock, AR 72203-3257	\$1,000	20 - Health/Human Services
Houston County Awareness Association 421 Avenue A Palestine, TX 75801	\$5,000	20 - Health/Human Services
Ouachita Area United Fund P O Box 32 Camden, AR 71701	\$500	20 - Health/Human Services
United Way of Central Arkansas P O Box 489 Conway, AR 72033-0489	\$500	20 - Health/Human Services
United Way of Central Louisiana PO Box 749 Alexandria, LA 71309-0749	\$1,000	20 - Health/Human Services
United Way of Clark County P O Box 871 Arkadelphia, AR 71923-0871	\$500	20 - Health/Human Services
United Way of Drew County P O Box 3257 Little Rock, AR 72203-3257	\$500	20 - Health/Human Services
United Way of Fort Smith Area, Inc P O Box 2300 Fort Smith, AR 72902-2300	\$500	20 - Health/Human Services
United Way of Greater Kansas City 1080 Washington Street Kansas City, MO 64105-2249	\$10,000	20 - Health/Human Services
United Way of Greater St Joseph P O Box 188 St Joseph, MO 64502-0188	\$5,000	20 - Health/Human Services
United Way of Greater St Louis 910 N 11th Street St Louis, MO 63101-1951	\$10,000	20 - Health/Human Services
United Way of Greater Topeka P O Box 4188 Topeka, KS 66604-0188	\$2,000	20 - Health/Human Services
United Way of Labette County P O Box 505 Parsons, KS 67357-0505	\$2,000	20 - Health/Human Services
United Way of Northeast Arkansas 407 Union Street Jonesboro, AR 72401-2834	\$500	20 - Health/Human Services
United Way of Northeast Louisiana 1201 Hudson Lane Monroe, LA 71201-6051	\$1,000	20 - Health/Human Services
United Way of Southeast Arkansas P O Box 8702 Pine Bluff, AR 71611-8702	\$500	20 - Health/Human Services
United Way of Southwest Louisiana 715 Ryan Street, Ste 102 Lake Charles, LA 70601-4200	\$1,000	20 - Health/Human Services
United Way of White County 115 East Arch P O Box 907 Searcy, AR 72145	\$500	20 - Health/Human Services

Payee Organization	Amount	Program Area
United Way of Hot Spring County P O Box 3257 Little Rock, AR 72203-3257	\$500	20 - Health/Human Services
United Way of the Midlands 1805 Harney Street Omaha, NE 68102-1972	\$315,000	20 - Health/Human Services
Nevada Child Seekers 3C Sunset Way, Ste A15 Henderson, NV 89014	\$4,000	20 - Health/Human Services
Comea Inc 1504 Stinson Ave Cheyenne, WY 82001	\$10,000	20 - Health/Human Services
Child Advocates San Antonio 406 San Pedro San Antonio, TX 78212	\$2,500	20 - Health/Human Services
Blind Center Of Nevada Inc 1001 N Bruce Street Las Vegas, NV 89101	\$3,000	20 - Health/Human Services
Louisiana Baptist Children's Home 2189 Memorial Drive Alexandria, LA 71301	\$1,200	20 - Health/Human Services
Habitat for Humanity of Southern Brazoria County 100 Cedar Lake Jackson, TX 77566	\$5,000	20 - Health/Human Services
Friends Of The Levitt Pavilion -Arlington 505 E Border St Arlington, TX 76010	\$2,000	20 - Health/Human Services
Medlife of Houston, Inc 5728 Root Road Spring, TX 77389	\$3,852	20 - Health/Human Services
Operation North Pole Ord 50 W Oakton Street Des Plaines, IL 60018	\$2,500	20 - Health/Human Services
CAP Agency Food Shelf 712 Canterbury Rd S Shakopee, MN 55379	\$10,000	20 - Health/Human Services
The Food Bank For Central & Northeast Missouri Inc 2101 Vandiver Drive Columbia, MO 65202	\$10,000	20 - Health/Human Services
Food Bank of Iowa 2220 E 17th Street Des Moines, IA 50316-2114	\$10,000	20 - Health/Human Services
Food Bank of the Rockies 10700 E 45th Avenue Denver, CO 80239	\$10,000	20 - Health/Human Services
Kansas Food Bank Warehouse 1919 E Douglas Wichita, KS 67211	\$10,000	20 - Health/Human Services
The Food Bank 6824 'J' Street Omaha, NE 68117-1016	\$10,000	20 - Health/Human Services
NEEDS INC 900 Central Avenue Cheyenne, WY 82007	\$10,000	20 - Health/Human Services
Northern Illinois Food Bank 273 Dearborn Court Geneva, IL 60134	\$10,000	20 - Health/Human Services
Salvation Army Western Division Renaissance Center 3612 Cuming Street Omaha, NE 68131-9952	\$10,000	20 - Health/Human Services
Craig and Susan Thomas Foundation 2780 Olive Drive Cheyenne, WY 82001	\$5,000	20 - Health/Human Services
Navidad En El Barrio 1900 Kane Houston, TX 77007	\$5,000	20 - Health/Human Services
Total Health/Human Services	\$2,549,757	

Payee Organization	Amount	Program Area
Alpine Public Library Association Of Alpine Brewster County Texas 805 West Avenue E Alpine, TX 79830	\$5,000	30 - Community/Civic
Durham Museum 801 S 10th Street Omaha, NE 68108	\$360,000	30 - Community/Civic
Iowa Transportation Museum 927 4th Ave Grinnell, IA 50112	\$25,000	30 - Community/Civic
Nature Conservancy 1007 Leavenworth Street Omaha, NE 68102	\$25,000	30 - Community/Civic
St Charles Humane Society PO Box 240 Destrehan, LA 70047-0240	\$2,500	30 - Community/Civic
Deming Animal Guardians PO Box 1275 Deming, NM 88030-1275	\$1,000	30 - Community/Civic
Deming Luna County Mainstreet Program Incorporated 109 E Pine St Deming, NM 88030	\$5,000	30 - Community/Civic
Friends Of Ute Lake State Park P O box 758 1800 540 Loop Logan, NM 88426	\$1,000	30 - Community/Civic
La Union Townsite 3157 Alveraz Rd La Union, NM 88021	\$4,000	30 - Community/Civic
Mesilla Valley Economic Development Alliance P O Box 1299 Las Cruces, NM 88004	\$10,000	30 - Community/Civic
New Mexico Centennial Foundation 401 Paseo de Peralta Santa Fe, NM 87501	\$5,000	30 - Community/Civic
Rio Grande Foundation, Inc PO Box 40336 Albuquerque, NM 87196	\$2,500	30 - Community/Civic
Tucumcari Historical Research Institute 416 South Adams Tucumcari, NM 88401	\$1,000	30 - Community/Civic
Tucumcari Main Street Corporation P O Box 736 Tucumcari, NM 88401	\$5,000	30 - Community/Civic
Anza Society Inc 12289 Reflection Ridge Drive Oro Valley, AZ 85755	\$2,000	30 - Community/Civic
Anza Trail Coalition Of Arizona POB 4711 Tubac, AZ 85646-4711	\$2,000	30 - Community/Civic
Arizona Capitol Broadcast Education Foundation 422 East Barbarita Avenue Gilbert, AZ 85234	\$5,000	30 - Community/Civic
Arizona Centennial 2012 Foundation 1110 W Washington Street, Ste 155 Phoenix, AZ 85007	\$5,000	30 - Community/Civic
Arizona Chamber Foundation 3200 N Central Avenue Suite 1125 Phoenix, AZ 85012	\$5,000	30 - Community/Civic
Arizona Railway Museum P O Box 842 Chandler, AZ 85244	\$5,000	30 - Community/Civic
Arizona State Parks Foundation 12950 North 7th St Phoenix, AZ 85022	\$13,000	30 - Community/Civic
Arizona Town Hall One East Camelback Rd , Suite 530 Phoenix, AZ 85012	\$11,300	30 - Community/Civic

Payee Organization	Amount	Program Area
Boys & Girls Club Of Casa Grande P O Box 10291 Casa Grande, AZ 85130	\$10,000	30 - Community/Civic
Casa Grande Valley Historical Society Inc 110 W Florence Boulevard Casa Grande, AZ 85122	\$10,000	30 - Community/Civic
City of Casa Grande Arts & Humanities Commission 510 E Florence Blvd Casa Grande, AZ 85122	\$2,000	30 - Community/Civic
City of Willcox 101 S Railroad Avenue Willcox, AZ 85643	\$5,000	30 - Community/Civic
Esperanza Maricopa Inc PO Box 723 44461 W Adobe Cr Maricopa, AZ 85139	\$2,000	30 - Community/Civic
Oconnor House 1300 N College Tempe, AZ 85381	\$10,000	30 - Community/Civic
Friends Of Saguaro National Park Inc 2700 North Kinney Road Tucson, AZ 85743	\$3,000	30 - Community/Civic
Gadsden-Pacific Division Toy Train Operating Museum Ltd 3975 N Miller Ave Tucson, AZ 85705-2275	\$1,200	30 - Community/Civic
Humane Society Of Yuma Inc 285 N Figueroa Ave Yuma, AZ 85367	\$5,000	30 - Community/Civic
Keep Phoenix Beautiful Inc 200 W Washington Street 16th Floor Phoenix, AZ 85003	\$1,000	30 - Community/Civic
Local Initiatives Support Corporation 111 W Monroe, Suite 720 Phoenix, AZ 85003	\$2,000	30 - Community/Civic
Marana Heritage Conservancy 12375 N Heritage Park Drive Marana, AZ 85653	\$2,500	30 - Community/Civic
Old Pueblo Trolley Inc 414 North Toole Ave Tucson, AZ 85701	\$10,000	30 - Community/Civic
Saddlebrook Rotary Club Foundation PO Box 8388 Catalina, AZ 85738	\$2,000	30 - Community/Civic
Urban Land Institute 5090 North 40th Street Suite 210 Phoenix, AZ 85018	\$5,000	30 - Community/Civic
Vail Preservation Society P O 982 Vail, AZ 85641	\$5,000	30 - Community/Civic
Valle Del Sol Incorporated 3807 N 7th Street Phoenix, AZ 85014	\$2,500	30 - Community/Civic
Warehouse Arts Management Organization PO Box 1882 Tucson, AZ 85702	\$1,000	30 - Community/Civic
Womens Transportation Seminar Foundation 2325 E Camelback Rd, #200 Phoenix, AZ 85206	\$2,000	30 - Community/Civic
Yuma Crossing National Heritage Area Corporation 180 West 1st Street, Suite E Yuma, AZ 85364	\$14,000	30 - Community/Civic
Bayou Preservation Association Inc P O Box 131563 Houston, TX 77219-1563	\$5,000	30 - Community/Civic
Boys And Girls Club Of Robertson County Inc PO Box 825 Hearne, TX 77859	\$5,000	30 - Community/Civic

Payee Organization	Amount	Program Area
Center For African American Military History Inc 1834 Southmore Blvd Houston, TX 77004	\$3,000	30 - Community/Civic
Cocker Spaniel Rescue Of East Texas Incorporated P O Box 28 Sugar Land, TX 77478-0028	\$2,500	30 - Community/Civic
Crime Stoppers Of Houston Inc P O Box 541654 Houston, TX 77254-1654	\$5,000	30 - Community/Civic
E A Arnim Archives And Museum Of Flatonia Texas Inc P O Box 401 Flatonia, TX 78941	\$7,500	30 - Community/Civic
Elder-Aid P O Box 2102 Bryan, TX 77806-2102	\$2,500	30 - Community/Civic
Greens Bayou Corridor Coalition 16945 Northchase Dr Suite 1900 Houston, TX 77060	\$5,000	30 - Community/Civic
Habitat For Humanity Of Jefferson County Inc 610 Trinity Beaumont, TX 77701	\$3,000	30 - Community/Civic
Houston Arboretum & Nature Center 4501 Woodway Houston, TX 77024	\$2,500	30 - Community/Civic
Houston Wilderness Inc 550 Westcott, Suite 305 Houston, TX 77007	\$5,000	30 - Community/Civic
Houston Zoo Inc 1513 Cambridge Street Houston, TX 77030	\$10,000	30 - Community/Civic
Junior Achievement Of Brazoria County Inc 104 W Myrtle, Suite 218 Angleton, TX 77515	\$5,000	30 - Community/Civic
Marfa Public Radio Corporation PO Box 238 Marfa, TX 79843	\$10,000	30 - Community/Civic
Habitat For Humanity International Inc PO Box 2624 Conroe, TX 77305	\$5,000	30 - Community/Civic
Muldoon Volunteer Fire Department PO Box 133 Mudloon, TX 78949	\$3,000	30 - Community/Civic
Multicultural Education And Counseling Through The Arts 1900 Kane Street Houston, TX 77007	\$5,000	30 - Community/Civic
Rosenberg Railroad Museum Inc 1921 Ave F P O Box 369 Rosenberg, TX 77471	\$7,500	30 - Community/Civic
San Jacinto Museum Of History Association One Monument Circle La Porte, TX 77571	\$5,000	30 - Community/Civic
Smith-Welch Memorial Library 105 W 5th St Hearne, TX 77859	\$4,000	30 - Community/Civic
Talento Bilingue De Houston 333 S Jensen Drive Houston, TX 77003	\$2,500	30 - Community/Civic
Canadian County Historical Society 300 South Grand El Reno, OK 73036	\$3,500	30 - Community/Civic
Claremore Main Street Inc 419 W Will Rogers Blvd Claremore, OK 74017	\$1,500	30 - Community/Civic
El Reno Foundation For Progress Inc 119 South Rock Island El Reno, OK 73036	\$10,000	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Nature Conservancy 1001 NW 63rd Street Suite 260 Oklahoma City, OK 73116	\$7,000	30 - Community/Civic
Teen Round-Up Inc PO Box 1166 Duncan, OK 73534	\$2,000	30 - Community/Civic
Boys & Girls Club Of San Fernando Valley 11251 Glenoaks Blvd Pacoima, CA 91331	\$5,000	30 - Community/Civic
Eastside Boys And Girls Club Of Los Angeles 324 N McDonnell Ave Los Angeles, CA 90022	\$5,000	30 - Community/Civic
Boys And Girls Club Of Moorpark Inc P O Box 514 Moorpark, CA 93021	\$5,000	30 - Community/Civic
California Science Center Foundation 700 Exposition Park Drive Los Angeles, CA 90037	\$5,000	30 - Community/Civic
Colton Parks & Recreation Foundation 670 Colton Avenue Colton, CA 92324	\$5,000	30 - Community/Civic
Coro Southern California Inc 1000 N Alameda St, Suite 240 Los Angeles, CA 90012	\$5,000	30 - Community/Civic
El Centro Police Athletic League 1100 N 4th Street El Centro, CA 92243	\$5,000	30 - Community/Civic
High Desert Resource Network P O Box 293928 Phelan, CA 92329	\$2,500	30 - Community/Civic
Latino Network P O Box 20615 Riverside, CA 92516	\$5,000	30 - Community/Civic
Los Angeles Conservation Corps P O Box 15868 Los Angeles, CA 90015	\$5,000	30 - Community/Civic
Young Mens Christian Association Of Metropolitan Los Angeles 2000 W Bevely Blvd Montebello, CA 90640	\$10,000	30 - Community/Civic
Youth Science Center 16949 Wedgeworth Drive Hacienda Heights, CA 91745	\$2,500	30 - Community/Civic
Boys And Girls Club Of Harlingen P O Box 1982 Harlingen, TX 78551-1982	\$5,000	30 - Community/Civic
City of Smithville P O Box 449 Smithville, TX 78957	\$5,000	30 - Community/Civic
The Friends Of The Library Smithville Texas 507 Main Street Smithville, TX 78957	\$7,500	30 - Community/Civic
Guadalupe Blanco River Trust 933 East Court Street Seguin, TX 78155	\$7,000	30 - Community/Civic
New Braunfels Public Library 700 E Common St New Braunfels, TX 78130	\$3,000	30 - Community/Civic
Rob & Bessie Welder Wildlife Conservation Foundation P O Box 1400 Sinton, TX 78387-1400	\$5,000	30 - Community/Civic
South Texas Public Broadcasting System 4455 South Padre Island Drive, Suite 38 Corpus Christi, TX 78411-4481	\$5,000	30 - Community/Civic
Town of Van Horn 1801 W Broadway P O Box 517 Van Horn, TX 79855	\$1,000	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Boot Heel Youth Museum Inc 700A N Douglass PO Box 182 Malden, MO 63863	\$5,000	30 - Community/Civic
Boys Club Of Greater Kansas City 6301 Rockhill Road, Suite 303 Kansas City, MO 64131	\$10,000	30 - Community/Civic
Bartlett Center 409 S 18th Street Saint Joseph, MO 64501	\$5,000	30 - Community/Civic
Magic House 516 S Kirkwood Road St Louis, MO 63122	\$5,750	30 - Community/Civic
National Law Enforcement Training Center Inc 6885 Pleasant Valley Road Kansas City, MO 64119	\$5,000	30 - Community/Civic
City of Garnett 131 West Fifth Avenue Garnett, KS 66032	\$20,000	30 - Community/Civic
Discovery Child Care Learning Center 205 North E Street Herrington, KS 67449	\$6,000	30 - Community/Civic
Greater Manhattan Community Foundation 555 Poyntz Avenue Suite 269 PO Box 1127 Manhattan, KS 66505-1127	\$5,000	30 - Community/Civic
Heartland Community Foundation Box 1673 Hays, KS 67601	\$10,000	30 - Community/Civic
Midland Theater Foundation Inc 212-214 West 8th/P O Box 585 Coffeyville, KS 67337	\$5,000	30 - Community/Civic
Quality Of Life Coalition, Inc 203 N Cedar Abilene, KS 67410	\$3,000	30 - Community/Civic
Roadhouse Youth Center 715 South Broadway, P O Box 7 Herrington, KS 67449	\$4,500	30 - Community/Civic
Thrive Allen County Inc 12 West Jackson Iola, KS 66749	\$20,000	30 - Community/Civic
Aquarium Of The Pacific 320 Golden Shore, Suite 150 Long Beach, CA 90802	\$15,000	30 - Community/Civic
Friends Of Banning Park Corporation P O Box 1927 Wilmington, CA 90748	\$10,000	30 - Community/Civic
Friends Of Cabrillo Marine Aquarium 3720 Stephen M White Dr San Pedro, CA 90731	\$10,000	30 - Community/Civic
Harbor Area Gang Alternatives P O Box 408 San Pedro, CA 90733	\$5,000	30 - Community/Civic
Long Beach Nonprofit Partnership 4900 E Conant Street Long Beach, CA 90808	\$5,000	30 - Community/Civic
Oakland Metropolitan Chamber Of Commerce Foundation 475 14th Street Oakland, CA 94612	\$2,500	30 - Community/Civic
Oakland Public Library 125 -- 14th Street Oakland, CA 94612	\$5,000	30 - Community/Civic
Santa Clara Fire Safe Council 16174 Highland Drive San Jose, CA 95127	\$5,000	30 - Community/Civic
Blank Park Zoo Foundation Inc 7401 SW 9th Street Des Moines, IA 50315	\$12,500	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Carroll Public Library Foundation 118 East 5th Street Carroll, IA 51401	\$25,000	30 - Community/Civic
Central Iowa Railroad Club 1565 Crenshaw Ct Pleasant Hill, IA 50327	\$15,000	30 - Community/Civic
City of Emmetsburg 2021 Main Street Emmetsburg, IA 50536	\$10,000	30 - Community/Civic
City of Nevada 1209 6th Street Nevada, IA 50201	\$5,000	30 - Community/Civic
Clarion Depot Foundation PO Box 6 c/o Clarion Partnership for Growth Clarion, IA 50525	\$10,000	30 - Community/Civic
Felix Adler Memorial Association 332 8th Avenue South Clinton, IA 52732	\$15,000	30 - Community/Civic
Grand Junction Fire & Rescue Unit Inc 109 East Main Box 255 Grand Junction, Ia 50107	\$10,000	30 - Community/Civic
Iowa Baseball Museum Of Norway Inc 112 E Railroad St Norway, IA 52318	\$3,000	30 - Community/Civic
Iowa Railroad Historical Society 225 10th Street P o Box 603 Boone, IA 50036	\$25,000	30 - Community/Civic
Keep Council Bluffs Beautiful Inc 209 Pearl Street Council Bluffs, IA 51503	\$5,000	30 - Community/Civic
Living History Farms Foundation 2600 111th Street Urbandale, IA 50322	\$5,000	30 - Community/Civic
North Iowa Fair Association 3700 4TH ST SW MASON CITY, IA 50401-1590	\$10,000	30 - Community/Civic
Science Center Of Iowa 401 W ML King Jr Parkway Des Moines, IA 50309	\$10,000	30 - Community/Civic
Society For Preservation & Encourmt Of Barbershop Quartet Singing Amer Post Office Box 302 Fort Dodge, IA 50501	\$500	30 - Community/Civic
Arlington Public Library Foundation 101 East Abram Street Arlington, TX 76010	\$4,000	30 - Community/Civic
Austin Community Foundation For The Capital Area 9109 Wampton Way Austin, TX 78749	\$3,500	30 - Community/Civic
Austin Steam Train Association Incorporated 401 E Whitestone Blvd , Suite A-103 Cedar Park, TX 78613	\$2,500	30 - Community/Civic
Big Sandy Museum Inc PO Box 220 Big Sandy, TX 75755	\$5,000	30 - Community/Civic
Boys & Girls Clubs Of Arlington Inc 608 N Elm Street Arlington, TX 76063	\$10,000	30 - Community/Civic
City of Mesquite Parks and Recreation Dept 1515 Galloway Mesquite, TX 75149	\$10,000	30 - Community/Civic
City of Mineola P O Box 179 Mineola, TX 75773	\$10,000	30 - Community/Civic
City of West PO Box 97 West, TX 76691	\$5,000	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Downtown Improvement Company Of Denison Tex PO Box 347 Denison, TX 75021	\$7,500	30 - Community/Civic
Edgewood Historical Society Hwy 80 P O Box 765 Edgewood, TX 75117	\$5,000	30 - Community/Civic
Fort Worth Museum of Science and History 1600 Gendy Street Fort Worth, TX 76107	\$3,000	30 - Community/Civic
Gregg County Historical Foundation 214 N Fredonia Street Longview, TX 75601	\$5,000	30 - Community/Civic
International Dallas Communities 12830 Hillcrest, Suite D 218 Dallas, TX 75230	\$2,500	30 - Community/Civic
Keep Texas Beautiful Inc 8850 Business Park Dr , Suite 200 Austin, TX 78759	\$5,000	30 - Community/Civic
National Audubon Society Inc 6500 Great Trinity Forest Way Dallas, TX 75217	\$2,500	30 - Community/Civic
Tarrant County Black Historical And Genealogical Society Inc PO Box 50483 Fort Worth, TX 76105	\$3,000	30 - Community/Civic
Ambrose Recreation & Park District 3105 Willow Pass Road Bay Point, CA 94565	\$2,500	30 - Community/Civic
Arts And Cultural Foundation Of Antioch PO Box 618 Antioch, CA 94509	\$5,000	30 - Community/Civic
Arts Science And Technology Educational Corporation Of Tehacha 23001 San Juan Drive Tehachapi, CA 93561	\$5,000	30 - Community/Civic
Auburn Area Recreation and Park District 471 Maidu Dr Suite 200 Auburn, CA 95603	\$5,000	30 - Community/Civic
Boys And Girls Club Of Santa Clara Valley PO Box 152 Santa Paula, CA 93061	\$5,000	30 - Community/Civic
Capital Public Radio Inc 7055 Folsom Boulevard Sacramento, CA 95826	\$6,500	30 - Community/Civic
City of Dunsmuir 5915 Dunsmuir Avenue Dunsmuir, CA 96025	\$7,500	30 - Community/Civic
City of Live Oak in partnership with Live Oak Community Resource Center 9955 Live Oak Blvd Live Oak, CA 95953	\$8,000	30 - Community/Civic
Dunsmuir Branch Library 5714 Dunsmuir Avenue Dunsmuir, CA 96025	\$4,000	30 - Community/Civic
Elk Grove Youth Sports Foundation P O Box 610 Elk Grove, CA 95759	\$7,500	30 - Community/Civic
Friends Of The Colfax Library PO BOX 719 Colfax, CA 95713	\$3,000	30 - Community/Civic
Friends Of The Roseville Public Library P O Box 232 Roseville, CA 95678	\$3,500	30 - Community/Civic
Girl Scouts Of Central California South 1377 W Shaw Avenue Fresno, CA 93711	\$3,000	30 - Community/Civic
Kvie Inc 2030 W El Camino Avenue Sacramento, CA 95833	\$12,000	30 - Community/Civic

Payee Organization	Amount	Program Area
Mt Shasta Museum Association Inc 1 North Old Stage Road Mount Shasta, CA 96067	\$3,000	30 - Community/Civic
Placer Land Tr 11661 Blocker Drive, Suite 110 Auburn, CA 95603	\$7,500	30 - Community/Civic
Placer Nature Center 3700 Chnstan Valley Road Auburn, CA 95602	\$2,500	30 - Community/Civic
Seniors First Inc 11566 D Avenue Auburn, CA 95603	\$4,000	30 - Community/Civic
Sierra Nevada Journeys Grizzly Creek Ranch Campus 5900 Grizzly Road Portola, CA 96122	\$5,000	30 - Community/Civic
Siskiyou County Canine Association 305 Butte St Yreka, CA 96097	\$4,000	30 - Community/Civic
Weed Friends Of The Library 780 South Davis Weed, CA 96094	\$4,000	30 - Community/Civic
City of Grand Island Community Youth Council PO Box 1968 Grand Island, NE 68802	\$750	30 - Community/Civic
Columbus Family Y Inc 2200 28th Ave Columbus, NE 68601	\$10,000	30 - Community/Civic
Grand Island Young Mens Christian Assn 221 E South Front Street Grand Island, NE 68801	\$25,000	30 - Community/Civic
Kearney Family Young Mens Christian Association 4500 6th Avenue Kearney, NE 68845	\$10,000	30 - Community/Civic
Mid-Nebraska Community Foundation 120 N Dewey P O Box 1321 North Platte, NE 69103-321	\$18,000	30 - Community/Civic
NORTH PLATTE AREA CHILDRENS MUSEUM P O Box 2088 North Platte, NE 69103	\$10,000	30 - Community/Civic
Prairie Loft Center P O Box 1731 Hastings, NE 68902	\$7,500	30 - Community/Civic
Stuhr Museum Foundation PO Box 1801 Grand Island, NE 68802-1801	\$5,000	30 - Community/Civic
Valley Public Library Foundation Inc 203 North Spruce Valley, NE 68064	\$15,000	30 - Community/Civic
Village of Belvidere 805 C Street PO Box 357 Belvidere, NE 68315	\$25,000	30 - Community/Civic
Village of Overton P O Box 236 503 C Street Overton, NE 68863	\$15,000	30 - Community/Civic
Weeping Water Community Building Foundation P O BOX 329 WEEPING WATER, NE 68463	\$7,500	30 - Community/Civic
Friends Of Children Of Walla Walla 120 E Birch St , Suite 10 Walla Walla, WA 99362	\$3,000	30 - Community/Civic
Humanities Washington 1204 Minor Avenue Seattle, WA 98101-2825	\$3,000	30 - Community/Civic
Mobius Spokane 808 West Main Avenue, Lower Level Spokane, WA 99201	\$1,500	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Safe Streets Campaign 622 Tacoma Ave S Tacoma, WA 98402	\$3,000	30 - Community/Civic
Boy Scouts of America 2145 Southwest Naito Parkway Portland, OR 97201	\$5,000	30 - Community/Civic
Camp Fire Usa 619 SW 11th Avenue Suite 234 Portland, OR 97205	\$3,000	30 - Community/Civic
Childrens Museum Of Eastern Oregon 400 S Main Street Pendleton, OR 97801	\$4,000	30 - Community/Civic
City of Halsey P O Box 10 Halsey, OR 97348	\$5,000	30 - Community/Civic
Elders In Action 1411 SW Morrison St, Suite 290 Portland, OR 97205	\$3,000	30 - Community/Civic
Friends Of The Jefferson Public Library PO Box 656 Jefferson, OR 97352	\$5,000	30 - Community/Civic
Friends Of Trees 3117 NE MLK Jr Blvd Portland, OR 97212	\$2,000	30 - Community/Civic
Kenton Action Plan 2209 N Schofield Portland, OR 97217	\$2,500	30 - Community/Civic
Latino Network 240 N Broadway, Suite 214 Portland, OR 97227	\$5,000	30 - Community/Civic
Oregon Museum Of Science And Industry 1945 SE Water Avenue Portland, OR 97214	\$2,500	30 - Community/Civic
Pioneer Humane Society P O Box 1876 Pendleton, OR 97801	\$2,000	30 - Community/Civic
Willamette Farm And Food Coalition P O Box 41672 Eugene, OR 97404	\$5,000	30 - Community/Civic
Bonner County Historical Society Inc 611 South Ella Avenue Sandpoint, ID 83864	\$2,500	30 - Community/Civic
Bonneville County Historical Society 200 N Eastern Ave Idaho Falls, ID 83402	\$7,500	30 - Community/Civic
Boundary County Historical Society Inc P O Box 808 Bonners Ferry, ID 83805	\$2,500	30 - Community/Civic
Boys & Girls Club Of Kootenai P O Box 3598 Post Falls, ID 83877	\$2,500	30 - Community/Civic
Canyon County Historical Society Inc 1200 Front St Nampa, ID 83651	\$2,500	30 - Community/Civic
City of Dover PO Box 115 Dover, ID 83825	\$2,500	30 - Community/Civic
City of Sandpoint Police Department 1123 Lake Street Sandpoint, ID 83864	\$2,500	30 - Community/Civic
Coeur D Alene Public Library Foundation Inc 702 E Front Avenue Coeur d'Alene, ID 83814	\$2,500	30 - Community/Civic
Discovery Center Of Idaho Inc 131 Myrtle Street Boise, ID 83702	\$2,500	30 - Community/Civic
Gooding Co Historical Society Inc PO Box 580 Gooding, ID 83330	\$1,500	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Friends Of Idaho Public Television Inc 1455 N Orchard St Boise, ID 83708-2239	\$15,000	30 - Community/Civic
Idaho State Historical Society 2205 Old Penitentiary Road Boise, ID 83712	\$10,000	30 - Community/Civic
Saint Alphonsus Medical Center - Nampa Health Foundation Inc 1512 12th Avenue Road Nampa, ID 83686	\$2,500	30 - Community/Civic
Mountain Home Historical Society Inc 180 South 3rd East Mountain Home, ID 83647	\$1,500	30 - Community/Civic
Mountain Home Senior Center Inc 1000 N 3rd E Mountain Home, ID 83647	\$1,500	30 - Community/Civic
Nampa Civic Foundation Inc 311 Third Street South Nampa, ID 83651	\$2,500	30 - Community/Civic
Oregon Trail Center Inc 320 N 4th St Montpelier, ID 83254	\$2,500	30 - Community/Civic
Payette County Senior Citizens Inc 137 North Main Payette, ID 83661	\$2,500	30 - Community/Civic
Three Island Senior Citizens Inc 492 E Cleveland Glenns Ferry, ID 83623	\$2,500	30 - Community/Civic
Treasure Valley Family Ymca 1177 W State Street Boise, ID 83702	\$2,500	30 - Community/Civic
United Way Of Southeastern Idaho Inc PO Box 1374 Pocatello, ID 83204	\$2,500	30 - Community/Civic
Boy Scouts Of America 525 South Foothill Blvd Salt Lake City, UT 84113-1119	\$2,500	30 - Community/Civic
Boys & Girls Clubs Of Greater Salt Lake 669 South 200 East, Suite 100 Salt Lake City, UT 84111	\$2,500	30 - Community/Civic
Boys & Girls Clubs Of South Valley PO Box 57071 Murray, UT 84157	\$1,000	30 - Community/Civic
City of Milford 26 South 100 West PO Box 69 Milford, UT 84751	\$2,500	30 - Community/Civic
City of South Salt Lake Department of Urban Livability 220 Morris Ave Suite 200 South Salt Lake, UT 84115	\$2,500	30 - Community/Civic
Friends Of Great Salt Lake PO Box 2655 Salt Lake City, UT 84110	\$1,500	30 - Community/Civic
Girl Scouts Of Utah PO Box 57280 Salt Lake City, UT 84157	\$5,000	30 - Community/Civic
Golden Spike Chapter Railway & Locomotive Historical Society 340 E Oak Lane Kaysville, UT 84037	\$1,000	30 - Community/Civic
Grand County, Utah 125 East Center Moab, UT 84532	\$1,500	30 - Community/Civic
Make-A-Wish Foundation Of Utah Inc 771 East Winchester Murray, UT 84107	\$2,500	30 - Community/Civic
Murray Youth Baseball Incorporated 296 E Murray Park Lane Murray, UT 84107	\$2,500	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
National Railway Historical Society Inc Promontory Chapter 1965 Lindsay Dr Taylorsville, UT 84119	\$1,500	30 - Community/Civic
Nature Conservancy 559 E South Temple Salt Lake City, UT 84102	\$5,000	30 - Community/Civic
Price City P O Box 893 Price, UT 84501	\$1,000	30 - Community/Civic
Salt Lake City Corporation 451 S State Street Room 306 P O Box 145474 Salt Lake City, UT 84114-5474	\$2,500	30 - Community/Civic
Thanksgiving Point Institute Inc 3003 N Thanksgiving Way Lehi, UT 84043	\$2,500	30 - Community/Civic
University Of Utah 540 Arapsee Drive Suite 250 Salt Lake City, UT 84108	\$5,000	30 - Community/Civic
Utah Foundation 10 W Broadway Suite 307 Salt Lake City, UT 84101	\$20,000	30 - Community/Civic
Utah Humanities Council 202 West 300 North Salt Lake City, UT 84103	\$2,500	30 - Community/Civic
The Young Mens Christian Association Of Northern Utah 3098 S Highland Drive Suite 440 Salt Lake City, UT 84106	\$1,000	30 - Community/Civic
TOWN OF LIMA 5 WEST SECTION CORNER P O Box 184 LIMA, MT 59739	\$5,000	30 - Community/Civic
Yellowstone Historic Center Inc PO Box 1299 West Yellowstone, MT 59758	\$10,000	30 - Community/Civic
City of Missouri Valley 223 East Erie Street Missouri Valley, IA 51555	\$4,000	30 - Community/Civic
Boy Scouts of America, Mid-America Council 12401 West Maple Road Omaha, NE 68164-1853	\$10,000	30 - Community/Civic
Library Foundation of Eagle Pass 589 W Main Street Eagle Pass, TX 78852	\$5,000	30 - Community/Civic
Boys And Girls Club Of Truckee Meadows 2680 East Ninth Street Reno, NV 89512	\$3,000	30 - Community/Civic
Fernley Preservation Society P O Box 683 Fernley, NV 89408	\$2,000	30 - Community/Civic
Channel 5 Public Broadcasting Inc 1670 North Virginia Street Reno, NV 89503	\$7,500	30 - Community/Civic
Lied Discovery Childrens Museum 833 Las Vegas Blvd , North Las Vegas, NV 89101	\$2,500	30 - Community/Civic
Nature Conservancy One East First Street, Suite 1007 Reno, NV 89501	\$4,000	30 - Community/Civic
Sierra Nevada Journeys 1301 Cordone Ave Suite 200 Reno, NV 89502	\$5,000	30 - Community/Civic
Western Folklife Center 501 Railroad Street Elko, NV 89801	\$2,000	30 - Community/Civic

Payee Organization	Amount	Program Area
Benton West City Ministerial Alliance PO Box 934 320 South Main Benton, IL 62812	\$2,500	30 - Community/Civic
The Field Museum 1400 South Lake Shore Drive Chicago, IL 60605-2496	\$10,000	30 - Community/Civic
Jane Addams Resource Corporation 4432 North Ravenswood Chicago, IL 60640	\$5,000	30 - Community/Civic
Marion Police Department 100 South Madison Street Marion, IL 62959	\$5,000	30 - Community/Civic
Maywood Fine Arts Association 25 N 5th Avenue Maywood, IL 60153	\$5,000	30 - Community/Civic
Metropolitan Planning Council 140 S Dearborn Street Suite 1400 Chicago, IL 60603	\$10,000	30 - Community/Civic
National Able Network Inc 567 W Lake Street Chicago, IL 60661	\$10,000	30 - Community/Civic
United Neighborhood Organization 954 West Washington Avenue 3rd Floor Chicago, IL 60608	\$15,000	30 - Community/Civic
Village of Arlington Heights Office of the Mayor Village of Arlington Heights 33 S Arlington Heights Road Arlington Heights, IL 60005	\$12,500	30 - Community/Civic
Village of Ashton 130 Main Street Ashton, IL 61006	\$2,500	30 - Community/Civic
Village of Berkeley 5819 Electric Avenue Berkeley, IL 60163	\$10,000	30 - Community/Civic
Village of Dupo 100 N 2nd Street Dupo, IL 62239	\$10,000	30 - Community/Civic
Village of Dupo Park Activities Committee 100 South 2nd Street Dupo, IL 62239	\$4,000	30 - Community/Civic
Village of East Carondelet PO 122 950 State St East Carondelet, IL 62240	\$10,000	30 - Community/Civic
FREEBORN COUNTY FAIR 1031 BRIDGE AVE P O BOX 128 ALBERT LEA, MN 56007	\$1,000	30 - Community/Civic
Local Initiatives Support Corporation 202 W Superior Street #401 Duluth, MN 55802	\$2,500	30 - Community/Civic
Minnesota Childrens Museum 10 West Seventh Street Saint Paul, MN 55102	\$1,000	30 - Community/Civic
Minnesota Historical Society 345 Kellogg Blvd W St Paul, MN 55102	\$1,500	30 - Community/Civic
Northfield Retirement Community Foundation 900 Cannon Valley Drive Northfield, MN 55057	\$1,000	30 - Community/Civic
Ramsey County Historical Society In C 75 West 5th Street 323 Landmark Center Saint Paul, MN 55102	\$1,500	30 - Community/Civic
Science Museum Of Minnesota 120 West Kellogg Boulevard St Paul, MN 55102	\$1,500	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Store To Door 1935 West County Rd B2, Ste 250 Roseville, MN 55113	\$1,000	30 - Community/Civic
Wellspring 108 8th St S, Suite #7 St James, MN 56081	\$3,000	30 - Community/Civic
New Braunfels Historic Railroad and Modelers Society, Inc 302 West San Antonio Street New Braunfels, TX 78130	\$5,000	30 - Community/Civic
Friends of Brazoria Wildlife Refuges P O Box 505 Lake Jackson, TX 77566	\$5,000	30 - Community/Civic
Marshall Depot Inc 800 North Washington Suite 1 Marshall, TX 75670	\$5,000	30 - Community/Civic
Texas Tribune Inc 823 Congress Ave , Ste 210 Austin, TX 78701	\$5,000	30 - Community/Civic
Pottawattamie County Community Foundation 536 Broadway Council Bluffs, IA 51503	\$5,000	30 - Community/Civic
Boy Scouts Of America 710 S Hastings Way Eau Claire, WI 54701	\$3,000	30 - Community/Civic
Boys And Girls Club Of Greater Milwaukee Inc 1558 North 6th Street Milwaukee, WI 53212	\$4,000	30 - Community/Civic
Lake States Railway Historical Association Inc 319 Water Street, Suite 800 Baraboo, WI 53913	\$3,500	30 - Community/Civic
Mid-Continent Railway Historical Society Inc P O Box 358 North Freedom, WI 53951	\$5,000	30 - Community/Civic
City of Renwick 501 Main Street Renwick, IA 50577	\$5,000	30 - Community/Civic
City of Brady PO Box 153 Brady, NE 69123	\$1,000	30 - Community/Civic
Central Iberville Community Complex Inc P O Box 226 Plaquemine, LA 70765	\$5,000	30 - Community/Civic
City of Natchitoches P O Box 37 Natchitoches, LA 71457	\$5,000	30 - Community/Civic
City of Opelousas 828 East Landry Opelousas, LA 70570	\$2,500	30 - Community/Civic
DeQuincy Railroad Museum 400 Lake Charles Avenue DeQuincy, LA 70633	\$2,500	30 - Community/Civic
Extra Innings Booster Club 10491 Belleview Drive New Roads, LA 70760	\$10,000	30 - Community/Civic
Friends Of City Park 1 Palm Drive New Orleans, LA 70124	\$2,500	30 - Community/Civic
Imperial Calcasieu Museum Inc 204 W Sallier Lake Charles, LA 70601	\$5,000	30 - Community/Civic
INTERNATIONAL RICE FESTIVAL POST OFFICE BOX 1900 CROWLEY, LA 70527	\$10,000	30 - Community/Civic
Louisiana Endowment For The Humanities 938 Lafayette Street Suite 300 New Orleans, LA 70113	\$5,000	30 - Community/Civic

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Louisiana Orphan Train Society 610 Garland Ave Opelousas, LA 70570	\$2,500	30 - Community/Civic
Morehouse Beautification Inc 110 North Franklin Bastrop, LA 71220	\$1,800	30 - Community/Civic
Northeast Louisiana Childrens Museum Inc 323 Walnut Street Monroe, LA 71201	\$3,000	30 - Community/Civic
Pointe Coupee Animal Shelter P O Box 905 New Roads, La 70760	\$5,000	30 - Community/Civic
Southwest Louisiana Alliance Foundation Inc P O Box 3110 Lake Charles, LA 70602	\$5,000	30 - Community/Civic
West Baton Rouge Historical Association 845 N Jefferson Ave Port Allen, LA 70767	\$13,200	30 - Community/Civic
Arkansas Educational Telecommunications Network 350 S Donaghey Conway, AR 72034	\$10,000	30 - Community/Civic
Museum Of Discovery 500 President Clinton Avenue, Suite 150 Little Rock, AR 72201	\$5,000	30 - Community/Civic
Conway County Historical Preservation Association Inc P O Box 417 Morrilton, AR 72110	\$5,000	30 - Community/Civic
Cotton Belt Rail Historical Society Inc P O Box 2044 Pine Bluff, AR 71613	\$8,000	30 - Community/Civic
Greene County Museum Inc P O Box 1707 Paragould, AR 72451	\$2,500	30 - Community/Civic
Pine Bluff Jefferson County Historical Museum 201 East 4th Avenue Pine Bluff, AR 71601	\$5,000	30 - Community/Civic
Blue Star Recyclers PO Box 64435 Colorado Springs, CO 80962	\$10,000	30 - Community/Civic
Boys And Girls Clubs Of Larimer County 103 Smokey Street Fort Collins, CO 80525	\$5,000	30 - Community/Civic
Denver Gives Inc 700 N Colorado Blvd , #189 Denver, CO 80206	\$4,000	30 - Community/Civic
Senior Resource Services 1802 16th St Greeley, CO 80631	\$2,000	30 - Community/Civic
United Service Organizations Inc PO Box 63771 Colorado Springs, CO 80920	\$5,000	30 - Community/Civic
Cheyenne Depot Museum Inc P O Box 2160 Cheyenne, WY 82003	\$14,000	30 - Community/Civic
Cowgirls Of The West 205 West 17th Street Cheyenne, WY 82001	\$4,200	30 - Community/Civic
Goodwill Industries Of Wyoming Inc 612 W 17th St Cheyenne, WY 82072	\$10,000	30 - Community/Civic
Green River Community Chest Inc 50 East 2nd North Street Green River, WY 82935	\$5,000	30 - Community/Civic
Magic City Enterprises Inc 1780 Westland Rd Cheyenne, WY 82009	\$800	30 - Community/Civic
State Of Wyoming Citizen Review Panel 3001 Henderson Drive, Suite H Cheyenne, WY 82001-5840	\$6,500	30 - Community/Civic

Payee Organization	Amount	Program Area
Town of Medicine Bow P O Box 156 Medicine Bow, WY 82329-0156	\$10,000	30 - Community/Civic
Wyoming Land Trust (WLT) P O Box 1580 Pinedale, WY 82941	\$5,000	30 - Community/Civic
Downtown Community Alliance 700 Locust, Ste 100 Des Moines, IA 50309	\$2,500	30 - Community/Civic
City of Papillion 122 East Third Street Papillion, NE 68046	\$6,000	30 - Community/Civic
Friends Of Big Bend National Park P O Box 200 Big Bend National Park, TX 79834	\$5,000	30 - Community/Civic
Big Bend Community Baseball and Softball 301 N 5th Street Alpine, TX 79830	\$5,000	30 - Community/Civic
City of Smithville P O Box 449 Smithville, TX 78957	\$2,500	30 - Community/Civic
Whitehead Memorial Museum 1308 S Main Street Del Rio, TX 78840	\$2,500	30 - Community/Civic
Boys & Girls Clubs of America 1275 Peachtree Street NE Atlanta, GA 30309	\$5,000	30 - Community/Civic
Trail's End - Sedalia 30263 Pleasant Hill Road Sedalia, MO 65301	\$2,500	30 - Community/Civic
Boy Scouts Of America - Longs Peak Council P O Box 1166 Greeley, CO 80632-1166	\$2,500	30 - Community/Civic
Boys And Girls Club Of Robertson County Inc PO Box 825 Hearne, TX 77859	\$3,000	30 - Community/Civic
City of Yuma/Parks and Recreation Department One City Plaza Yuma, AZ 85366	\$5,000	30 - Community/Civic
Pacifica Foundation KPFT Radio 90.1 FM 419 Lovett Blvd Houston, TX 77006	\$2,500	30 - Community/Civic
The Troop 101 Foundation P O Box 4001 Cheyenne, WY 82003	\$5,000	30 - Community/Civic
Iowa Transportation Museum 927 4th Ave Grinnell, IA 50112	\$10,000	30 - Community/Civic
Greater Houston Partnership 1200 Smith, Suite 700 Houston, TX 77002-4400	\$25,000	30 - Community/Civic
Total Community/Civic	\$2,189,500	
Arkansas Arts Center Foundation P O Box 2137 Little Rock, AR 72203-2137	\$3,000	40 - Fine Arts
Joslyn Art Museum 2200 Dodge Street Omaha, NE 68102	\$50,000	40 - Fine Arts
Eastern New Mexico Bluegrass And Old Tyme Music Association PO Box 129 Tucumcari, NM 88401	\$1,000	40 - Fine Arts
Santa Cruz Valley Art Association Inc PO Box 2371 9 Plaza Road Tubac, AZ 85646	\$2,000	40 - Fine Arts

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Tucson Rodeo Parade Committee P O Box 1788 Tucson, AZ 85702	\$1,000	40 - Fine Arts
West Valley Arts Council 13243 N Founders Park Blvd Surprise, AZ 85379	\$5,000	40 - Fine Arts
Young Arts Arizona Ltd 2009 N 7th Street Phoenix, AZ 85006	\$5,000	40 - Fine Arts
Art Museum Of Southeast Texas P O Box 3703 Beaumont, TX 77704-3703	\$5,000	40 - Fine Arts
Brazosport Symphony Orchestra Inc 400 College Drive Clute, TX 77531	\$5,000	40 - Fine Arts
Woodlands Center For The Performing Arts 2005 Lake Robbins Dr The Woodlands, TX 77380	\$5,000	40 - Fine Arts
Chinati Foundation PO Box 1135 Marfa, TX 79843	\$5,000	40 - Fine Arts
Cisd Choir Boosters 401 Park Heights Dr Cuero, TX 77954	\$5,000	40 - Fine Arts
Contemporary Arts Museum Houston 5216 Montrose Boulevard Houston, TX 77006	\$25,000	40 - Fine Arts
Da Camera Society Of Texas 1427 Branard St Houston, TX 77006-4803	\$5,000	40 - Fine Arts
Houston Grand Opera Association Inc 510 Preston Street Houston, TX 77002	\$25,000	40 - Fine Arts
Houston Youth Symphony & Ballet 2400 Augusta Dr , Suite 235 Houston, TX 77057	\$5,000	40 - Fine Arts
Jazz Education Inc P O Box 8031 Houston, TX 77288-8031	\$2,500	40 - Fine Arts
University Of St Thomas 3800 Montrose Boulevard Houston, TX 77006	\$15,000	40 - Fine Arts
Los Angeles Music And Art School 3630 E Third Street Los Angeles, CA 90063	\$5,000	40 - Fine Arts
El Comite Cultural Del Pueblo Inc P O Box 756 Del Rio, TX 78841	\$2,500	40 - Fine Arts
Webster Community Arts Foundation 292 East Ave , Ste 124 Webster Groves, MO 63119	\$5,000	40 - Fine Arts
Hays Arts Council Inc 112 E 11th Street Hays, KS 67601	\$2,500	40 - Fine Arts
International City Theatre 110 Pine Avenue, Suite 820 Long Beach, CA 90802-4425	\$5,000	40 - Fine Arts
Museum Of Latin America Art 628 Alamos Ave Long Beach, CA 90814	\$5,000	40 - Fine Arts
East Bay Performing Arts 2201 Broadway, Suite 300 Oakland, CA 94612	\$10,000	40 - Fine Arts
Shakespeare By The Sea 777 Centre Street San Pedro, CA 90731	\$15,000	40 - Fine Arts
Clinton Symphony Orchestra Association PO Box 116 Clinton, IA 52733-0116	\$5,000	40 - Fine Arts

Payee Organization	Amount	Program Area
Austin Classical Guitar Society P O Box 4072 Austin, TX 78765	\$2,500	40 - Fine Arts
Ellen Noel Art Museum Of The Permian Basin PO Box 13928 Odessa, TX 79768	\$5,000	40 - Fine Arts
Friends Of The Levitt Pavilion -Arlington 505 E Border St Arlington, TX 76010	\$25,000	40 - Fine Arts
Grace Museum Inc 102 Cypress St Arlene, TX 79601	\$4,000	40 - Fine Arts
Midland Odessa Symphony And Chorale Inc P O Box 60658 Midland, TX 79711	\$5,000	40 - Fine Arts
Theatre Arlington Inc 305 W Main Street Arlington, TX 76010	\$3,500	40 - Fine Arts
Arts Benicia Inc 991 Tyler Street, #114 Benicia, CA 94510	\$3,000	40 - Fine Arts
Auburn Placer Performing Arts Center Incorporated 985 Lincoln Way Auburn, CA 95603	\$8,000	40 - Fine Arts
Auburn Symphony 985 Lincoln Way, #102 PO Box 75 Auburn, CA 95604	\$2,500	40 - Fine Arts
I Can Do That 4660 Natomas Blvd Suite 120-225 Sacramento, CA 95835	\$2,500	40 - Fine Arts
Images Theatre Company Inc 632 Ironwood Way Sacramento, CA 95831	\$5,000	40 - Fine Arts
Merced Lao Family Community, Inc 855 W 15th Street Merced, CA 95340	\$1,500	40 - Fine Arts
Mtzo Martinez Opera Inc 1211 Grandview Ave Martinez, CA 94553	\$2,000	40 - Fine Arts
Roseville Arts 405 Vernon Street Roseville, CA 95678	\$3,000	40 - Fine Arts
Theatre For Children Inc 2711 B St Sacramento, CA 95816	\$3,000	40 - Fine Arts
Nebraska Shakespeare Festival Inc Creighton University Dept of Fine and Performing Arts 2500 California Plaza Omaha, NE 68178	\$5,000	40 - Fine Arts
Creativity Unlimited Arts Council PO Box 266 North Platte, NE 69103	\$17,500	40 - Fine Arts
GOTHENBURG COMMUNITY PLAYHOUSE ASSOCIATION P O Box 15 Gothenburg, NE 69138-2058	\$20,000	40 - Fine Arts
Walla Walla Symphony Society Inc PO Box 92 Walla Walla, WA 99362	\$2,500	40 - Fine Arts
Arts Council Of Pendleton 214 North Main Pendleton, OR 97801	\$1,000	40 - Fine Arts
Oregon Childrens Theatre Company 1939 NE Sandy Blvd Portland, OR 97232	\$2,000	40 - Fine Arts
Oregon East Symphony Inc P O Box 1436 Pendleton, OR 97801	\$1,000	40 - Fine Arts

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Oregon Symphony Association 921•SW Washington St Ste 200 Portland, OR 97205	\$1,000	40 - Fine Arts
Idaho Shakespeare Festival Inc P O Box 9365 Boise, ID 83707-3365	\$2,500	40 - Fine Arts
Meridian Arts Commission 33 East Broadway Avenue Meridian, ID 83642	\$2,500	40 - Fine Arts

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Ballet West 50 West 200 South Salt Lake City, UT 84101	\$2,500	40 - Fine Arts
Hale Centre Theatre 3333 South Decker Lake Drive West Valley City, UT 84119	\$5,000	40 - Fine Arts
Salt Lake City Film Center And Artists Collaborative 122 S Main St Salt Lake City, UT 84101	\$1,000	40 - Fine Arts
Union Station Foundation 2501 Wall Avenue Ogden, UT 84401	\$2,500	40 - Fine Arts
Utah Symphony & Opera 123 West South Temple Salt Lake City, UT 84101	\$5,000	40 - Fine Arts
Mainstreet Uptown Butte Inc 66 W Park St , Suite 211 Butte, MT 59701	\$2,500	40 - Fine Arts
Reno Philharmonic Association Inc 925 Riverside Dr , #3 Reno, NV 89503	\$3,000	40 - Fine Arts
Vsa Arts Of Nevada 250 Court Street Reno, NV 89501	\$4,000	40 - Fine Arts
Chippewa Valley Cultural Association Inc 3 South High Street PO Box 144 Chippewa Falls, WI 54729	\$500	40 - Fine Arts
Eau Claire Childrens Theatre Inc 1814 Oxford Avenue Eau Claire, WI 54703	\$3,000	40 - Fine Arts
Arts And Humanities Council Of Southwest Louisiana Inc P O Box 1437 Lake Charles, LA 70602	\$2,500	40 - Fine Arts
Central Louisiana Arts And Healthcare Inc PO Box 12802 Alexandria, LA 71315	\$3,000	40 - Fine Arts
Shreveport Regional Arts Council 400 Clyde Fant Parkway Shreveport, LA 71101	\$5,000	40 - Fine Arts
The Tennessee Williams-New Orleans Literary Festival Inc 938 Lafayette St , Suite 514 New Orleans, LA 70113	\$3,500	40 - Fine Arts
Arkansas River Valley Arts Center Foundation Inc Post Office Box 2112 Russellville, AR 72811	\$3,000	40 - Fine Arts
Cheyenne Symphony Society Inc P O Box 851 Cheyenne, WY 82003	\$5,000	40 - Fine Arts
Young Musicians Inc P O Box 395 Evanston, WY 82931	\$5,000	40 - Fine Arts
Total Fine Arts	\$411,000	

<u>Payee Organization</u>	<u>Amount</u>	<u>Program Area</u>
Subtotal Before Adjustments	\$5,647,507	
Less: 2012 Voided Check #11820 to City of Nevada, IA (Check Canceled)	(5,000)	
Less 2012 Voided Check #11555 to Foundation for Public Education (Check Voided/Grant Declined)	(1,000)	
Grand Total	\$5,641,507	
(Equals Net Grants per the 2012 Financial Statements)		

UNION PACIFIC FOUNDATION

E.I.N. 13-6406825

FORM 990-PF

2012

Schedule 8

Part XV, Line 3b

Scheduled Payments

2012	\$	0.00
------	----	------

See Attached

Grant Commitment Schedule (6 years) - by Program Area

12/26/2012

Organization	Total	2012	2013	2014	2015	2016	2017	Remaining
Grant Amount	Paid							Balance

No Code Specified

Total No Code Specified (0 items)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total (0 items)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Union Pacific Foundation	X 13-6406825
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1400 Douglas Street, STOP 1650	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Omaha, NE 68179-1650	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4 ☐ 1

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

- The books are in the care of ► Jeffrey P. Totusek

Telephone No. ► 402-544-6262

FAX No. ► _____

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 12 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	3.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	1,060.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.00

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

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

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

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

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

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

Signature and Verification must be completed for Part II only.

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

Signature ☐ Title ☐ Date ☐

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

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

Union Pacific Foundation

13-6406825

Number, street, and room or suite no. If a P.O. box, see instructions.

Social security number (SSN)

1400 Douglas Street, STOP 1620

City, town or post office, state, and ZIP code. For a foreign address, see instructions

Omaha, NE 68179-1620

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

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

- The books are in the care of ► Jeffrey P. Totusek

Telephone No. ► 402-544-6262

FAX No. ►

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

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

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

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.00

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.		Enter filer's identifying number, see instructions	
	Union Pacific Foundation		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions.		13-6406825	
	1400 Douglas Street, Stop 1620		Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
Omaha, NE 68179-1620				

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

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

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

- The books are in the care of ► Jeffrey P. Totusek
Telephone No. ► 402-544-6262 FAX No. ► _____
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box. ☐ . If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until November 15, 2013.
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____.
- If the tax year entered in line 5 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension Additional time is required to collect and analyze contributions data needed for this tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	2.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	1,060.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.00

Signature and Verification must be completed for Part II only.

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

Signature ► Bryan Clark Title ► AVP - Federal Taxes Date ► 8/8/13

Form 8868 (Rev 1-2013)