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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**

OMB No 1545-0052

**2013**

**Open to Public Inspection**

**For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013**

Name of foundation EA MELLINGER EDUCATIONAL FOUNDATION INC		<b>A Employer identification number</b> 36-2428421
Number and street (or P O box number if mail is not delivered to street address) 1025 EAST BROADWAY	Room/suite	<b>B Telephone number (see instructions)</b> (309) 734-2419
City or town, state or province, country, and ZIP or foreign postal code MONMOUTH, IL 61462		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 21,223,382	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	601			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	275	275		
	<b>4</b> Dividends and interest from securities	388,219	388,219		
	<b>5a</b> Gross rents	11,700	11,700		
	<b>b</b> Net rental income or (loss) <u>11,700</u>				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	563,004			
	<b>b</b> Gross sales price for all assets on line 6a <u>11,419,631</u>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		563,004		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	13,416	13,416			
<b>12 Total.</b> Add lines 1 through 11	977,215	976,614			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	54,942	27,471		27,471
	<b>14</b> Other employee salaries and wages	96,334	48,167		48,167
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	129	103		26
	<b>b</b> Accounting fees (attach schedule)	14,541	11,633		2,908
	<b>c</b> Other professional fees (attach schedule)	81,602	78,729		2,873
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	18,639	5,382		5,383
	<b>19</b> Depreciation (attach schedule) and depletion	9,076	3,631		
	<b>20</b> Occupancy	15,574	6,363		9,212
	<b>21</b> Travel, conferences, and meetings	1,332	666		666
	<b>22</b> Printing and publications	1,075	484		591
	<b>23</b> Other expenses (attach schedule)	13,930	6,568		7,939
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	307,174	189,197		105,236
	<b>25</b> Contributions, gifts, grants paid	1,214,114			1,190,630
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,521,288	189,197		1,295,866	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-544,073				
<b>b Net investment income</b> (if negative, enter -0-)		787,417			
<b>c Adjusted net income</b> (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	22,982	30,278	30,278	
	<b>2</b> Savings and temporary cash investments . . . . .	26,168	52,053	52,053	
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ 87,408 Less allowance for doubtful accounts ▶ _____ 8,500	115,090	78,908	78,908	
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	3,362,345	0	0	
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	44,000	46,000	46,000	
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	2,143,225	0	0	
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .	14,094,900	20,884,094	20,884,094	
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 321,722 Less accumulated depreciation (attach schedule) ▶ _____ 252,200	71,457	69,522	95,443	
<b>15</b> Other assets (describe ▶ _____)	81,282	36,606	36,606		
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	19,961,449	21,197,461	21,223,382		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	4,880	5,541		
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ▶ _____)	76,370	139,079		
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	81,250	144,620			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .	656,220	752,021		
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .	19,223,979	20,300,820		
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .				
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	19,880,199	21,052,841			
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	19,961,449	21,197,461			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	19,880,199
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-544,073
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	1,722,698
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	21,058,824
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	5,983
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	21,052,841

**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)
<b>1 a</b> PUBLICLY TRADED SECURITIES			
<b>b</b> CAPITAL GAINS DIVIDENDS	P		
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 11,413,588		10,856,627	556,961
<b>b</b> 6,043			6,043
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			556,961
<b>b</b>			6,043
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	563,004
<b>3</b> 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		<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,404,286	19,885,312	0.070619
2011	1,145,259	20,059,856	0.057092
2010	848,056	19,345,442	0.043838
2009	854,476	18,095,355	0.047221
2008	1,004,771	20,963,750	0.047929

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.266699
<b>3</b> 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	<b>3</b>	0.053340
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	<b>4</b>	20,386,815
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	1,087,433
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	7,874
<b>7</b> Add lines 5 and 6.	<b>7</b>	1,095,307
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	1,297,116

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	7,874
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	7,874
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	7,874
<b>6</b>	Credits/Payments		
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	18,678
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	18,678
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	10,804
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> 10,804 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>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.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ 0 <b>(2)</b> On foundation managers <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> IL, DE		
<b>b</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? <i>If "No," attach explanation .</i>	<b>8b</b>	Yes
<b>9</b> 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>	No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW MELLINGER ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>EA MELLINGER EDUC FOUND</b> Telephone no <b>(309) 734-2419</b> Located at <b>1025 EAST BROADWAY MONMOUTH IL</b> ZIP +4 <b>61462</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b> At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country <b>_____</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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
<b>1a</b> During the year did the foundation (either directly or indirectly)				
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
<b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>			<b>No</b>
<b>c</b> 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 2013? . . . . .	<b>1c</b>			<b>No</b>
<b>2</b> 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))				
<b>a</b> At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20__ , 20__ , 20__ , 20__</b>				
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	<b>2b</b>			
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20__ , 20__ , 20__ , 20__</b>				
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>b</b> If "Yes," did it have excess business holdings in 2013 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> ) . . . . .	<b>3b</b>			
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</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 2013?	<b>4b</b>			<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <span style="float:right"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p><b>(4)</b> 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). <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <span style="float:right"><b>5b</b></span></p> <p>Organizations relying on a current notice regarding disaster assistance check here. <span style="float:right"><input type="checkbox"/></span></p> <p><b>c</b> 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? <span style="float:right"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <span style="float:right"><b>6b</b></span></p> <p><i>If "Yes" to 6b, file Form 8870.</i></p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span></p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <span style="float:right"><b>7b</b></span></p>			
	<b>No</b>		
	<b>No</b>		

**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 Additional Data Table				

**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. 0

**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. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b> SCHOLARSHIPS GRANTED - GRANTED 760 SCHOLARSHIPS TO INDIVIDUALS DURING 2013	1,213,114
<b>2</b> OTHER GRANTS - ISSUED 1 GRANT TO OTHER ORGANIZATIONS DURING 2013	1,000
<b>3</b>	
<b>4</b>	

**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
<b>1</b> STUDENT LOANS MADE	1,250
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **1,250**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	20,545,613
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	56,218
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	95,443
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	20,697,274
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	20,697,274
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	310,459
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	20,386,815
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	1,019,341

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	1,019,341
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5. . . . .	<b>2a</b>	7,874
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	7,874
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	1,011,467
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	42,077
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	1,053,544
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	1,053,544

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,295,866
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	1,250
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,297,116
<b>5</b>	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). . . . .	<b>5</b>	7,874
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,289,242

**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 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				1,053,544
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .			374,185	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . .				
<b>b</b> From 2009. . . . .				
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . .				
<b>e</b> From 2012. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>1,297,116</u>				
<b>a</b> Applied to 2012, but not more than line 2a			374,185	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2013 distributable amount. . . . .				922,931
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				130,613
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a. . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . .				
<b>d</b> Excess from 2012. . . . .				
<b>e</b> Excess from 2013. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . .

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2a** 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			<b>(e) Total</b>
	<b>(a) 2013</b>	<b>(b) 2012</b>	<b>(c) 2011</b>	<b>(d) 2010</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					

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

**a** "Assets" alternative test—enter

**(1)** Value of all assets . . . . .

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

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

**c** "Support" alternative test—enter

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

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

**(3)** Largest amount of support from an exempt organization

**(4)** Gross investment income

**Part XV Supplementary Information (Complete this part only if the organization 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) )

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**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

---

**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

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**a** The name, address, and telephone number of the person to whom applications should be addressed

See Additional Data Table

---

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

See Additional Data Table

---

**c** Any submission deadlines

See Additional Data Table

---

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

See Additional Data Table

**Part XV Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><b>a</b> <i>Paid during the year</i> See Additional Data Table See Additional Data Table</p>				
<p><b>Total</b> . . . . . <b>▶ 3a</b></p>				<p>1,195,115</p>
<p><b>b</b> <i>Approved for future payment</i></p>				
<p><b>Total</b> . . . . . <b>▶ 3b</b></p>				<p>0</p>





**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
TOM JOHNSON 1025 E BROADWAY MONMOUTH,IL 61462	PRESIDENT/TRUSTEE 30 00	40,542	0	0
GARY WILLHARDT PHD 1025 E BROADWAY MONMOUTH,IL 61462	VICE-PRESIDENT/TRUSTEE 1 00	4,800	0	0
GARY MARTIN 1025 E BROADWAY MONMOUTH,IL 61462	TREASURER/TRUSTEE 1 00	4,800	0	0
DEBRA GRAND 1025 E BROADWAY MONMOUTH,IL 61462	TRUSTEE 1 00	0	0	0
DANIEL G KISTLER 1025 E BROADWAY MONMOUTH,IL 61462	SECRETARY/TRUSTEE 1 00	4,800	0	0

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

**a** The name, address, and telephone number of the person to whom applications should be addressed

SELECTION COMMITTEE  
1025 EAST BROADWAY  
MONMOUTH, IL 61462  
(309) 734-2419

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

APPLICANTS MUST PROVIDE A COMPLETED APPLICATION FORM, A PARENTS' STATEMENT OF INCOME AND THE FAFSA STUDENT AID REPORT (SAR) PAGE SHOWING THE EXPECTED FAMILY CONTRIBUTION (EFC) IN ADDITION, APPLICANTS MUST SUBMIT AN OFFICIAL HIGH SCHOOL OR COLLEGE TRANSCRIPT OF GRADES ADDITIONAL INFORMATION REGARDING APPLICATION IS AVAILABLE AT WWW.MELLINGER.ORG

**c** Any submission deadlines

MAY 1 OF EACH YEAR

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

SCHOLARSHIP AWARDS SCHOLARSHIPS MADE BY THE MELLINGER FOUNDATION ARE AWARDED DURING THE ANNUAL SCHOLARSHIP COMMITTEE MEETING HELD IN JUNE A GEOGRAPHIC AREA OF WARREN COUNTY AND THE SURROUNDING 5 COUNTIES IS IN PLACE AND ONLY CANDIDATES FROM THOSE COUNTIES ARE GIVEN CONSIDERATION THE SCHOLARSHIP COMMITTEE REVIEWS THE APPLICANTS AND AWARDS SCHOLARSHIPS BASED ON THE CRITERIA OF THE FOUNDATION THE MELLINGER FOUNDATION AWARDS SCHOLARSHIPS TO UNDERGRADUATE STUDENTS WHO ATTEND ACCREDITED COLLEGES AND UNIVERSITIES OR ACCREDITED AND/OR RECOGNIZED VOCATIONAL SCHOOLS WITHIN THE UNITED STATES THE FOUNDATION CHOOSES SCHOLARSHIP RECIPIENTS PRIMARILY BASED ON ACADEMIC ACHIEVEMENT AND FINANCIAL NEED

**a** The name, address, and telephone number of the person to whom applications should be addressed

SELECTION COMMITTEE  
1025 EAST BROADWAY  
MONMOUTH, IL 61462  
(309) 734-2419

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

APPLICANTS MUST PROVIDE A COMPLETED APPLICATION FORM IN ADDITION, APPLICANTS MUST SUBMIT AN OFFICIAL HIGH SCHOOL OR COLLEGE TRANSCRIPT OF GRADES A LETTER OF GOOD STANDING OR TRANSCRIPT IS REQUIRED ANNUALLY FOR A LOAN TO BE RENEWED ADDITIONAL INFORMATION REGARDING APPLICATION IS AVAILABLE AT WWW.MELLINGER.ORG

**c** Any submission deadlines

MAY 1 OF EACH YEAR

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

LOANS MADE BY THE MELLINGER FOUNDATION ARE AWARDED BY THE SCHOLARSHIP/LOAN COMMITTEE EACH JUNE DURING THE REGULAR SCHOLARSHIP MEETING STUDENTS DEEMED ELIGIBLE MUST LIVE IN WARREN COUNTY OR THE 5 SURROUNDING COUNTIES AND MUST BE ENROLLED IN A GRADUATE STUDIES PROGRAM STUDENTS MAY BORROW UP TO \$2,500 ANNUALLY WITH A CUMULATIVE LOAN LIMITATION OF \$10,000 PER STUDENT THE FOUNDATION CONSIDERS LOANS TO GRADUATE STUDENTS ENROLLED IN ACCREDITED UNIVERSITIES WITHIN THE UNITED STATES AT THE JUNE 2011 MEETING, THE TRUSTEES OF THE MELLINGER FOUNDATION VOTED UNANIMOUSLY TO DISCONTINUE THE LOAN PROGRAM STUDENTS PREVIOUSLY AWARDED WILL BE LOANED FUNDS UNTIL THEY GRADUATE OR 2012

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACKERMANN STEPHANIE LYNN RR 1 BOX 200 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,700
ADAMS CARLY R 1101 NORLAWN DR VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	1,334
ADAMS KELLY M 1101 NORLAWN DRIVE VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	500
ADKISSON DAVID M 1218 JOSEPH ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	2,400
ADMIRE COURTNEY M 101 TROJAN AVE AVON,IL 61415	NONE	N/A	SCHOLARSHIP	900
ADOLPHSON CHRISTOPHER LE 721 WILLIAM DR KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
ADWELL NICHOLE MARIE 2651 FIRST STREET LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	2,000
AHLBERG CHRISTA LYNN 935 W LOSEY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,100
AKERS BROOKE M RR 1 BOX 73E GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	668
ALBERT LAUREN E 2019 55TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
ALBERT RACHAEL C 2019 55TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
ALBRIGHT EMILY LAUREN 714 SOUTH BROAD ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
ALCALA LAURA EDEVELIA 904 SOUTH SECOND MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
ALEXANDER BENJAMIN JOHN RTE 1 BOX 372 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,700
ALEXANDER WADE CHARLES RTE 1 BOX 372 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALLAMAN KATIE LYNN 608 LAYNE DR 1 WEST BURLINGTON,IA 52655	NONE	N/A	SCHOLARSHIP	1,700
ALLEN AUSTIN ZANE 18855 N 2100TH RD BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,000
ALLEN GRANT MITCHELL 1290 NORTH JACKSON BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,000
ALLEN KATHRYN MARIE 796 SWEDENBERG RD KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
ANDERSON ASHLEY HOPE 1065 US HWY 67 VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	1,334
ANDERSON BRETT MICHAEL 807 SW 3RD ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
ANDERSON COURTNEY R 2163 N BROAD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
ANDERSON DANIELLE LEE 1696 100TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
ARMSTRONG COREY DAVID 1205 WARREN SCHOOL RD MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
ARTEAGA MAYRA G 208 WEST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	400
BAHENA ADRIAN G 401 SOUTH 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BAIR CHASE EUGENE 1006 N MAIN VERMONT,IL 61484	NONE	N/A	SCHOLARSHIP	2,000
BAKER DAWN NICOLE 303 SOUTH KELLY ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	2,000
BAKER DEMI LEA 1080 TAMARIND DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	525
BAKER JOSHUA R 401 N 4TH ST PO BOX 325 OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BAKER SAMARA J 807 NORTH 9 1/2 ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BAKER SARA KATHLEEN 579 LOSEY STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
BAKER STEFANIE LEE 579 E LOSEY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,800
BALL ABIGAIL A 129 N WESTVIEW DRIVE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
BALL BRYCE P 129 N WESTVIEW DRIVE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
BANKES CHELSEA ROSE 711 JOHNSTON GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
BARNES KELSEY LYNN 70 S 20TH AVE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	2,000
BARNETT PHILIP R 335 N UNION ST GOOD HOPE,IL 61438	NONE	N/A	SCHOLARSHIP	1,700
BARNHOUSE JACLYN LOUISE 305 NORTH SCOTT STREET ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	1,700
BARR JESSE DAVID 26222 NORTH BOAT DOCK RD CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
BARRETT LAUREN K 7830 N 1350TH RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	850
BARRY MARISSA JANE 200 EAST HARLEM AVE APT 208 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	900
BARSHINGER ANNA NICOLE 998 DAYTON DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
BARTON KAYLYN LEE 2325 41ST AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,000
BATES KARLEY L 1086 KNOX HWY 25 GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BATTENBURG JENNIFER S 2028 62ND ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
BATTERTON ALYSSA JO 320 W STATE ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	1,000
BAUER JOSEPH F 508 CIRCLE LANE CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	2,000
BAUGHER BLAIR ELLEN 206 SE 13TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
BAVERY ERIN SUERRETTE 405 W MAPLE BOX 587 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,100
BEADLES KAYLA THERESA 1208 DAYTON DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
BEALMEAR MATTHEW KYLE 421 METROPOLIS STREET METROPOLIS,IL 62960	NONE	N/A	SCHOLARSHIP	1,000
BEAM COURTNY M 203 NW 5TH STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
BECK ABBY ST JOHN 209 WEST LEE STREET COLCHESTER,IL 62326	NONE	N/A	SCHOLARSHIP	1,700
BEGUELIN DANIEL ROBERT 666 105TH ST BOX 451 JOY,IL 61260	NONE	N/A	SCHOLARSHIP	1,700
BEGUELIN TAYLOR ANNE BOX 451 JOY,IL 61260	NONE	N/A	SCHOLARSHIP	1,700
BELL MAGGIE JO 817 SOUTH C STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BENNETT KELSEY LYNN 2042 62ND STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
BENNETT MICHAEL JOHN 1585 110TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BENNETT TAYLOR NICOLE 608 WEST MAIN STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	500
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BENSON TANNER JAMES 301 NW 5TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
BENT HALEY D 790 E MAIN ST IPAVA,IL 61441	NONE	N/A	SCHOLARSHIP	1,700
BERTELSEN MATTHEW ADAM 302 NORTH 1ST ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BEYERS BRITTANY ANN 515 S MADISON LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,700
BICHSEL BLAKE A 724 E 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BIELSER EMILY RAE PO BOX 27 GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	1,000
BIERI BRITTNEY DIAN 508 EAST MAIN ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
BIGGER RYAN SAMUEL RR 1 BOX 248 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
BIK LAL ZA 520 EAST 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	900
BISHOP KAYLA M 1205 WARREN SCHOOL RD MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	125
BLOCK LAYTON S 1547 KNOX HWY 17 GILSON,IL 61436	NONE	N/A	SCHOLARSHIP	1,700
BLOCK PEIRONNET ROSE 1547 KNOX HWY 17 GILSON,IL 61436	NONE	N/A	SCHOLARSHIP	1,901
BLOOMBERG JAKE ROLAND 1468 BERWICK ROAD BERWICK,IL 61417	NONE	N/A	SCHOLARSHIP	1,700
BLUCKER AMY E 1166 JEFFERSON ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
BODENHAMER CORIN E 1737 20TH AVE AVON,IL 61415	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BODENHAMER JUSTINE OLIVIA 1737 20TH AVE AVON,IL 61415	NONE	N/A	SCHOLARSHIP	500
BOLLINGER BRENNEN A 902 18TH STREET VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	2,000
BOOCK SADIE E 1808 20TH STREET KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	2,000
BOSWELL MARK DAVID 302 OAKVIEW DRIVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
BOWEN JOSHUA BRYAN 802 NE 3RD AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	500
BOYER MADISON E 2272 CATHERINE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,100
BOYER NICHOLAS KYLE 130 W WASHINGTON BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	1,700
BOYNTON SHANNON B 707 NORTHWEST 3RD ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	900
BRACKETT DEREK WILLIAM 1710 ROBIN COURT GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
BRENNAN RYAN PATRICK 303 S LINE ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
BREWER SCOTT DOUGLAS 1192 S AVENUE A CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
BRIDGFORD KRISTEN SUE 1355 115TH AVE JOY,IL 61260	NONE	N/A	SCHOLARSHIP	1,700
BROKAW MARY CHRISTINE RR 1 BOX 39 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
BROOKS SAMUEL J 803 WEST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
BROWN KAYLIN LARI 704 JEFFERSON ST KEITHSBURG,IL 61442	NONE	N/A	SCHOLARSHIP	375
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
BROWNE KYLIE ANNE 1213 130TH ST BERWICK,IL 61417	NONE	N/A	SCHOLARSHIP	775
BRUNENN COLTEN JAY 1296 HWY 94 ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,176
BUCHOLTZ KELSEY L 643 MEADO DRIVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
BUCK AMANDA M 901 BATEMAN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
BUFE SARAH ANN 320 SOUTH WHITE ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,000
BUNDY ALLISON MARIE RR 1 BOX 129J GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	1,000
BURGLAND ALEXANDER JACK 633 185TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
BURGUS KYLE EDWARD 501 OAKWOOD DRIVE STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
BUSH MADISON MARIE 451 160TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,901
BUSH MASON THOMAS 451 160TH STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
BUTLER MEGAN E 1381 WLOSEY GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
BYERS AMANDA RENEE 4 80TH ST ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,000
BYRNE MEGAN K 809 WEST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
CAMPBELL TRENTON D 205 NW 5TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,100
CAMPER RODNEY CHARLES 65 HIGHLAND AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
CANO DANIELLE N 940 N BROAD GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
CARL JARED BENJAMIN 1737 N PRAIRIE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
CARL RYAN P 1737 N PRAIRIE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
CARLSON TANNER DRAKE 315 S MAIN PO BOX 601 ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,000
CARLSON ZANE DAVID 869 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,901
CARNES MIA CARMEN 200 N CHERRY ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
CARTER KELLY N 757 PRAIRIEVIEW RD KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
CASTOR ABEL D 1536 135TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,100
CAVANAUGH NICHOLAS B 1212 LAWNWAY DRIVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
CHAMBERS CAROLYN JEAN 7647 E CO HWY 17 ELLISVILLE,IL 61431	NONE	N/A	SCHOLARSHIP	1,700
CHAMPION KAYLIE ANN 215 SOUTH I STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
CHENOWETH JACOB LOUIS 143 W SPRUCE ST CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,000
CHENOWETH WESTON PAUL 143 W SPRUCE ST CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,901
CHRISTIAN BREANNA NICOLE 259 CARE ST BOX 115 CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,000
CHURCHILL ANDREA RENEE 360 S JEFFERSON ST ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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CHURCHILL TIFFANY N 105 S JOHN TABLE GROVE,IL 61482	NONE	N/A	SCHOLARSHIP	2,000
CLARK ANJAY MARIE 2239 KNOX RD 1850E VICTORIA,IL 61485	NONE	N/A	SCHOLARSHIP	588
CLARK CHELSEA MARIE 404 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
CLARK DEVIN ALLEN 8 LINCOLN COURT MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
CLARK JARED LEE RR 1 BOX 121 KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,100
CLARK LELA MICHELLE 716 NORTH MAIN STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
CLARK MORGAN ANN 401 N LOCUST ST ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	1,700
CLARK NATHAN DANIEL 401 NORTH LOCUST ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	2,000
CLAWSON MACKENZIE SUE PO BOX 42 SEATON,IL 61476	NONE	N/A	SCHOLARSHIP	2,000
CLAWSON SHANNON R 410 SE 8TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
COATES BRANDON ALAN 19 LAKEVIEW DRIVE BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	2,000
COATES KELSEY MARIE 19 LAKEVIEW DRIVE BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	2,000
COLE ANDREW JEFFREY 833 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
COMBS DANA NICHOLE 401 WEST NORTH ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
COMBS KIERSTEN AMBER 401 W NORTH ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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CONARD CECILY M 1643 90TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
CONNERLY MEGAN MARIE 110 NORTH 14TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	250
CONWAY ALLY NICOLE 30 GETTYSBURG DRIVE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,487
CONWAY MOLLY ANNE 706 SE 2ND AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,100
COOK AUBREY ELAINE 515 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
COOK BRADLEY ALLEN PO BOX 72 LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	567
CORSARO MICHELLE LYNN 1136 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	334
COURTER IAN JOSEPH 814 S LAFAYETTE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
CRAIN KELSEY JO 215 KNOLL DRIVE KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,000
CRANDALL ALISSA JANE RR 1 BOX 89 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
CRAWFORD KIMBERLY D 856 LOMBARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
CRAWFORD LEAHNA SUK 856 LOMBARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	850
CRAWFORD SHAUNA VADA 114 N LOGAN STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
CRAWFORD SHELBY LEAH 114 N LOGAN ST STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
CREE SPENCER C 163 W MARY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

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CREECH TANNER JAMES 1854 MAPLE AVENUE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
CREMER JORDAN L 1 INDIAN TRAIL MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	850
CROSETTO JACOB JOHN 410 W BROADWAY ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	1,700
CROSS SKY SELENE 525 SOUTH CAMPBELL ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
CROUSE CODY R 703 NORTH I STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	850
CRUMP MARK STEPHEN PO BOX 1736 GALESBURG,IL 61402	NONE	N/A	SCHOLARSHIP	2,000
CULLETT KYLIE B 1084 W MAIN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
DACE DAKOTA BRENT 200 COUNTRY LANE ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,000
DANIEL BRITTANY K 402 NORTH 2ND STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
DANIELS NATHAN G RR 1 BOX 340 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	2,000
DARRAH EMILY SUZANNE RR 3 BOX 66 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
DARRAH KATY LYNN RR 3 BOX 66 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	513
DAVIDSON JUSTIN 1147 DAY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
DAVIS BENJAMIN P 216 SOUTH 5TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	567
DAVIS BRANDON LOUIS 831 MONROE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

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DAVIS EVAN MATTHEW 34003 N CO HWY 26 AVON,IL 61415	NONE	N/A	SCHOLARSHIP	2,000
DAWSON MATT STEVEN 708 EAST MAIN ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
DAY ASHTON M 300 MARYLAND ROAD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
DEAKIN TIFFANY LEIGH 11191 E CAMERON RD CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	1,700
DELIGIANNIS CHRISTOPHER A 92 S IVAN GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
DELIGIANNIS MARINA A 92 S IVAN GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
DENNIS SETH MICHAEL 1398 KNOX HWY 7 KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
DEPOY CASSIDY R 310 W CARROLL ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
DERHAM RYAN NEAL 715 PLEASANT DR KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
DERRY JUSTIN M PO BOX 182 INDUSTRY,IL 61440	NONE	N/A	SCHOLARSHIP	1,000
DIAZ DREW TYLER 1316 E LOSEY GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
DIETMEIER MOLLY G 810 S COLLEGE AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,100
DILLARD JUSTINE N PO BOX 117 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
DILLIE MEGHAN 305 W MAY ST JOY,IL 61260	NONE	N/A	SCHOLARSHIP	2,000
DIXON ZACHARY T 1536 N FARNHAM GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

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DODSON ALEXANDRIA R 603 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
DONALD JOHNATHON B 81 BANDY AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
DONNELLY SARAH ANNE 1041 BRIDGEPORT RD LONDON MILLS,IL 61544	NONE	N/A	SCHOLARSHIP	1,700
DOUGLAS COLIN R 359 GRANT ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	2,000
DOUGLAS EMILY X 2224 100TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,100
DOUGLAS LOGAN A 2224 100TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
DOUGLAS YURI PATRICK 529 N RANDOLPH MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
DOWERS BRANDI ANNE 906 15TH ST SMITHSHIRE,IL 61478	NONE	N/A	SCHOLARSHIP	1,700
DRISKELL RYAN LEE 13060 N 1800TH RD GOOD HOPE,IL 61438	NONE	N/A	SCHOLARSHIP	2,000
DRUMMOND CANDICE R 16970 N 550TH RD INDUSTRY,IL 61440	NONE	N/A	SCHOLARSHIP	1,000
DUNCAN SCOTT CASEY 737 US HIGHWAY 150 EAST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
DUY KELCEY E 808 BOBBY AVENUE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,628
DYKEMAN JANELLE LYNN 481 N CEDAR STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	400
EARP BRIAN CHARLES PO BOX 123 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	2,100
EASLEY CODY JAMES 1788 195TH AVE CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,000
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
ECKLEY MORGAN K 401 SOUTH E STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
EKSTEDT ERIN ELIZABETH 1735 KNOX HWY 4 ALTONA,IL 61414	NONE	N/A	SCHOLARSHIP	1,100
ELLIOTT JENNIFER ROSE 771 180TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
ELLIOTT PETER JOSEPH 771 180TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,176
ELTING HANNAH E 307 HILLCREST DRIVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
ELTING NATHAN FRANCIS 307 HILLCREST DRIVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
ENDERLIN SYDNEY L 813 NORTH C STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
ENGBRETSON LILY ELIZABETH 913 BATEMAN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,200
ENGEL ELIZABETH M 240 S STREET IPA VA,IL 61441	NONE	N/A	SCHOLARSHIP	1,700
ENGWALL ALLISON C 420 FYRE LAKE DRIVE SHERRARD,IL 61281	NONE	N/A	SCHOLARSHIP	1,700
ERLANDSON ALEX K 11450 N 1500TH RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
ETTINGER JESSICA LEE 928 HAWKINSON AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
EWALT RODNEY WADE 824 W 4TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
FARMER KAITLYN ILLENE 412 EAST GIRARD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
FARMER SARAH ANNE 412 EAST GIRARD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FARRELL TYLER MICHAEL 149 OLIVE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
FASSANO PATRICK JAMES 718 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
FERRIER BAYLEE JILL 302 DIVISION KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
FICKENSCHER MEGAN LEA 1036 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
FINK BRANDI KAY 126 N GROVE ST ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	1,700
FISCHER GABRIELLE ANN 2215 CHRISTOPHER DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
FISCHER ROBERT M 2215 CHRISTOPHER DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,267
FISHER JENNAFER L 605 S PRAIRIE ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
FITCH NATHANIEL MARK 1117 WINDCREST ACRES GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
FLACK MADISON R 29 KNOX ROAD 2500N NORTH HENDERSON,IL 61466	NONE	N/A	SCHOLARSHIP	2,000
FOGERTY KENNETH RYAN 434 EAST PROSPECT ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	1,250
FORD JASON LEE 314 N LOGAN ST STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,274
FOSTER ALEXIS C RR 1 BOX 77 LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,100
FOSTER MICHAEL D 1035 INVENTION RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,100
FOSTER SOMMER J 303 EAST DAVIS AVENUE ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOWLER KIANNA JO 323 SOUTH 1ST STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
FOX JENNA LYNNE 215 COTTAGE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	350
FOX LORI JEAN RR 1 BOX 197 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,321
FRAKES RUSSELL F 450 N MAIN ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
FRANK MAKENZIE LEIGH 307 INDIANA AVE EAST GALESBURG,IL 61430	NONE	N/A	SCHOLARSHIP	2,000
FRANKS JORDAN DALE 1430 120TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,901
FREDRICKSON BRANDON LANE 2855 FIRST STREET SEATON,IL 61476	NONE	N/A	SCHOLARSHIP	1,700
FROELICH MORGAN SUE 1346 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
FRY AARON DARRELL 608 EAST EUCLID AVENUE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
FRYE BREANNE E 1102 NW 2ND ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	858
GASKILL KALVIN 411 NORTH A STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GAUMER CHASE LOGAN 35 STONEGATE DR CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
GAVIN ALEX MICHAEL 565 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GAVIN JACOB PHILLIP 565 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GEITNER MATTHEW E 1064 LEANNE DRIVE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GENTES EVAN JAMES 13765 N 2100TH RD GOOD HOPE,IL 61438	NONE	N/A	SCHOLARSHIP	1,700
GIBB JORDAN DOUGLAS 2294 CATHERINE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
GILLEN ALEJANDRA 344 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GILLEN CONNOR JAMES 1406 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GILLEN MARCELA BELIN 344 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GILLEN REBECCA SUE 705 NORTH I STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GINGLEN ALEX C 628 N ADAMS LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,700
GLASGOW JOHN MAXELL 809 EAST THIRD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
GLASGOW SHANAE ALEXIS 607 E BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
GLASGOW ZACHARY JAMES 607 EAST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
GODDE BRENNAN SCOTT ILLINOIS AVENUE GALESBURG,IL 61430	NONE	N/A	SCHOLARSHIP	2,000
GODDE JUSTIN QUADE 206 ILLINOIS AVENUE EAST GALESBURG,IL 61431	NONE	N/A	SCHOLARSHIP	1,901
GODINA MARIA E 1004 WEST 6TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
GOFF TREY RICHARD 103 WASHINGTON ST BOX 162 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	2,000
GOMER MEGAN E 1625 MEADOW LARK DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GOODWIN SKYLER P K 1111 SOUTH 7TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
GREENSTREET TAYLOR C 323 SOUTH 10TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
GREINER ANDREW TAZ 1273 KREIGH LANE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
GREINER SAMANTHA E 1273 KREIGH LN KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,026
GUERRA ALLISON B 1765 N MAIN ST CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	708
GULLSTRAND GRANT M 114 N MAIN RIO,IL 61472	NONE	N/A	SCHOLARSHIP	2,000
GUNTER JULIE ANN 35 US HWY 34 KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,100
HADSALL CHELSEA MARIE 515 E WASHINGTON ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	2,000
HAGEN QUENTIN B 107 W LAWRENCE AVE SPRINGFIELD,IL 62704	NONE	N/A	SCHOLARSHIP	2,850
HAGLER AVENLEE MAY 846 N CRAFFORD ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	900
HAHN GEOFFREY P 523 CARE ST BOX 162 CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,901
HALL SAMUEL JAMES 311 SOUTH 5TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
HAMM ALEXANDRIA J 1131 BOBBY AVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
HAMM PARIS 1131 BOBBY AVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
HAPTONSTALL KYLE C 1351 W CARL SANDBURG DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HARDEN MARKESHA S 612 EAST BROOKS STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
HARDESTY AMANDA J 215 W WALNUT STREET KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	500
HARPER JESSA FAYE 1813 BEAR SCHOOL ROAD FARMINGTON,IL 61531	NONE	N/A	SCHOLARSHIP	2,000
HARRELL CHANDA D 972 LOMBARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
HARRISON MICHAEL MEDINA 516 KRAMER ROAD AVON,IL 61415	NONE	N/A	SCHOLARSHIP	2,567
HARROUN BRANDON M 305 W ADAMS ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
HART CAITLYN A 12411 E SHOOP RD CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	2,000
HARTMAN CHEROKEE M PO BOX Z OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	1,700
HATCH BROOKE MARIE 2303 KNOX RD 600E ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	1,700
HAVENS AMANDA LEIGH 1365 EAST MYRTLE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,100
HAWK DUSTIN JAMES RR 1 BOX 26 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
HAWKINS HANNA N 1431 230TH AVE CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,700
HAYES LINDSEY MARIE 806 JEFFERSON GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,176
HAYNES RACHEL LYNN 725 N 8TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	775
HEADY ASHLEE ELAINE 77 KNOX RD 2200 N GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
HEAP BROCK D RR 1 BOX 153 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
HEDGES ETHAN M P 823 SOUTH MAIN STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
HEDGES GAGE A C 823 SOUTH MAIN ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
HEDRICK CHRISTOPHER R 609 NW 4TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
HENDERSON CASEY JORDAN 7537 MCCOY SHAWNEE,KS 66227	NONE	N/A	SCHOLARSHIP	1,700
HENDERSON JACOB M 7537 MCCOY SHAWNEE,KS 66227	NONE	N/A	SCHOLARSHIP	1,100
HENDRIX ALEXIS D PO BOX 142 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
HENDRIX ANDREA M PO BOX 142 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
HENZLER CHRIS JAMES 902 N CEDAR ST LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,700
HERGESHEIMER KATERINA M 1182 130TH STREET BERWICK,IL 61417	NONE	N/A	SCHOLARSHIP	1,700
HERMAN RACHEL NICOLE 1776 40TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
HESS ELIZA ANNE 1276 N JACKSON ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,700
HICKERSON LOGAN F 200 EAST HARLEM APT 111 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	400
HIGGINS DANIKA C 605 SW 10TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
HIGGINS GRETCHEN JANE PO BOX 18 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
HIGGINS SARAH E 111 W ILLINOIS ST JOY,IL 61260	NONE	N/A	SCHOLARSHIP	1,700
HILLGOSS ERIC DENNIS PO BOX 514 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
HILTEN SAMUEL KYLE 14 ELLISON RD SMITHSHIRE,IL 61478	NONE	N/A	SCHOLARSHIP	1,700
HOERNER ALISSA ANN 15515 N 2200TH RD GOOD HOPE,IL 61438	NONE	N/A	SCHOLARSHIP	1,700
HOERNER BRODERICK IAN 305 WEST MAIN ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
HOLFORD TIMOTHY D RR 1 BOX 209B GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	935
HOLLIS CHRISTOPHER L 325 WEST VINE ST KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	2,000
HOLMBERG EMILIEE ANNE 2082 62ND STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
HOLMES PAYTON DELANE 509 W MAIN STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,000
HOLMSTROM MEGAN E 1007 SUNN KNOLL DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,100
HOLMSTROM TAYLOR D 1007 SUNNY KNOLL DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
HOON EVAN WILLIAM 1242 REBECCA LANE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
HOPPING EMILY CATHERIN RR 1 BOX 168C GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	2,000
HORNBAKER MARYBETH L 623 N CRAFFORD ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,700
HORNEY LINZIE RAE 330 S LAFAYETTE ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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HORTON JESSICA MARIE RR 1 BOX 43 LOMAX,IL 61454	NONE	N/A	SCHOLARSHIP	458
HOUSE JUSTIN JOHN 1787 210TH STREET REYNOLDS,IL 61279	NONE	N/A	SCHOLARSHIP	1,000
HOUSTON KATIE J 111 IVY LANE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
HOWARD CHELSEY C 1128 N SEMINARY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	850
HOWARD JESSICA DAWN 1128 N SEMINARY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
HOWARD TAYLOR LEE N 302 N WEST ST BOX 441 JOY,IL 61260	NONE	N/A	SCHOLARSHIP	2,034
HOWERTON SYDNEY RENEE 523 RIO STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
HOYLE AUSTIN M 820 WALNUT BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,359
HOYT HALEY NICOLE 220 NORTH QUAILWALK RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	2,000
HUBBARD ABBY MARIE 522 S STATE RT 94 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
HUDGENS EMILEE JANE 137 HARMONY LANE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
HUNTER DELANEY MARIE 290 EAST MAPLE ST ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
HURT NIKKI LAREN 809 W JACKSON ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
HUSTON MARK DAVID 475 WEST WALNUT STREET ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,700
HUTCHCROFT KAITLIN E 408 E MAIN ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,901
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
HUTTON JACOB R 201 2ND ST SHERRARD,IL 61281	NONE	N/A	SCHOLARSHIP	2,000
HYETT AUSTIN BRUCE 826 140TH STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,000
HYETT KAYLA KATHRYN 826 140TH STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
HYETT TARA LYNNE 826 140TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
IRONS JESSICA LYNN 206 N KNOX ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
ISAACSON JILLIAN PAIGE 1919 W LOSEY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
JANSSEN ALYSSA N 1465 E SYCAMORE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,250
JENSEN BRENNAN P 709 MAIN ST NORTH HENDERSON,IL 61466	NONE	N/A	SCHOLARSHIP	700
JENSEN CORY D 426 NORTH G STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
JOHN MOLLY LYNN 206 SOUTH D STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
JOHNSON ALISA NICOLE PO BOX 57 OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	1,700
JOHNSON ALISHA NICOLE 500 E COAL ST WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	1,700
JOHNSON CAITLIN L 909 NW 6TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
JOHNSON CODY LEE 17295 N SPEEDWAY RD LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	2,000
JOHNSON ELIZABETH KAE 2390 44TH ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,901
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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<b>a</b> <i>Paid during the year</i>				
JOHNSON HALLEY BRIELLE 1714 MONROE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
JOHNSON JORDAIN LEIGH 1030 EAST EUCLID AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
JOHNSON KAZ ZACHARY 2043 CARRINGTON AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
JOHNSON KIRSTIN K 207 NORTH D STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
JOHNSON KRISTINA RENEE 1545 RIVERVIEW DR APT 11 MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
JOHNSON RYAN JEFFERY 385 130TH AVE KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,000
JOHNSON SHERRY RENEE 2390 44TH ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	367
JONES CRAIG THOMAS 105 MCCLURE ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
JONES HALEY C 1011 SUNNY KNOLL DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
JONES KATHERINE E 295 S MAIN ST ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
JONES REANNA LEIGH 512 NEWMAN ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,700
JONES SARA JANE 404 W MARTIN ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
JONES TESSA LEE 110 BROAD AVE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
JUDGE COLLEEN R 323 SOUTH 8TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
JUNK DANIEL JOHN 961 JEFFERSON ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
<b>Total . . . . .</b>				1,195,115

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNK EMMA ELIZABETH 961 JEFFERSON ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
JUNK LUCAS OLIN 961 JEFFERSON ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,334
JURACO PATRICK JOSEPH 1995 N BROAD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
KANE JACKSON NEAL 317 NORTH G STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
KARR MASON M 310 WEST MAIN ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
KEANE MICHAEL T RR 1 BOX 20 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
KEENEY ALYSON ANN 311 N MAIN ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	1,700
KELLY MARCUS RAY 4191 N CO HWY 12 ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	2,000
KELSO JILL ANN 954 OAKVIEW DR MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
KELSO TRAVIS CHARLES 177 DUFFIELD AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
KENNEDY OLIVIA ANN 1323 110TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
KENNELLY KRISTEN MARY 693 FLEISHER RD GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
KENNEY AMANDA K 1138 SPRUCE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
KENNEY BRITTENY M 304 SE 4TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,400
KERMODE RIANNON A 1475 240TH AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KINNEY KAITLYN JANE 315 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	900
KIRWAN KATIE A 954 305TH ST NEW WINDSOR,IL 61465	NONE	N/A	SCHOLARSHIP	2,000
KNAPP CHELSEA N 249 FAIR ACRES DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,250
KNAPP COLTON JAMES 100 S NEWARK BOX 52 RARITAN,IL 61471	NONE	N/A	SCHOLARSHIP	1,000
KNUTH COURTNEY SUE 1015 N PRAIRIE STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	751
KOCH KELLI JANELLE 706 SW 2ND ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,100
KOLLER JENNA KAYLYN PO BOX 452 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
KONING KATIE JO 215 W LOCUST KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,700
KOZELICHKI ANTON RUSH 202 E HUNT ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	2,000
KOZELICHKI CAITLIN K 202 EAST HUNT AVE ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	2,000
KOZELICHKI ZACHARY J 706 NW 2ND AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	567
KRISHER JACOB RYAN 633 S ACADEMY GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,250
KULP KARI LYNN 811 NORTH C STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
LAFARY ETHAN SCOTT 322 NORTH DIVISION STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
LAGROW ASHELY NICHOLE 106 BRUNER ST RIO,IL 61472	NONE	N/A	SCHOLARSHIP	1,901
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAIR EMILY D 114 E GRAND AVE RIO,IL 61472	NONE	N/A	SCHOLARSHIP	850
LANDERS JADEE JOANN 206 BLAINE ST BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	900
LANGFORD CHELSEA LINN 350 N JEFFERSON ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	775
LANSING MATTHEW LEE 1469 BEECHER AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
LARSON CLAYTON B 1043 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
LEADBETTER KERRY ANNE 931 S WHITESBORO GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
LEATHERS CHAD T 141 NORTH UNION ST WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	500
LEATHERS KYLE J 2085 KNOX RD 150 E GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
LEE AMBER M 70 B COUNTRY ELMS ESTATES GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
LEE KENNETH M 1298 KREIGH LANE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
LEFLER GARRET LEE 315 E NORTH STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
LEHR DILLON JAMES 216 W MAIN KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
LINDSEY ELIZABETH DAWN 751 KNOX RD 2400 N ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	2,000
LIVERMORE JENNIFER M RR 1 BOX 23 MEDIA,IL 61460	NONE	N/A	SCHOLARSHIP	1,000
LONG REGINA ANN 687 150TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LONGCOR ASHLEY NICOLE 377 S CHAMBERS GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
LONGSHORE JESSICA M 324 W JEFFERSON ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
LOVDAHL BROOKE C 322 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	100
LOVDAHL EMILY JENAE 322 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
LUNDEEN LINSEY RAE 401 NE 6TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
LUTHY JADE JAZMINE 22683 N TOMAHAWK TR CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	2,000
LYLE MEGAN STARR 309 SOUTH 9TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
LYTLE KRISTI MARIE 750 OAK ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
LYTLE REBECCA LYN 900 W DAYTON ST APT B4 GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	567
MACDONALD ELLEN E 1871 170TH AVE REYNOLDS,IL 61279	NONE	N/A	SCHOLARSHIP	850
MACK ALYSSA DEE 2732 75TH AVE VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	1,700
MACKEY LESTER S PO BOX 16 LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	2,000
MAHR LEXA JO 8285 US HIGHWAY 136 COLCHESTER,IL 62326	NONE	N/A	SCHOLARSHIP	900
MAIN AUBREY LYNN 1512 KNOX RD 2850 N ALTONA,IL 61414	NONE	N/A	SCHOLARSHIP	1,000
MAINZ NICHOLAS PAUL 314 NORTH 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MALCOLM KELIN EDWARD 1756 230TH AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MALDONADO GABRIEL 717 FLORENCE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MALDONADO VERONICA 717 FLORENCE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	567
MALLERY CHEYENNE M 700 S WARD ST 28 MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	850
MALONE DOUGLAS R 2076 KNOX RD 2250N VICTORIA,IL 61485	NONE	N/A	SCHOLARSHIP	2,000
MALONE MIRANDA K 2076 KNOX RD 2250N VICTORIA,IL 61485	NONE	N/A	SCHOLARSHIP	850
MANGIERI KATARINA T 1740 N CHERRY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MANGIERI MADELINE NELL 410 WEST POINT DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,100
MARLOW CIARA BROOKE 312 90TH STREET ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,700
MARLOW GATLIN R 312 90TH ST ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
MARQUITH JORDAN A 329 N SIMMONS WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	626
MARTIN GABRIELA S 901 E MAIN ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	2,067
MASON MORGAN C 202 DIVISION ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,334
MASON REAGAN BRADLEY 202 DIVISION ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
MATLICK TANNER EUGENE 1511 170TH AVE REYNOLDS,IL 61279	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAXWELL COURTNEY E 305 E MILL ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,901
MAYNARD HALEY LEANNE 896 305TH ST NEW WINDSOR,IL 61465	NONE	N/A	SCHOLARSHIP	234
MCCABE RYAN ANTHONY 16135 E BLACKFOOT CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	1,700
MCCANCE BRENN A D 1154 SPRUCE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
MCCANCE PAIGE C 1154 SPRUCE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
MCCANTS MELLISSA L 535 JOHNSTON ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
MCCLAUGHRY MORGAN L 225 E BIRCH ST CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	2,000
MCCLEARY EVAN JOSEPH 400 E CHESTNUT ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,000
MCCLELLAN MICHAEL WRAY 303 187TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
MCCLINTOCK COLTON THOMAS 317 NORTH C STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
MCCOY THOMAS R 344 LOMBARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MCCOY ZACHARY W 344 LOMBARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MCCRERY ZACHARY B 265 FAIR ACRES DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MCCUTCHAN JOHN MICHAEL 1495 200TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
MCDANIEL CLINT NOEL 511 NE 3RD AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	1,195,115

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MCDONALD AARON M 320 W LOCUST KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,700
MCGUIRE CLAIRE C 821 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MCGUIRE EMMA T 821 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MCKEE ROBERT G 807 GLENOAK DRIVE MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
MCKILLIP ALEX JORDAN 400 HAWKINSON GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
MCKILLIP KELSEY L 532 KINGS CANYON BLVD GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
MCKNIGHT CHRISTINA M 806 NE 5TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
MCMULLIN DANTON R 604 MAIN STREET NORTH HENDERSON,IL 61466	NONE	N/A	SCHOLARSHIP	850
MCNAMARA KELSEA A 1025 EAST 3RD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MCVEY MARGARET J 519 NORTH A STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MCVEY MATTHEWS 1 LINCOLN CT MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MCVEY MITCHELL J 519 NORTH A STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
MELVIN MICHAEL TRAVIS 13 KNOX RD 750 E LONDON MILLS,IL 61544	NONE	N/A	SCHOLARSHIP	1,000
MERRITT-GILBERT LIAM RICHARD 1335 E BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
MESECHER KAYLEE JO 735 WARREN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MESECHER KYLE DEAN 315 NORTH LOGAN PO BOX 72 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
MESSENGER LYNN MARIE 993 N SEMINARY GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
METTLER JAMES A 912 WEST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
MIKULECKY EVON MARIE 994 260TH AVE GERLAW,IL 61435	NONE	N/A	SCHOLARSHIP	1,700
MILEWSKI CARLEY-JAE M 508 3RD ST SEATON,IL 61476	NONE	N/A	SCHOLARSHIP	900
MILLER HALEY NICOLE 1406 10TH AVE VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	2,000
MILLER JAMES E 1272 SWAN LAKE RD AVON,IL 61415	NONE	N/A	SCHOLARSHIP	2,000
MILLER KEATEN M 325 EAST HALSEY LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,700
MILLER SHANNON K PO BOX 129 OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	850
MONTOYA DIEGO 223 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
MONTOYA VANESSA 223 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
MONTROY HEATHER M 305 S KERSEY PO BOX 18 KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	900
MOORE KAYLA MARIE 307 HARRISON LONDON MILLS,IL 61544	NONE	N/A	SCHOLARSHIP	2,000
MOORE KELSEY LEE 701 N FEARING AVE ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
MOORE RANDY JAMES 668 N FARNHAM ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	850
<b>Total . . . . .</b>				1,195,115

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MORGAN ALYSSA L 2690 EAST COUNTY HWY 15 MARIETTA,IL 61459	NONE	N/A	SCHOLARSHIP	1,000
MORSE DANIEL D 932 DAYTON DR APT 2 GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	200
MUELLER DAVID JOSEPH 403 N VERZEL DR MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
MUNOZ ERIC MATTHEW 520 NORTH A STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MUNOZ RACHEL SUE 520 NORTH A STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MUNSON LINDSEY NICOLE 550 SOUTH MAPLE ST KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	900
MURDOCK MOLLIE E 2223 106TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
MURPHY JERI DANELLE 2741 PARKWAY CT GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	292
MYERS KATHRYN E 2217 ASPEN DR TRAVERSE CITY,MI 49686	NONE	N/A	SCHOLARSHIP	2,000
NALL DUNCAN LEE 602 MAIN ST BOX 32 NORTH HENDERSON,IL 61466	NONE	N/A	SCHOLARSHIP	1,000
NEAL CARTER J 911 WEST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,400
NEAL CHRIS 911 WEST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
NELSON KRISTEN E 1327 LINCOLN ROAD MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	650
NELSON MALLORY N PO BOX 682 OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	850
NELSON SARAH NICOLE 204 BRIDGE ST BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NELSON TAYLOR L 2253 HAMPTEN COURT GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
NEUENDORF BENJAMIN E 21222 E US 24 HWY LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,000
NEWBERRY MADISON K RR 1 BOX 177 CARMAN,IL 61425	NONE	N/A	SCHOLARSHIP	2,000
NEWMAN APRIL ANN 800 SOUTH 9TH ST APT 10 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
NGUN ROSALIND 209 WEST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	375
NIEMANN HEIDI NICOLE 203 SOUTH 3RD STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
NOBILING NICHOLAS B 511 NORTH 10TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	300
NORMAN KELLY LYNN 505 WEST MONMOUTH ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,750
NORVELL ADAM KEITH 1549 150TH AVE CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	900
NYGARD TANNER MANNON 649 HAWKINSON AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	900
OAKS SAMANTHA NOEL 1605 150TH ST CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,000
OAKS STEVEN A 1605 150TH ST CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	2,000
OETTING TREVOR PATRICK 1004 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
O'FLAHERTY ERIN CLAIRE 15045 E POKIHANTUS DR CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
OLIN ADAM MICHAEL 436 US HWY 67 ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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OLIN MEGHAN M 2491 40TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,067
OLIVER FELECIA M 1087 W BERRIEN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	850
OLSON AMY LEE PO BOX 158 ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	2,000
OLSON ELLEN MICHELLE 680 275TH AVE LITTLE YORK,IL 61473	NONE	N/A	SCHOLARSHIP	900
OLSON ETHAN J 2878 STATE HWY 94 135 LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,000
OLSON LINDSAY R 789 BLAZE RD GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	625
OLSON NANCY M 680 275TH AVE LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,700
ORTBERG JENNA ROSE 1836 135TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	500
ORWIG KYLE JOSEPH 7467 N ATWATER LANE HAVANA,IL 62644	NONE	N/A	SCHOLARSHIP	2,000
OSBORN KYLE JAMES 3085 BUCKINGHAM RD GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
PACHECO KALEIGH M 990 DUDLEY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
PADGETT JESSE DAVID 504 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,176
PADGETT STASHA RENEE 936 ALPINE AVE NW GRAND RAPIDS,MI 49504	NONE	N/A	SCHOLARSHIP	1,176
PADILLA ALEXANDER YURI 309 SOUTH 9TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PADILLA JASMINE E 309 SOUTH 9TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
PALMER MATTHEW P 402 NW 6TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
PALMER MITCHELL J 3030 S PRAIRIE ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
PAPINEAU ANDREA LANE 215 WEST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PARTLOW LOGAN L 702 NW 8TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
PATTERSON MEGAN MARLENE 126 250TH ST ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	1,700
PATTERSON SHANNON R 714 EAST 3RD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	400
PEACHEY SETH STEWART 1960 180TH ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
PEET ASHLEY L 304 NORTH SWARTS ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
PENCE HILLARY ANN RR 1 BOX 146 LOMAX,IL 61454	NONE	N/A	SCHOLARSHIP	1,700
PENCE MONTANA NICOLE 213 NICHOLS STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
PENDLETON TERA NICOLE 551 MONROE STREET GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
PENN JESSICA J 209 W SANITARY ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,901
PENN ROBERTA J 1971 140TH ST CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,700
PERDUE JACOB YOUNG 405 S MAIN ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
PERDUE LUKE A 405 S MAIN ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PERRIN BRADLEY J 321 NORTH 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PERRIN KATIE MARIE 321 N 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PERRY ALEXIA RAE 307 NORTH MAIN STREET ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	900
PERRY ISAAH LEE 803 EAST 6TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
PETERSON DEVAN MICHAEL 1126 160TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,901
PETTETT CHRISTINE M 1330 EAST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PETTETT JESSICA E 615 EAST 4TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PETTETT TROY F 1330 E BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
PHILLIPS ALLIE C 312 EAST ARCHER AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,250
PICKEL AMANDA KAYE 1285 S CHERRY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,000
PIERCE ALICIA C 511 CARE ST BOX 183 CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,700
PINEDO SANDRA EDITH 1124 SOUTH 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
PORTER HANNAH 827 W CHASE ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
PORTER LACI RAE 9059 N SUMMUM RD IPAVAL,IL 61441	NONE	N/A	SCHOLARSHIP	1,901
POSTIN MAISEY LYNN 100 N CARLYSLE ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
POSTLE ALI ELIZABETH PO BOX 455 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	500
POSTLE ANDREW SCOTT PO BOX 455 STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,100
POTTER NICOLE LEIGH 1314 WEST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
POWELL EVAN WALLIS 2630 100TH ST GERLAW,IL 61435	NONE	N/A	SCHOLARSHIP	2,000
POWELSON COURTNEY ANN 302 S VERZEL DR MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
PROMISSON CARLEY E 4105 APT D NAUTILUS CT GREAT LAKES,IL 60088	NONE	N/A	SCHOLARSHIP	1,001
PUMFREY MATTHEW W 34104 N COUNTY HWY 16 LONDON MILLS,IL 61544	NONE	N/A	SCHOLARSHIP	1,700
PURSELL CODY J 420 S MAIN ST BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	2,000
PUTNAM GRANT RICHARD 1554 KNOX RD 825 E KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	1,901
RAES ANDREW DWIGHT PO BOX 88 LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,000
RAES NICK A 278 110TH AVE SMITHSHIRE,IL 61478	NONE	N/A	SCHOLARSHIP	2,000
RAGLE ASHLEY NICOLE 118 NORTH COUNTY HIGHWAY 33 ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	1,000
RAGLE BRYAN DAVID 6887 E QUARTER RD IPAVA,IL 61441	NONE	N/A	SCHOLARSHIP	1,100
RAGLE MICHELLE LYNN 5887 E QUARTER RD IPAVA,IL 61441	NONE	N/A	SCHOLARSHIP	1,700
RAMMAGE SAMUEL RICHARD 137 EAST MINERS WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RANDOLPH GARREN LEE 1113 S 10TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
RANGEL STEFEN MICKEY 1084 OLIVE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	850
RATERMANN DEREK JOSEPH 700 E MEYER CT KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	500
RAVEL MICHELLE J 1203 NORTH 11TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
RAY ERICA M 1051 EAST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
READING SAMUEL DAVID 101 W BUSHNELL ST TENNESSEE,IL 62374	NONE	N/A	SCHOLARSHIP	1,901
REDPATH VANESSA LYNNE 1404 9TH AVE VIOLA,IL 61486	NONE	N/A	SCHOLARSHIP	1,700
REFFETT JACOB JEFFREY 111 N WATAGA ST ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	1,700
REIGHARD JACINDA E 109 SOUTH STATE STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,000
REIHM SARAH A 1712 40TH AVE AVON,IL 61415	NONE	N/A	SCHOLARSHIP	850
RENWICK EMILEE ANNE 1015 EAST BOSTON AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
REYBURN ASHLEY DAWN 715 NORTH 3RD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
RICHARDSON MAXWELL THOMAS 112 NORTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
RICHTER JESSICA LYNN 486 90TH AVE NEW BOSTON,IL 61272	NONE	N/A	SCHOLARSHIP	2,000
RICKE ALEXANDRA A 1100 S COLLEGE AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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<b>a</b> <i>Paid during the year</i>				
RICKE JONATHON R 1100 SOUTH COLLEGE AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
RIGGINS EMILY E 3780 BELLINGHAM RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	2,000
RILEY ZACHARY A 1166 N PRAIRIE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
ROBERTS TAYLOR P 241 W PRAIRIE ST WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	2,000
ROBERTSON BRITTANY C 2463 140TH ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
ROBERTSON DYLAN MICHAEL 6 MCEWEN COURT MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
RODGERS KELLY ANNE 340 N JEFFERSON ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,700
ROGERS JOHN THOMAS 113 EAST LOSEY ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
ROGERS SIGNA AMELIA 121 EAST LOSEY GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
ROSSELL JOLENE R 637 E FREMONT ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
ROTHZEN COLIN MARTIN RR 1 BOX 60 MEDIA,IL 61460	NONE	N/A	SCHOLARSHIP	2,000
RUIZ CARLOS 231 EAST 10TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SACKVILLE BAYLEY MARIE 1048 230TH STREET ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
SAGE COURTNEY E 242 N JOHNSON ST ONEIDA,IL 61423	NONE	N/A	SCHOLARSHIP	1,700
SALSMAN BEAU WILLIAM 765 WILLARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SALSMAN REGINA MARIE 765 WILLARD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	900
SALYERS BRYANT J 1320 LINCOLN ROAD MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SANDROCK AMANDA JEAN 208 BROOKVIEW DRIVE ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	500
SANDROCK DANIELLE RYANN 208 BROOKVIEW DRIVE ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	900
SARGEANT COURTNEY LIN 1015 S FARNHAM ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SAWTHA AUNG 251 JANA ROAD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
SCHERPE CAROLYN MARIE 1040 N PRAIRIE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SCHMIDT NICHOLAS A 4245 NORTH 2200TH RD BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	1,700
SCHNERRE ANNA MARIE 26 290TH AVE SEATON,IL 61476	NONE	N/A	SCHOLARSHIP	2,000
SCHOOF AUSTEN A 21401 N STATE RT 97 CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	1,700
SCHRADER CHRISTIAN E 580 120TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SCHRADER KATHARYN E 580 120TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SCHRECK AMANDA JO 1050 EAST 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SCHROCK GRANTLAND J 418 160TH AVE KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,700
SCHROCK GRETCHEN LEE 418 160TH AVE KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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<b>a</b> <i>Paid during the year</i>				
SCHUERMANN CASEY EDWARD 1357 KNOX RD 2000N VICTORIA,IL 61485	NONE	N/A	SCHOLARSHIP	2,000
SCHUERMANN TYLER JAMES 1357 KNOX RD 2000N VICTORIA,IL 61485	NONE	N/A	SCHOLARSHIP	500
SCHWARTZ MICHAEL JAMES 1285 N PRAIRIE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
SCHWIETER BECCA MICHELLE 1173 HAW CREEK RD GILSON,IL 61436	NONE	N/A	SCHOLARSHIP	900
SCOTT TYLER JAMES RR 1 BOX 278 BIGGSVILLE,IL 61418	NONE	N/A	SCHOLARSHIP	1,700
SHARER DYLAN JOSEPH 416 SOUTH 8TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	400
SHARIF-SIDI ZAKARIYAH 1694 BLUEBIRD DR GALESBURG,IL 61462	NONE	N/A	SCHOLARSHIP	1,901
SHAW APRIL DANAE 15 MARLEE DR CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
SHAW BRANDON DEAN 417 W JACKSON ST CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	1,700
SHEESE JORDAN DAVIS 686 170TH ST ALED0,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
SHEHATA MARY ANNE 1067 OLIVE ST APT 14 GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SHELLY COLLEEN E 2000 N BROAD ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
SHELTON JONATHAN SCOTT 135 WEST PEACH KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	400
SHEPHERD CORBIN D 920 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
SHIMMIN KENDALL ROBERT 733 90TH AVE ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,100
<b>Total . . . . .</b>				1,195,115

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<b>a</b> <i>Paid during the year</i>				
SHIPPLETT CALVIN Q 1084 MOSHIER AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,100
SHOUSE EMMA GRACE 36 TIMBER RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
SHUBERT TREVOR T 632 8TH ST ST DAVID,IL 61563	NONE	N/A	SCHOLARSHIP	1,700
SHUMAKER BRITTANY A 2045 NEWCOMER DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SHUMAKER FLOYD A 440 OAKWOOD DRIVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SIKORSKI AARON A 415 WEST BOSTON AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
SIKORSKI HALEE JEAN 415 WEST BOSTON AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SIMPSON GRACE ANNA 286 283RD ST ALEXIS,IL 61412	NONE	N/A	SCHOLARSHIP	1,100
SKAGGS VICTORIA E 1355 S AVENUE B CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,250
SLATER BRITTANY 16890 N CO HWY 2 SMITHFIELD,IL 61477	NONE	N/A	SCHOLARSHIP	1,416
SLATER RENEE ASHLEY 16890 N CO HWY Z SMITHFIELD,IL 61477	NONE	N/A	SCHOLARSHIP	1,700
SMITH JUSTIN M 206 90TH STREET ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	134
SMITH LOGAN TYLER 402 NORMAN DR WILLIAMSFIELD,IL 61489	NONE	N/A	SCHOLARSHIP	2,000
SMITH NATHANIEL R 1346 W FREMONT GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,250
SMITH SAMANTHA B 16501 E AVE L LEWISTOWN,IL 61542	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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<b>a</b> <i>Paid during the year</i>				
SMOTHERS HALEY JOYCE 215 ELIZABETH STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	1,700
SNELL ALEXIA KAY 206 N 2ND STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SNYDER JESSE MARTIN 409 NW 8TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
SNYDER LOGAN ADAM 409 NW 8TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
SNYDER PRESTON C 2537 US HWY 67 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
SPARROW KAITLIN K 852 WARREN ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
SPRINKLE GREGORY M 1411 EAST 5 STREET APT 22 GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
STANDARD JACOB OWEN 22642 E OWENS RD FARMINGTON,IL 61531	NONE	N/A	SCHOLARSHIP	1,700
STATHAM NATALIE MARIE 1549 N PRAIRIE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
STECK ANDREW MICHAEL 1934 KNOX RD 500 E GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
STECK MARIA LEANN RR 1 BOX 176 CARMAN,IL 61425	NONE	N/A	SCHOLARSHIP	1,700
STECK MEGAN E 581 KNOX RD 2400N ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	2,000
STEELE LUNDEN M 590 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
STEELE ZACHARY RAY 590 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
STEPHENS HAYLEY N 709 SE 3RD SE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	800
<b>Total . . . . .</b>				<b>1,195,115</b>

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STEVENS ALEXANDRYEA L 607 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
STEVENS AUTUMN SHAY 607 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	167
STEVENSON ASA JAMES 128 LAKEVIEW DR WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	2,000
STEWART BRANDI LEA PO BOX 53 GLADSTONE,IL 61437	NONE	N/A	SCHOLARSHIP	2,000
STEWART MORGAN R 226 SOUTH B STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
STOKES BAILEY JANE RR 1 BOX 181 F OQUAWKA,IL 61469	NONE	N/A	SCHOLARSHIP	2,000
STRAITIFF OLIVER H 890 210TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
STRICKLER BRIANNA RENAE 558 20TH AVE ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	1,700
STROMSON WHITNEY LYNN 2736 KNOX RD 600 E RIO,IL 61472	NONE	N/A	SCHOLARSHIP	2,150
STUFFLEBEAN ELIZABETH SUE 111 NORTH 1ST STREET CUBA,IL 61427	NONE	N/A	SCHOLARSHIP	1,700
STUMPHY KARA ELIZABETH RR 1 BOX 119 KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	1,700
SULLIVAN DULCIE KATE 612 E MILL ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
SUTER TYLER JOSEPH 3588 E TATER HALLOW ROAD AVON,IL 61415	NONE	N/A	SCHOLARSHIP	1,700
SWEDEEN TYLER WADE 203 N TIMBER ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	900
SWEDLUND JOSHUA JAKE 601 N JEFFERSON ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,334
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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SWIGERT RACHEL A 511 E DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
SWISE SARAH JOANN 238 E BURCH ST WATAGA,IL 61488	NONE	N/A	SCHOLARSHIP	1,700
SWISHER ZACHARY KYLE 115 N ELIZABETH STRONGHURST,IL 61480	NONE	N/A	SCHOLARSHIP	2,000
SYKES DRAKE AUSTIN 1085 BEECHER AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
TALLEY TULSA LANE PO BOX 932 MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
TAYLOR JACOB AUSTIN 2082 CHRISTINE DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
TAYLOR LAUREN M 2082 CHRISTINE DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
TAYLOR MEGHAN E RR 1 BOX 154 KIRKWOOD,IL 61447	NONE	N/A	SCHOLARSHIP	850
TAYLOR WILLIAM J 835 N 5TH CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
TEEL DANIELLE LEIGH 2085 KNOX ROAD 150E GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
TEMPLE ALEXANDER J 708 WEST BOSTON AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
TENLEY ANDREA C 546 OLIVE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,417
THEIS MARIAH K 505 S JACKSON BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	1,700
THOMAS DUSTIN K 1514-180TH ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	500
THOMPSON DARION GAIL 729 EAST 2ND AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
<b>Total . . . . .</b>				1,195,115

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THOMPSON PATRICK M 320 SOUTH MAIN STREET ROSEVILLE,IL 61463	NONE	N/A	SCHOLARSHIP	2,000
THOMPSON SARAH ANN 320 SOUTH MAIN ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
THOMPSON TAYLOR D 21015 E 400TH ST BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	1,700
THORMAN DANIELLE RAE 14696 E 1600 ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
THORMAN TYLER J 14696 E 1600 ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	2,000
TINKHAM JAMELIA M 509 SUNSET COURT ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
TOAL JESSICAH A 402 SOUTH THIRD ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
TOLLEY SETH ANDREW 32575 N CO 26 HWY AVON,IL 61415	NONE	N/A	SCHOLARSHIP	1,700
TOOPS JESSICA LEE 304 SW 6TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	850
TOOPS NATHAN DANIEL 2762 10TH ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,700
TOOPS SYDNEY E 2762 10TH ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,700
TOOPS TAYLOR DAWN 2762 10TH ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	1,700
TRONE DYNAE A 85 ASPEN DRIVE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
TRONE RACHEL E 85 ASPEN DRIVE CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	2,000
TUCKER CAITLIN E 13678 BURR OAK ROAD BLOOMINGTON,IL 61705	NONE	N/A	SCHOLARSHIP	850
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

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<b>a</b> <i>Paid during the year</i>				
TURGEON LEA JOSEPH 229 WOAK CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	1,700
TWIDWELL JOSH NEIL 409 N HUM COLCHESTER,IL 62326	NONE	N/A	SCHOLARSHIP	1,700
VANCIL JAKE TYLER 665 FRONT ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,700
VANCIL KAITLYN MAE 665 FRONT ST BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	2,000
VANHOOTEGEM CALLIE P 508 W CHASE ST MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
VANTINE JORDYN N 555 E CO HWY 15 MARIETTA,IL 61459	NONE	N/A	SCHOLARSHIP	1,700
VANVELSOR RILEY JAMES 722 MAPLE AVE GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
VELLENGA-BUBAN CAROLINE M 411 N 1ST STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
VINSON MARISSA JORDAN 1340 N CHERRT ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
VIVEROS-BALDERAS LUIS MANUELL 814 SOUTH 4TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
VOGEL AUSTIN WILLIAM 135 LINCOLN RD CANTON,IL 61520	NONE	N/A	SCHOLARSHIP	2,000
VOLZ CAITLIN MAE 226 SOUTH E STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
VONKANNON MELISSA D 412 W JACKSON ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	1,700
WAILAND STEVEN ALLEN 605 W ORCHARD ST APT 1 MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
WALLEN MEGAN E 55 RICHMOND RD MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WALLER HALEY C 1053 W MAIN STREET BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,700
WALLER RYAN JAMES 608 EAST 1ST AVENUE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,400
WATSON BRITTANY MARIE 417 NORTH C STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	400
WEBER LYNSEY SARA 3 LINCOLN CT MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
WEEKS MORGAN LEE 1721 100 AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,334
WEIR EMILY B 781 S MARKET ST KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
WELCH BRITNEY A 345 LOCUST ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	2,000
WEST BRITNEY A 2310 100TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
WESTEN LAUREN E 716 S MCARTHUR MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
WESTLAKE MACKENZIE D 4759 E US HWY 24 ASTORIA,IL 61501	NONE	N/A	SCHOLARSHIP	1,700
WHAN SAMUEL JACKSON 506 SE 5TH AVE ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	2,000
WHITESIDE CODY RYAN 1050 EAST 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
WHITESIDE MACKENZIE L 1050 EAST 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
WIDERMAN KAYLA MARIE 12580 N 2000 RD GOOD HOPE,IL 61438	NONE	N/A	SCHOLARSHIP	1,700
WILLETT BRITTANY A 609 GLENWAY AVE KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	2,000
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WILLETT BRYCE THOMAS 1031 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
WILLIAMS DANIELLE MARIE 132 N JOY ST ONEIDA,IL 61467	NONE	N/A	SCHOLARSHIP	1,700
WILLIAMS MEGAN C 719 EAST 3RD AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,400
WILLIAMSON SEAN A 1008 N CEDAR ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
WILLITS JORDAN W 508 SW 8TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,901
WILSON SAMANTHA R 205 CARRIAGE HILL MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,700
WINSTON JOSHUA DAVID 1228 200TH AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	500
WOOD COLTON R 109 SW 7TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	500
WOODDELL BRODY SHANE 724 WEST BROADWAY MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,700
WOODS TANNER M 202 SOUTH 11TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
WOODS TAYLOR DEANNE 202 SOUTH 11TH ST MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	1,000
WOOLSEY COLTON JAY 1665 MONROE ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,700
WORSFOLD VICTORIA LEN 515 N CHAMBERS ST GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,000
WORTHINGTON BONITA J 100 S RENO ST LITTLE YORK,IL 61453	NONE	N/A	SCHOLARSHIP	2,000
WORTHINGTON LUKE ANDREW 305 N EAST ST PO BOX 126 BLANDINSVILLE,IL 61420	NONE	N/A	SCHOLARSHIP	1,700
<b>Total . . . . .</b>				1,195,115

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WRIGHT COURTNEY LYNN 417 185TH ST ALEDO,IL 61231	NONE	N/A	SCHOLARSHIP	1,700
WRIGHT JADE E 936 STONY HOLLOWRD KNOXVILLE,IL 61448	NONE	N/A	SCHOLARSHIP	550
YOCUM TREY SCOTT 20844 N 1800TH RD BUSHNELL,IL 61422	NONE	N/A	SCHOLARSHIP	1,250
YOUNG JALYNNE MARIE 503 SOUTH 8TH STREET MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	2,000
YOUNG MEGAN MICHELLE 77 HERITAGE DR GALESBURG,IL 61401	NONE	N/A	SCHOLARSHIP	1,901
YOUNGQUIST JENNIFER DIANE 1535 165TH AVE CAMERON,IL 61423	NONE	N/A	SCHOLARSHIP	1,700
ZAHNLE XAVIER JACOB 314 S RANDOLPH MACOMB,IL 61455	NONE	N/A	SCHOLARSHIP	1,901
ZI TIAL 520 EAST 1ST AVE MONMOUTH,IL 61462	NONE	N/A	SCHOLARSHIP	250
ZOOK NATALIE R 275 S MEADOW ROSEVILLE,IL 61473	NONE	N/A	SCHOLARSHIP	2,000
ZUCCO LISA C 303 N KNOX ST ABINGDON,IL 61410	NONE	N/A	SCHOLARSHIP	2,000
MAPLE LEAF CONCERT SERIES 1025 EAST BROADWAY MONMOUTH,IL 61462	NONE	PUBLIC CHARITY	GRANT	1,000
<b>Total . . . . .</b>			<b>3a</b>	1,195,115

## TY 2013 Accounting Fees Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,541	11,633		2,908

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2013 Depreciation Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2011-06-30	18,428			0 %	0	0		
BUILDINGS	2013-06-30	237,343	190,969		0 %	5,763	0		
EQUIPMENT	2012-06-30	65,951	52,155		0 %	3,313	0		

**TY 2013 Investments Corporate  
Bonds Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	0	0

**TY 2013 Investments Corporate  
Stock Schedule****Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC**EIN:** 36-2428421

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
COMMON STOCKS	46,000	46,000

**TY 2013 Investments Government  
Obligations Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

<b>US Government Securities - End of Year Book Value:</b>	0
<b>US Government Securities - End of Year Fair Market Value:</b>	0
<b>State &amp; Local Government Securities - End of Year Book Value:</b>	0
<b>State &amp; Local Government Securities - End of Year Fair Market Value:</b>	0

## TY 2013 Investments - Other Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET FUNDS	AT COST	1,136,552	1,136,552
MUTUAL FUNDS	FMV	19,747,542	19,747,542

**TY 2013 Land, Etc. Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	18,428	0	18,428	22,600
BUILDINGS	237,343	196,732	40,611	72,843
EQUIPMENT	65,951	55,468	10,483	

# TY 2013 Legal Fees Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	129	103		26

## TY 2013 Other Assets Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INVESTMENT INCOME	45,151	7,404	7,404
PREPAID EXPENSES	4,638	4,576	4,576
EXCISE TAX RECEIVABLE	18,678	10,804	10,804
OTHER ASSETS	12,815	13,822	13,822

**TY 2013 Other Decreases Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Amount
REALIZED GAIN FROM SCHEDULE K-1	5,983

## TY 2013 Other Expenses Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIPMENT REPAIRS & MAINTENANCE	728	327		400
OFFICE SUPPLIES	3,235	1,456		1,779
MISCELLANEOUS	3,665	1,649		2,016
INSURANCE & BONDS	6,080	2,736		3,344
PROVISION FOR LOAN LOSS	-578	0		0
SCHOLARSHIP COMMITTEE FEES	800	400		400

## TY 2013 Other Income Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EL PASO WELLS	9,916	9,916	9,916
MISCELLANEOUS	3,924	3,924	3,924
K-1 - BACAP DIVERSIFIED	-424	-424	-424

## TY 2013 Other Increases Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Amount
DECREASE IN NET UNREALIZED GAIN (FASB 124)	1,722,698

## TY 2013 Other Liabilities Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Description	Beginning of Year - Book Value	End of Year - Book Value
SCHOLARSHIPS PAYABLE	43,977	71,528
DEFERRED EXCISE TAX PAYABLE	32,393	67,551

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2013 Other Notes/Loans  
Receivable Long Schedule**

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
STUDENT LOANS		0	87,408				0 %				87,408

## TY 2013 Other Professional Fees Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AGENCY FEES	79,237	76,837		2,400
OTHER PROFESSIONAL FEES	2,365	1,892		473

# TY 2013 Taxes Schedule

**Name:** EA MELLINGER EDUCATIONAL FOUNDATION INC

**EIN:** 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	7,874	0		0
PAYROLL TAXES	10,765	5,382		5,383