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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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 07-01-2013 , and ending 06-30-2014

Name of foundation COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR		A Employer identification number 37-1283245	
Number and street (or P O box number if mail is not delivered to street address) 331 FULTON ST SUITE 310		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code PEORIA, IL 61602		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 3,600,048		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,850,741			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,105	3,105		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,853,846	3,105		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,916			11,916
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	11,916	0		11,916
	25 Contributions, gifts, grants paid	4,395,781			4,395,781
	26 Total expenses and disbursements. Add lines 24 and 25	4,407,697	0		4,407,697
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-553,851			
	b Net investment income (if negative, enter -0-)		3,105		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,153,234		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	889	3,600,048	3,600,048	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,154,123	3,600,048	3,600,048	
Liabilities	17	Accounts payable and accrued expenses	724		
	18	Grants payable		500	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	724	500	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	-7,505	-6,603	
	25	Temporarily restricted	4,160,904	3,606,151	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	4,153,399	3,599,548	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,154,123	3,600,048	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	4,153,399
2	Enter amount from Part I, line 27a	2	-553,851
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,599,548
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,599,548

Part IV

Capital Gains and Losses for Tax on Investment Income

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

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see 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	3,856,661	4,010,708	0 961591		
2011	4,617,866	4,015,654	1 149966		
2010	4,638,439	3,622,701	1 280381		
2009	3,601,322	3,038,132	1 185374		
2008	2,607,483	3,605,972	0 723101		
2 Total of line 1, column (d).				2	5 300414
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	1 060083
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.				4	3,818,491
5 Multiply line 4 by line 3.				5	4,047,917
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	31
7 Add lines 5 and 6.				7	4,047,948
8 Enter qualifying distributions from Part XII, line 4.				8	4,407,697

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)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	31
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2.		3	31
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	31
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	95	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	200	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	295
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	264
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 264 Refunded ☒		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	1a		No
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>			No
	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 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>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ IL _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.COMMUNITYFOUNDATIONCI.ORG				
14	The books are in care of ▶ MARK ROBERTS Telephone no ▶ (309) 674-8730 Located at ▶ 331 FULTON ST SUITE 310 PEORIA IL ZIP +4 ▶ 61602			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	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?	16	Yes	No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ▶			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

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

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,076,617
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	1,800,024
d	Total (add lines 1a, b, and c).	1d	3,876,641
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,876,641
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	58,150
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,818,491
6	Minimum investment return. Enter 5% of line 5.	6	190,925

Part XI

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

1	Minimum investment return from Part X, line 6.	1	190,925
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	31
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	31
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	190,894
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	190,894
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	190,894

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	4,407,697
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,407,697
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	31
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,407,666
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
1 Distributable amount for 2013 from Part XI, line 7				190,894
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	2,427,487			
b From 2009.	3,449,887			
c From 2010.	4,457,684			
d From 2011.	4,417,359			
e From 2012.	3,656,331			
f Total of lines 3a through e.	18,408,748			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 4,407,697				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				190,894
e Remaining amount distributed out of corpus	4,216,803			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,625,551			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	2,427,487			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	20,198,064			
10 Analysis of line 9				
a Excess from 2009. . . .	3,449,887			
b Excess from 2010. . . .	4,457,684			
c Excess from 2011. . . .	4,417,359			
d Excess from 2012. . . .	3,656,331			
e Excess from 2013. . . .	4,216,803			

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)

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

NONE

b

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

NONE

2

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

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

a

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

MR MARK ROBERTS
331 FULTON ST SUITE 310
PEORIA, IL 61602
(309) 674-8730

b

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

REQUEST APPLICATION FORM FROM MARK ROBERTS

c

Any submission deadlines

NONE

d

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

MUST BE ORGANIZED EXCLUSIVELY AS AN EXEMPT OPRGANIZATION UNDER SEC 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTOPHER GLYNN	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
CATHY BUTLER	VICE CHAIRMAN TREASURER 2 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
BASHIR ALI	CHAIRMAN 2 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
KAREN STUMPE	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
MARK ROBERTS	EXECUTIVE DIRECTOR 40 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
RAY BUSAM	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
DONNA MARCACCI	SECRETARY 2 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
SARAH STABLER CORDIS	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
DR MAXINE WORTHAM	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
NATHAN BACH	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
ALMA BROWN	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
DAWN HARRIS JEFFRIES	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
RON MILLER	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
DAVID WYNN	DIRECTOR 1 00	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2013
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Name of the organization COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR	Employer identification number 37-1283245
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR	Employer identification number 37-1283245
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Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	See Additional Data Table _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR	Employer identification number 37-1283245
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR	Employer identification number 37-1283245
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	

Additional Data

Software ID:

Software Version:

EIN: 37-1283245

Name: COMMUNITY FOUNDATION OF CENTRAL ILLINOIS
DEPOSITOR

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MR BYRON DEHAAN 10927 N SLEEPY HOLLOW RD PEORIA, IL 61615	\$ 9,113	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	MRS ANNE BODTKE CO COMMERCE TRUST COMPANY KANSAS CITY, MO 64141	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	MR MRS EUGENE SWAGER 4201 GOLFCREST LN PEORIA, IL 61614	\$ 10,138	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	MR PETER DONIS 7610 N EDGEWILD DR PEORIA, IL 61614	\$ 47,477	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>13</u>	MR MRS HOMER GURTLE 6723 WILSHIRE CT PEORIA, IL 61614	\$ 15,518	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	DR MRS STEVEN SICHER 230 DETWEILLER DRIVE PEORIA, IL 61615	\$ 20,473	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	DR MRS JOHN LEYLAND 705 FONDULAC DR EAST PEORIA, IL 61611	\$ 7,045	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	MR MRS KUNKLE 718 W BROOKFOREST PEORIA, IL 61615	\$ 20,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>19</u>	MS ROBERTA PARKS 401 WATER STREET 802 PEORIA, IL 61602	\$ 13,223	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	MR MRS TERRY THORSTENSON 8512 N WYNDHILL LN PEORIA, IL 61615	\$ 16,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	MR MRS WILLIAM FISCHER 4017 N GRANDVIEW DRIVE PEORIA, IL 61614	\$ 19,916	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	KEN JUDY ZIKA 2319 W CHANDLER CT PEORIA, IL 61615	\$ 30,499	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
25	MR MRS KEITH ERICKSON 6707 N GREENMONT ROAD PEORIA, IL 61614	\$ 34,872	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
26	MR MRS LEN KUCHAN 107 W NORTHGATE PEORIA, IL 61614	\$ 16,130	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
27	MR MRS ROBERT BARTH 240 S MISSOURI MORTON, IL 61550	\$ 13,945	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
28	MR MRS TIMOTHY ELDER 918 W BRIDGETOWNE DUNLAP, IL 61525	\$ 24,833	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
29	DR MRS JOSPEH ZIMMERMAN III 215 W DELWOOD MORTON, IL 61550	\$ 54,157	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
30	MR MRS ROBERT GALLAGHER 1230 LINDEN STREET MORTON, IL 61550	\$ 71,242	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
31	DR MRS JAMES HUNT 804 CRESTVIEW WASHINGTON, IL 61571	\$ 5,589	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
32	MR MRS JAMES OWENS 5504 N PROSPECT PEORIA, IL 61615	\$ 597,644	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	MR MRS ROBERT MUIR 522 WEDGEWOOD TERRACE METAMORA, IL 61548	\$ 20,264	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	MR MRS WILLIAM RINEHART 8111 N CRAB ORCHARD CT PEORIA, IL 61615	\$ 5,215	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
37	MR MRS WILLIAM HARDIN 3410 N BIGELOW PEORIA, IL 61604	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
38	MR MRS JAMES TARABORI 23770 MERANO COURT BONITA SPRINGS, FL 34134	\$ 9,915	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
39	MR MRS WILLIAM WENDLE 6862 N FOX POINTE PEORIA, IL 61614	\$ 103,956	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
40	MR MRS RICHARD MOORE 11713 STRATHMOORE DUNLAP, IL 61525	\$ 37,211	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
42	MR MRS ERICH DROCHNER 10980 CRESTWAY DR CANYON, TX 79015	\$ 25,572	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
43	MR MRS DONALD HOFFORD 5200 N KNOXVILLE 206N PEORIA, IL 61614	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
44	MR MRS J DEVIN KEENAN 4435 MIDSHIPMAN CT SOUTHPORT, NC 28461	\$ 18,503	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
45	MS DREW GAY 7126 N WILLOW BEND POINTE PEORIA, IL 61614	\$ 11,230	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	MR MRS WILLIAM ROHNER 327 VALLEY VIEW COURT PEORIA, IL 61615	\$ 29,935	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
50	MR RONALD SCOTT 332 S MISSOURI MORTON, IL 61550	\$ 7,681	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
51	MR MRS EUGENE PHILLIPS 2801 W REEDY CREEK DR PHOENIX, AZ 85086	\$ 8,925	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
55	MARY DILL 2514 WHIDDEN LAKE COURT PEORIA, IL 61614	\$ 9,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
56	MR MRS MICHAEL LEALI 7319 N EDGEWILD DRIVE PEORIA, IL 61614	\$ 28,735	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
57	MR MRS DAVID ORR 816 W BENNETT CT DUNLAP, IL 61525	\$ 134,090	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
59	MR MRS ALAN BOAZ 911 W BUTTERFIELD PEORIA, IL 61614	\$ 10,804	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
60	MR MRS MICHAEL QUINE 12438 NORTH COVE CT DUNLAP, IL 61525	\$ 25,402	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
61	MR MRS STEPHEN GOSSELIN 12925 N WOODLAND RIDGE DRIVE DUNLAP, IL 61525	\$ 100,838	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
62	MR MRS KEVIN COLGAN 12822 GEORGETOWN RD DUNLAP, IL 61525	\$ 10,562	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	MR MRS WILLIAM ROYER 1990 W CRUGER WASHINGTON, IL 61571	\$ 29,303	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
65	MS EMILY GILL 6322 N IMPERIAL PEORIA, IL 61614	\$ 22,198	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
66	MR MRS BRADLEY BRAKER 34 DIAMOND PT MORTON, IL 61550	\$ 39,706	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
67	MR MRS ROGER ARNOLD 70 DIAMOND PT MORTON, IL 61550	\$ 25,062	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
69	MR MRS MARK HANBACK 54 SAPPHIRE POINT MORTON, IL 61550	\$ 17,280	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
70	MR MRS MICHAEL KURKA PO BOX 486 MORTON, IL 61550	\$ 8,934	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
72	MR MRS MIKE VANEK 7017 N FOX POINT PEORIA, IL 61614	\$ 13,842	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
75	MR MRS ROBERT POMAZAL 4322 TERRACE DRIVE CHILLICOTHE, IL 61523	\$ 13,263	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
76	MR MRS FRANK CARDER 7110 N WINDCHIME COURT PEORIA, IL 61614	\$ 30,173	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
77	JAMES JANICE CUNNINGHAM 7600 N EDGEWILD DRIVE PEORIA, IL 61614	\$ 9,951	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>78</u>	MR MRS STUART LEVENICK 5956 N ELM LN PEORIA, IL 61614	\$ <u>628,727</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>79</u>	MR TIMOTHY BRAKER 415 CORAL DRIVE MORTON, IL 61550	\$ <u>34,296</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>80</u>	MR MRS STEVEN WEIS 565 PHEASANT TRAIL METAMORA, IL 61548	\$ <u>9,640</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>83</u>	MS SUSAN HEUN 1811 KERN RD WASHINGTON, IL 61571	\$ <u>15,251</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>85</u>	MR MRS ROBERT WENDLE 5902 N GRACELAND PEORIA, IL 61614	\$ <u>6,903</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>87</u>	MR MRS ARTHUR BADER 371 S JEFFERSON ST BATAVIA, IL 60510	\$ <u>30,912</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>94</u>	MR MRS CHARLES BUSH 10014 W DEERBROOK TRIAL EDWARDS, IL 61528	\$ <u>18,408</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>97</u>	MR MRS JOHN CRAWFORD 7417 N EDGEWILD DR PEORIA, IL 61614	\$ <u>5,828</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>104</u>	MR MRS MERLE GLICK 7 MARTIN LANE PEKIN, IL 61554	\$ <u>21,216</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>107</u>	MR MRS TOM HENRICHS 212 WASPEN WAY PEORIA, IL 61614	\$ <u>62,016</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>108</u>	MR MRS ROBERT HILL 101 HONEY LOCUST AVE EAST PEORIA, IL61611	\$ 76,795	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>109</u>	DR MRS STEPHEN HIPPLER 320 POTOMAC CT DUNLAP, IL61525	\$ 8,113	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>111</u>	MR MRS THOMAS HOWARD 3307 N BILTMORE PEORIA, IL61604	\$ 12,112	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>112</u>	MR MRS FRANK NETTLES 26466 SCHUCK ROAD WASHINGTON, IL61571	\$ 8,391	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>113</u>	MS ANAMARIE NEUMILLER 439 E WOODLAWN PLACE PEORIA, IL61614	\$ 20,308	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>116</u>	MRS ELLEN PAULLIN 1024 BACON STREET PEKIN, IL61554	\$ 6,494	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>117</u>	MR MRS JOHN REEL 158 COUNTY RD 1825 E CARLOCK, IL61725	\$ 15,922	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>118</u>	MR MRS JIM RIEKER 7220 N BENJAMIN CT PEORIA, IL61614	\$ 20,031	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>124</u>	MR MRS FREDERICK STUBER 123 SW JEFFERSON AVE PEORIA, IL61602	\$ 13,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>130</u>	MR MRS GARY CHURCH 434 FONDULAC DRIVE EAST PEORIA, IL61611	\$ 17,218	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>139</u>	MR MRS PAUL MCKIM 10006 DEERBROOK EDWARDS, IL61528	\$ 15,597	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>140</u>	MR ELLIOT MURRAY 1420 W GLEN AVE AOT 504 PEORIA, IL61614	\$ 9,017	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>145</u>	MR MRS ROBERT STEVENSON III 4536 N MILLER AVENUE PEORIA HEIGHTS, IL61616	\$ 16,320	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>148</u>	MR DAVID WICKNESS 12622 W CRESCENT DR DUNLAP, IL61525	\$ 7,599	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>150</u>	MR MRS JEROLD WRIGHT 4606 S TRIVOLI ROAD TRIVOLI, IL61569	\$ 9,296	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>162</u>	MR MRS THOMAS BLUTH 10520 N OSAGE CT PEORIA, IL61615	\$ 73,383	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>166</u>	MR MRS WILLIAM J BRANDON PO BOX 5686 PEORIA, IL61601	\$ 11,907	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>167</u>	MR MRS WILLAM N BALL 624 W COPPERFIELD DR DUNLAP, IL61525	\$ 13,516	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>170</u>	PAUL KNOLLMAIER BEATRIZ PEREZ TOTA 701 BRICKELL KEY BLVD MIAMI, FL33131	\$ 29,936	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>172</u>	HARVEY JANET MASIMORE 5200 N KNOXVILLE PEORIA, IL61614	\$ 7,667	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>173</u>	MR DUANE LIVINGSTON 8337 E OVERLOOD DRIVE SCOTTSDALE, AZ85255	\$ 5,106	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>174</u>	MR MRS STEPHEN BROWN 717 SCOTTWOOD DRIVE PEORIA, IL61615	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>175</u>	MR MRS GARY ANNA 2360 N MORTON AVENUE MORTON, IL61550	\$ 5,757	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>176</u>	MR MRS ALAN HENRICKS 1410 N MAIN STREET EAST PEORIA, IL61611	\$ 29,376	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>177</u>	MR MRS GENE PFOTENHAUER 326 GARNET DRIVE MORTON, IL61550	\$ 5,017	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>178</u>	MR MRS BRADLEY HALVERSON 1456 NE WINDERMERE DR TREMONT, IL61568	\$ 113,056	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>179</u>	MR JAMES GLEICH 202 E SANTA FE ROAD CHILLICOTHE, IL61523	\$ 5,116	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>180</u>	HEART OF ILLINOIS UNITED WAY 509 WHICH ST PEORIA, IL61606	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>181</u>	MR MAURICE BRUCKER MS EMIKO YANG 6606 N ALLEN ROD PEORIA, IL61614	\$ 8,542	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>182</u>	MR MRS MARK GRAHAM 19 SAPPHIRE POINT MORTON, IL61550	\$ 31,687	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>183</u>	MR MRS EUGENE SWEENEY 16315 W MARTIN ROAD BRIMFIELD, IL 61517	\$ 14,885	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>184</u>	MR MRS GREGORY FOLLEY 6526N ST MARYS RD PEORIA, IL 61614	\$ 99,076	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>185</u>	MR ROBERT JOYNT 6004 W WOODBRIDGE CT PEORIA, IL 61615	\$ 16,016	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>186</u>	MR MRS RICK HEIKEN JR 11024 PAULI ROAD DUNLAP, IL 61525	\$ 24,660	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>187</u>	MR MRS WALTER HUPE 390 PARK PLACE FORSYTH, IL 62535	\$ 16,921	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>188</u>	MR MYRON D MONGE 902 W PARKVIEW CT ROANOKE, IL 61561	\$ 6,289	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>189</u>	MR MRS JAY HARMS 354 E ELLER DR EAST PEORIA, IL 61611	\$ 20,069	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>190</u>	MR MRS JOHN DISHAROON 708 S SARA COURT DUNLAP, IL 61525	\$ 51,325	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>191</u>	BETTY MCKAY 1107 E SAINT ANDREWS CT PEORIA, IL 61614	\$ 8,358	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>192</u>	KAYWIN MARTIN 972 EVERGREEN DRIVE DELRAY BEACH, FL 33483	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>193</u>	MARILYNN LAMB 218 CAROLYN LANE EUREKA, IL 61530	\$ 8,091	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

TY 2013 Other Assets Schedule

Name: COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR

EIN: 37-1283245

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ASSETS HELD BY GREATER HORIZONS	0	3,600,048	3,600,048
ACCRUED INTEREST INCOME	889	0	0

TY 2013 Other Expenses Schedule

Name: COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITOR

EIN: 37-1283245

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE	2,121	0	0	2,121
OTHER EXPENSE	9,795	0	0	9,795

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ORNAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	TAX_ID	AMT_PAID
AAHFM Fund for Richard Pryor Sculpture	331 Fulton St Suite 310		Peoria	IL	61602	37-1185713	1,100 00
AARP Foundation	601 E Street, NW		Washington	DC	20049	52-0794300	35 00
Abbey of St Walburga	1029 Benedictine Way		Virginia Dale	CO	80536	84-0659341	150 00
Abilities Plus	1100 N East Street		Kewanee	IL	61443	36-2841697	200 00
Abraham Lincoln Presidential Library Foundation	500 E Madison Suite 200		Springfield	IL	62701-9940	36-4385644	100 00
Accion International	PO Box 84		Toms River	NJ	08754-9982	13-2535763	600 00
Acorn Equality Fund	PO Box 6286		Peoria	IL	61650-6286	37-1388484	1,000 00
Admiral Nimitz Foundation	328 E, Main St		Fredericksburg	TX	78624	74-1492692	200 00
Advancing Leaders International	PO Box 994094		Redding	CA	96099-4094	27-3702571	2,000 00
Affirmations	P O Box 1021		Evanston	IL	60204	75-1720998	100 00
African American Hall of Fame Museum	309 Dusable St		Peoria	IL	61605	37-1251929	250 00
Akron-Princeville Ambulance Inc	P O Box 21		Princeville	IL	61559	37-1080263	500 00
All Saints Lutheran Church	15649 N 7th Street		Phoenix	AZ	85022	59-2713016	1,000 00
Alliance Defending Freedom	15100 N 90th St		Scottsdale	AZ	85260	54-1660459	10,500 00
Alliance for Global Justice	1247 E St , SE		Washington	DC	20003	52-2094677	100 00
Alpha Gamma Delta Foundation	8710 N Meridian Street		Indianapolis	IN	46268	35-2057322	500 00
Alpha Park Public Library	3527 S Airport Road		Bartonville	IL	61607-1799	37-0948369	100 00
Alzheimer's Association	225 N Michigan Ave, Fl 17		Chicago	IL	60601-7633	13-3039601	500 00
Alzheimer's Association-Central Illinois Chapter	606 W Glen Ave		Peoria	IL	61614	37-1224417	6,050 00
Amarillo Opera	2223 S Van Buren		Amarillo	TX	79109	75-2253647	2,500 00
America Needs Fatima	Robert E Ritchie	P O Box 341	Hanover	PA	17331-0341	23-7325778	500 00
American Bible Society	PO Box 96812		Washington	DC	20090-6812	13-1623885	100 00
American Cancer Society	4234 N Knoxville		Peoria	IL	61614	13-1788491	3,250 00
American Cancer Society-Illinois Division	225 N Michigan Ave Ste 1200		Chicago	IL	60601	36-2167721	250 00
American Diabetes Association	P O Box 1834		Merrifield	VA	22116-8034	13-1623888	700 00
American Foundation for the Blind, Inc	11 Penn Plaza Suite 300		New York	NY	10001-2018	13-5562161	100 00
American Friends Service Committee	1501 Cherry Street		Philadelphia	PA	19102	23-1352010	450 00
American Guild of Organists	P O Box 1072		Peoria	IL	61653	37-6030716	100 00
American Heart Association	5192 Harrison Ave		Rockford	IL	61108-8093	13-5613797	425 00
American Heart Association Illinois Affiliate	2524 Farragut Drive, Suite A		Springfield	IL	62704-1433	13-5613797	200 00
American Indian College Fund	PO Box 172449		Denver	CO	80217-9797	52-1573446	100 00
American Legislative Exchange Council	1101 Vermont Ave, NW 11th Floor		Washington	DC	20005	52-0140979	100 00
American Leprosy Missions	1 Alm Way		Greenville	SC	29601-9948	13-5562163	10,000 00
American Lung Association of Upper Midwest	3000 Kelly Ln		Springfield	IL	62711	20-4392201	350 00
American Near East Refugee Aid	1111 14th Street NW, #400		Washington	DC	20077-1660	52-0882226	100 00
American Red Cross	311 W John Gwynn Jr Ave		Peoria	IL	61605-2524	53-0196605	82,800 00
AmeriCares Foundation Inc	88 Hamilton Ave	PO Box 4921	Stamford	CT	06913-2258	06-1008595	300 00
Amnesty International USA	PO Box 96756		Washington	DC	20077-7131	52-0851555	200 00
Amputee Coalition of America	900 E Hill Avenue, Suite 205		Knoxville	TN	37915-2566	52-1701146	500 00
Amvets- National Service Foundation	PO Box 96175		Washington	DC	20090-6175	52-0970963	100 00
Andy & Jamie Schliepseik Scholarship Fund	331 Fulton Street, Suite 310		Peoria	IL	61602		500 00
Ann & Robert H Lurie Children's Hospital of Chicago	225 E Chicago Ave		Chicago	IL	60611	36-2170833	500 00
Answers in Genesis	PO Box 510		Hebron	KY	41048	33-0596423	1,000 00
Apostolic Christian Church	3420 N Sheridan Road		Peoria	IL	61604	23-7203715	11,000 00
Apostolic Christian Counseling & Family Services	515 E Highland Street		Morton	IL	61550	37-1394041	1,000 00

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Apostolic Christian Home	P O Box 530	1102 W Randolph	Roanoke	IL	61561	37-0990253	10,000 00
Apostolic Christian Home for the Handicapped	2125 Verteran Road		Morton	IL	61550	23-7033585	2,000 00
Apostolic Christian Restmor, Inc	1500 Parkside Ave		Morton	IL	61550	37-1048372	10,000 00
Apostolic Christian Timber Ridge	2125 Veterans Road		Morton	IL	61550	23-7033585	2,000 00
Apostolic Christian World Relief	Child Sponsorship Office	P O Box 36	Morton	IL	61550-0036	23-7203715	8,000 00
Archdiocese of Miami	Archbishops Charities & Dev Drive	P O Box 405804	Atlanta	GA	30384-5804	53-0196617	2,500 00
Arizona Community Foundation	2201 E Camelback Road	Suite 405B	Phoenix	AZ	85016	86-0348306	250 00
Arkansas State University Foundation, Inc	PO Box 1990		State University	AR	72467	71-0489924	500 00
Arthritis Foundation - Greater Illinois Chapter	2621 N Knoxville Ave		Peoria	IL	61604	26-4639290	200 00
ARZA/World Union, North America	633 Thrd Ave		New York	NY	10017-6778	13-2686230	100 00
Asbury Theological Seminary		204 N Lexington Ave	Wilmore	KY	40390-1199	61-0445823	5,000 00
Asian Relief, Inc	World Villages For Children	P O Box 97000	Washington	DC	20090-7000	52-1440944	1,000 00
ASM Materials Education Foundation	9639 Kinsaman Road		Materials Park	OH	44073	34-6541397	100 00
Association for the Developmentally Disabled in Woodf	200 Moody Street		Eureka	IL	61530	37-6048644	5,000 00
Association of the Miraculous Medal	1811 West St Joseph St		Perryville	MO	63775-1598	53-0196617	500 00
Atlanta Community Food Bank	P O Box 105263		Atlanta	GA	30348-5263	58-1376648	150 00
Augustana College	639 38th Street		Rock Island	IL	61201-2296	36-2166962	100 00
Autism Society of America	Peoria Regional Chapter	507 E Armstrong	Peoria	IL	61603	90-0345076	100 00
Back to the Bible Foundation	PO Box 82808		Lincoln	NE	68501-2808	47-6022615	1,000 00
Ballard Family Nature Center	5253 E US Highway 40		Altamont	IL	62411	37-1389458	400 00
Baptist Evangelistic Missionary Association	4744 Winchester Pike		Columbus	OH	43232	34-1285058	1,000 00
Baylor School	171 Baylor School Rd		Chattanooga	TN	37405	62-0126365	6,000 00
Beautiful Savior Lutheran Church	3500 S Bowie Street		Amarillo	TX	79109	75-0951460	15,000 00
Bement Foundation	PO Box 140		Bement	IL	61813	37-1358309	250 00
Berean Prison Ministry	P O Box 761		Peona	IL	61652-9950	37-1396019	3,000 00
Bethany Baptist Church	7422 N Heinz lane		Edwards	IL	61528	37-0759313	2,600 00
Bethany Community Church	27265 County Road 2800 N		Washington	IL	61571	30-0607376	55,100 00
Bethel Baptist Church	27308 108th Ave North		Port Byron	IL	61275		200 00
Bethesda Lutheran Communities	600 Hoffmann Drive		Watertown	WI	53094	39-0806446	1,200 00
Bethlehem Urban Initiatives	720 13th Avenue South		Minneapolis	MN	55415	030406197	1,000 00
Beverly Farm Foundation	6301 Humbert Road		Godfrey	IL	62035	37-0765971	5,000 00
Big Brother/Big Sister	3618 N Sterling		Peoria	IL	61604	37-1082017	17,250 00
Big Brothers/Big Sisters of Central IL	310 West Williams St		Decatur	IL	62522	37-1348685	1,050 00
Billy Graham Evangelistic Association	1 Billy Graham Parkway		Charlotte	NC	28201-1270	41-0692230	5,000 00
Blessed Sacrament Church	225 E Greenwood St	Attn Patti Wiggins	Morton	IL	61550	37-0661190	47,515 00
B'NAI B'RITH International	2020 K Street NW 7th Floor		Washington	DC	20006	53-0179971	103 00
Boys & Girls Club of Grtr Peoria, Inc	806 E Kansas		Peoria	IL	61603	37-0800010	3,150 00
Boys Town	Father Flanagan's Boys Home	100 Flanagan Blvd PO Box 5000	Boys Town	NE	68010-9989	47-0376606	100 00
Brad Campbell Memorial Fund	3302 Sheridan Road		Pekin	IL	61554	37-1347049	100 00
Bradley University	1501 W Bradley Avenue		Peoria	IL	61625	37-0661494	36,680 00
Bread for the World Institute	425 3rd Street SW, Suite 1200		Washington	DC	20024	51-0175510	100 00
BrightFocus Foundation	Alzheimer's Disease Research	22512 Gateway Center Drive, PO Box 1950	Clarksburg	MD	20871-1950	23-7337229	120 00
Browning Church of Christ	RR 1, Box 225		Browning	IL	62624		2,000 00
Cadre International	P O Box 278		Sycamore	IL	60178-0278	32-0045905	10,000 00
Cal Farley Boys Ranch Foundation	PO Box 1980		Amarillo	TX	79174	75-1080987	100 00

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Cambridge Academic Foundation	Cambridge Community High School	300 S West St	Cambridge	IL	61238	36-3770624	200 00
Cambridge Food Pantry	Attn Dean Talbot	125 N East St	Cambridge	IL	61238	20-0260025	100 00
Camp Arcadia	P O Box 229		Arcadia	MI	49613	38-1869458	500 00
Camp Good News	26010 Liberty Lane		Washington	IL	61571	37-0909187	300 00
Campus Crusade for Christ	20800 Pansay Drive		Little Rock	AR	72210	95-6006173	26,000 00
Can Do 4 13 Scholarship Fund	Community Foundation of Central Illinois	331 Fulton Street Suite 310	Peoria	IL	61602	37-1185713	200 00
Canary Foundation	1501 S California Ave		Palo Alto	CA	94304	65-1230251	500 00
CARE (VA)	P O Box 1871		Merrifield	VA	22116-9753	13-1685039	200 00
Carter Center, Inc (The)	One Copenhill	453 Freedom Pkwy	Atlanta	GA	30307	58-1454716	200 00
CASA of Peoria County	324 Main Street, Room 215		Peoria	IL	61602	20-1534971	7,500 00
Catholic Charities - Diocese of Peoria	419 NE Madison		Peoria	IL	61603	37-0662513	3,840 00
Catholic Charities USA	Donation Processing Center	P O Box 17066	Baltimore	MD	21297-1066	53-0196620	2,500 00
Catholic Church Extension Society of USA	150 S Wacker Drive, Ste 2000		Chicago	IL	60606	36-6000520	1,000 00
Catholic Diocese of Peoria	419 NE Madison Avenue		Peoria	IL	61603	37-0661190	13,050 00
Catholic Relief Services	P O Box 17152	Attn Donor Services	Baltimore	MD	21298-8452	13-5563422	9,000 00
CBMC	P O Box 8009		Chattanooga	TN	37414-0009	51-0184843	1,000 00
Cedine Ministries	333 Cedine Camp Rd		Spring City	TN	37381-6132	62-6016977	3,000 00
Center for Church Renewal	241 Legacy Dr		Plano	TX	75023	75-1688685	500 00
Center for National Independence in Politics	One Common Ground		Philipsburg	MT	59898	85-0364261	200 00
Center for Prevention of Abuse	PO Box 3855		Peoria	IL	61612-3855	37-1037950	10,175 00
Central Asia Institute	PO Box 7209		Bozeman	MT	59771-7209	51-0376237	100 00
Central IL Landmarks Foundation	PO Box 495		Peoria	IL	61651	37-1022327	300 00
Central Illinois FRIENDS of PWA	PO Box 5022		Peoria	IL	61601	37-1276816	1,000 00
Central Illinois Jazz Society	1227 W Barker Ave	Attn Ray Ellington	Peoria	IL	61606	37-1117262	275 00
Central Illinois Landmarks Foundation	P O Box 495		Peoria	IL	61651	37-1022327	100 00
Central Illinois Memorial Kidney Fund	P O Box 235		Morton	IL	61550	37-1018220	300 00
Central Illinois MS Clinic Support Fund	331 Fulton St , Ste 310		Peoria	IL	61602	37-1185713	4,900 00
Central Illinois Radio Fellowship - WBNH Share	1919 Mayflower Dr		Pekin	IL	61554	37-1144592	500 00
Central Illinois Riding Therapy	305 Neumann Drive		East Peoria	IL	61611	37-1154295	4,100 00
Central Illinois Youth Symphony	3601 N Sheridan Rd		Peoria	IL	61604	23-7334398	350 00
CFCI Operating Fund	331 Fulton St Suite 310		Peoria	IL	61602	37-1185713	14,724 42
Chaddock Children's Foundation	205 South 24th Street		Quincy	IL	62301-9941	37-1344865	100 00
Child Evangelism Fellowship	PO Box 190		Warrenton	MO	63383-0190	84-1363452	5,000 00
Children International	P O Box 219055		Kansas City	MO	64121-9055	44-6005794	364 00
Children's Home Association of Illinois	2130 N Knoxville Avenue		Peoria	IL	61603-9974	37-0662601	20,550 00
Children's Hospital of Illinois Foundation	530 NE Glen Oak		Peoria	IL	61637	37-1259284	18,200 00
Children's Miracle Network	Childrens Hospital of Illinois	530 NE Glen Oak Ave	Peoria	IL	61637	37-1259284	1,500 00
Christian Center	4100 N Brandywine Dr		Peoria	IL	61614-6753	37-0726704	735 00
Christian Civic Outreach	515 S 3rd Street		Pekin	IL	61554	37-1041005	100 00
Christian Relief Services	American's Helping American's	P o Box 67	Mount Vernon	VA	22121	52-1394775	100 00
Christians in Action	PO Box 728		Woodlake	CA	93286-0728	95-6102220	2,000 00
Church of Christ, NW	7722 N Allen Road		Peoria	IL	61612	84-1695495	9,500 00
Church of the Ascension	6025 Estero Blvd		Fort Myers Beach	FL	33931	59-2434603	7,500 00
Church World Service	28606 Phillips Street	PO Box 968	Elkhart	IN	46515	13-4080201	600 00
CISPES Education Fund	1525 Newton St NW		Washington	DC	20010	52-1481003	100 00

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Citizens Against Government Waste	PO Box 96564		Washington	DC	20077-7200	52-1363952	400 00
Citizens United Foundation	P O Box 97307		Washington	DC	20090-7307	54-1626748	200 00
City of Washington	301 Walnut St		Washington	IL	61571		1,000 00
Claremont Graduate University	Jagels Bldg 104	165 E Tenth Street	Claremont	CA	91711	95-1664100	300 00
CNEWA United States	Gabriel Delmonaco	1011 First Avenue	New York	NY	10022-4195	20-0364475	1,350 00
Coalition of Concerned Citizens	P O Box 10272		Peoria	IL	61612-0272	36-3933905	350 00
College at Wooster	Wooster Fund	1189 Beall Ave	Wooster	OH	44691-2363	34-0714654	340 00
College of the Desert Foundation	Academic Angels	43-500 Monteray	Palm Desert	CA	92260	95-3829219	250 00
Collegiate School	260 W 78th St		New York	NY	10132-0180	13-1634966	200 00
Columbia College	1001 Rogers St		Columbia	MO	65216	43-0655867	500 00
Common Place Family Learning Center	514 S Shelley Street		Peoria	IL	61605	37-0918811	6,050 00
Community Foundation of Central Illinois	331 Fulton Street	Suite 310	Peoria	IL	61602	37-1185713	32,185 09
Community Impact Fund	331 Fulton Street	Suite 310	Peoria	IL	61602		1 53
Community Workshop & Training Ctr	3215 N University		Peoria	IL	61604	37-6057596	250 00
Concordia College	1084 Green Street		Selma	AL	36703	63-0389941	300 00
Concordia Historical Institute	804 Simary Place		St Louis	MO	63105-3014	43-0675844	200 00
Concordia Lutheran School Foundation	2000 W Glen Avenue		Peoria	IL	61614	37-1239639	600 00
Concordia University, St Paul	NW 5883	P O Box 1450	Minneapolis	MN	55485-5883	41-0696906	100 00
Congerville Elementary School	310 E Kauffman Street		Congerville	IL	61729	37-6005206	1,000 00
Congerville Rescue Squad	PO Box 85		Congerville	IL	61729	83-0494439	5,000 00
Congregation Anshai Emeth	5614 N University St		Peoria	IL	61614	37-0743026	14,000 00
Contemporary Art Ctr of Peoria	305 SW Water St		Peoria	IL	61602	37-1349036	300 00
Corn Stock Theatre	1717 N Park Rd		Peoria	IL	61604-3923	37-0747955	120 00
Cornerstone Christian Academy	PO Box 1608		Bloomington	IL	61702	36-4164644	10,000 00
Corporate Accountability International	46 Plympton		Boston	MA	02118	41-1322686	100 00
Counseling & Family Services of Peoria/FamilyCore	330 SW Washington Street		Peoria	IL	61603	37-0661193	500 00
Covenant House	P O Box 731-Times Square Sta	340 West 42nd Street	New York	NY	10108-9998	13-2725416	500 00
Covenant House Florida	Coral Ridge Station	P O Box 39282	Fort Lauderdale	FL	33339-0282	59-2323607	1,000 00
Crittenton Centers	442 W John Gwynn Jr Avenue		Peoria	IL	61605	37-0661506	2,675 00
Cross International Catholic Outreach	PO Box 63		Akron	OH	44309-0063	65-1086387	50 00
Crosspoint Community Church	951 County Road 1625 E		Eureka	IL	61530	71-0907354	200 00
Crossroads United Methodist Church	1420 N Main Street		Washington	IL	61571	37-6040073	23,250 00
CRU Military	750 Middle Ground Blvd		Newport News	VA	23606-2587	95-6006713	763 55
Cursillo in Christianity	401 NE Madison Ave		Peoria	IL	61603	37-0661190	300 00
Cursillo-Tec	c/o Spalding Renewal Center	401 N E Madison	Peoria	IL	61603	23-7352659	350 00
Dallas Theological Seminary	3909 Swiss Ave		Dallas	TX	75204-6499	75-0827421	1,000 00
David Horowitz Freedom Center	PO Box 361269		Los Angeles	CA	90036-9828	95-4194642	100 00
Dedication Evangelism	P O Box 10		Towaco	NJ	07082	22-6085348	500 00
Deerfield Academy	PO Box 87		Deerfield	MA	01342-9989	04-2103563	200 00
DeLand Christian Church	335 Eastern Ave	P O Box 297	DeLand	IL	61839	41-2214112	300 00
Delta Tau Delta Educational Foundation Inc	10000 Allison Road		Fishers	IN	46038	31-1020203	250 00
Diamondhead Community Church	5301 Diamondhead Circle		Diamondhead	MS	39525	64-0637334	400 00
Diocese of Venice in Florida/Catholic Faith Appeal	P O Box 60759		Fort Myers	FL	33906	59-2434603	500 00
Dirksen Congressional Center	2815 Broadway		Pekin	IL	61554	36-6132816	200 00
Disabled American Veterans	PO Box 14301		Cincinnati	OH	45250	52-1521276	400 00

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Disabled American Veterans Charitable Service Trust	3725 Alexadria Pike		Cold Spring	KY	41076	52-1521276	200 00
Doctors Without Borders USA	PO Box 5030		Hagerstown	MD	21741-5030	13-3433452	5,650 00
Dominican Sisters of Hope	299 North Highland Avenue		Ossining	NY	10562-2327	53-0196617	100 00
Donavi Corporation	2319 W Chandler Ct		Peoria	IL	61615-1237	80-0439507	3,100 00
Door County Land Trust	P O Box 65		Sturgeon Bay	WI	54235	39-1561423	100 00
Door County Soil and Water Conservation	Door County	421 Nebraska St	Sturgeon Bay	WI	54325	39-1561423	250 00
Dream Center of Peoria	714 Hamilton Blvd		Peoria	IL	61603	52-2376242	4,700 00
Earthjustice	426 17th St , 6th Floor		Oakland	CA	94612-2820	94-1730465	100 00
East Bluff Community Center	512 E Kansas		Peoria	IL	61603	46-0782449	250 00
East Peoria Community High School	Alumni Scholarship Fund	1401 East Washington Street	East Peoria	IL	61611-2863	37-6004694	100 00
East Peoria Elem Sch Dist 86	601 Taylor		East Peoria	IL	61611	35-6004671	125 00
Easter Seals	507 E Armstrong		Peoria	IL	61603	37-0686250	36,665 00
Easter Seals West Georgia	P O Box 2446		Columbus	GA	31902-2446	58-1919206	500 00
Eastern IL University Foundation	c/o Stephen Kull	600 Lincoln Ave	Charleston	IL	61920-3099	37-6031320	25,000 00
Eastlight Theatre Inc	2200 East Washington St	PO Box 8055	East Peoria	IL	61611	37-1290991	300 00
EastSide Center	City of East Peoria	1 East Side Drive	East Peoria	IL	61611	37-6002143	5,000 00
Eastview Christian Church	1500 N Airport Road		Normal	IL	61761	37-0819518	460,000 00
ELITE Youth Program/Choices Youth Outreach	600 NE Water St		Peoria	IL	61603	37-1385720	500 00
Engender Health	440 9th Avenue		New York	NY	10001-1623	13-1623838	100 00
English Language Institute China	PO Box 3000		Fort Collins,	CO	80522	95-3551085	200 00
Environmental Defense Fund	257 Park Ave So 16FL		New York	NY	10010	11-6107128	200 00
EPIC	1913 W Townline Road		Peoria	IL	61612-3418	37-0794792	850 00
Equestrian Order of the Holy Sepulchre of Jerusalem	7048 North Keeler Ave		Lincolnwood	IL	60712-2318	94-3211363	1,400 00
Ethics and Public Policy Center	1730 M St NW	Suite 910	Washington	DC	20036	52-1162185	10,000 00
Eureka Apostolic Christian Church		1612 S Adams Road	Eureka	IL	61530	37-0763769	1,000 00
Eureka Apostolic Christian Home	610 W Cruger	P O Box 128	Eureka	IL	61530	37-6036029	9,000 00
Eureka Area Food Pantry	106 North Callendar St		Eureka	IL	61530	23-7222940	2,000 00
Eureka Christian Church	302 S Main Street		Eureka	IL	61530	37-0719916	400 00
Eureka College	300 E College Avenue		Eureka	IL	61530	37-0673484	32,200 00
Eureka Fire Protection District	211 N Main St		Eureka	IL	61530	37-6048973	5,000 00
Evangelical Mission Ministries	PO Box 636		Pharr	TX	78577-1611	36-4592633	5,000 00
Evenglow Lodge	215 E Washington St		Pontiac	IL	61764	37-0776135	100 00
Faith and Action	109 2nd Street NE		Washington	DC	20002	22-2443279	200 00
Family Church of SW Florida	1450 Winterberry Drive		Marco Island	FL	34145	27-3148396	20,000 00
Family House	1339 E Nebraska Avenue		Peoria	IL	61603	37-1159405	5,250 00
Family Life	5800 Ranch Dr		Little Rock	AK	72223	95-6006173	1,800 00
Family Research Council	PO Box 2339		Holland	MI	49422-2339	52-1792772	500 00
Family Resources Center	415 NE Monroe St		Peoria	IL	61603	37-0661190	500 00
Feed the Children		PO Box 36	Oklahoma City	OK	73101-0036	73-6108657	100 00
Feeding America	PO Box 8929		Topeka	KS	66608-8929	36-3673599	100 00
Fellowship of Christian Athletes	PO Box 24		Peoria	IL	61650	44-0610626	10,350 00
Fellowship of Christian Farmers, International	P O Box 709		Donald	OR	97020	57-0807260	5,000 00
Feminist Majority Foundation	PO Box 96780		Washington	DC	20077-7277	54-1426440	100 00
FINCA International	P O Box 98048		Washington	DC	20090-8048	13-3240109	200 00
First Baptist Church of Geneva	2300 South Street		Geneva	IL	60134	36-2817169	500 00

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First Baptist Church of Peoria	411 W Lake Ave		Peoria	IL	61614	37-0704577	35,000 00
First Book	1319 F Street, NW		Washington	DC	20004	52-1779606	300 00
First Christian Church	1201 Chestnut		Pekin	IL	61554	37-0734370	3,200 00
First English Lutheran Church	725 E Forrest Hill		Peoria	IL	61603	37-1139024	100 00
First Federated Church	3601 N Sheridan Road		Peoria	IL	61604	35-0868116	28,514 00
First Presbyterian Church	406 Grant St		Wausau	WI	54401	23-6393377	900 00
First Presbyterian Church of Bonita Springs	P O Box 2168		Bonita Springs	FL	34133	57-6030380	1,000 00
First Presbyterian Church of Chicago	6400 S Kimbark Ave		Chicago	IL	60637	36-2198051	500 00
First United Methodist Church	116 NE Perry		Peoria	IL	61603-3687	37-1162167	428,458 39
First United Methodist Church of East Peoria	154 E Washington Street		East Peoria	IL	61611	37-6040073	10,600 00
First United Methodist Church of Pekin	1315 Court Street	Attn Business Manager	Pekin	IL	61554	37-6040073	10,000 00
Florida Gulf Coast University Foundation	WGCU FM	10501 FGCU BLVD	Ft Myers	FL	33965-6565	65-0403969	200 00
Focus Forward Central Illinois	Community Foundation of Central Illinois	331 Fulton Street, Suite 310	Peoria	IL	61602	37-1185713	10,000 00
Focus on the Family	8605 Explorer Drive		Colorado Springs	CO	80995	95-3188150	3,100 00
Food For The Hungry	1224 E Washington St		Phoenix	AZ	85034	95-2680390	20,000 00
Food for the Poor Inc	6401 Lyons Rd		Coconut Creek	FL	33073	59-2174510	1,450 00
Forest City Community Church	P O Box 31		Forest City	IL	61532		250 00
Forman Fire Department	Attn Rodney Emmons	205 N Broadway	Manito	IL	61546	37-1159561	500 00
Foundation Fighting Blindness, Inc	Attn Debbie Davis-Peschong	236 Zimmerman Road	Metamora	IL	61548	23-7135845	200 00
Franciscan Missions	PO Box 130		Waterford	WI	53185	53-0196617	100 00
Freedom Alliance	22570 Markey Court	Suite 240	Dulles	VA	20166-9939	54-1411430	5,000 00
Friends of Channel 8 PBS	Arizona State University	555 N Central Avenue, Ste 500	Phoenix	AZ	85004-1252	86-6051042	250 00
Friends of Iowa Public TV	P O Box 6400		Johnston	IA	50131-6400	23-7080852	200 00
Friends of Northwest Classen High School Foundation	6608 N Western Avenue, #474		Oklahoma	OK	73116	87-0764478	500 00
Friends of Peoria Public Library	107 N E Monroe St		Peoria	IL	61602-1070	37-1342570	120 00
Friends of Public Radio Arizona	KBAQ	P O Box 62228	Phoenix	AZ	85082	01-0579687	200 00
Friends of Strays	P O Box 315		Princeton	IL	61356	36-3973645	1,000 00
Friends of the Children of Haiti (FOTOCH)	P O Box 789		Peoria	IL	61652	37-1274477	650 00
Friends of the Children of Haiti Peoria	P O Box 10067		Peoria	IL	61612	37-1274477	7,500 00
Friends of the Cullom-Davis Library	1501 W Bradley Ave		Peoria	IL	61625	37-0661494	650 00
Friends of the Four Homes of Mercy	10455 Torre Avenue		Cupertino	CA	95014	94-2898272	100 00
Friends of Wildlife Prairie Park	3826 N Taylor Road		Hanna City	IL	61536	20-8064678	23,250 00
Friends of WLRN, Inc	Gift Processing Center	P O Box 01-9731	Miami	FL	33101-9731	23-7365001	500 00
Friendship Church	PMB 78	38-180 Del Webb Blvd	Palm Desert	CA	92211	77-0114675	500 00
Fuller Center for Housing, Inc	Attn Greg Worth	4929 N Endres	Peoria	IL	61614	52-2455871	1,000 00
Futures for Children	9600 Tennyson Street NE		Albuquerque	NM	87122	85-0254951	10,000 00
Galesburg Rescue Mission and Womens Shelter	P O Box 591		Galesburg	IL	61402-0591	37-6045342	100 00
Garrett Evangelical Theological Seminary	Development Office	2121 Sheridan Road	Evanston	IL	60201	36-2167085	1,200 00
Gateway Woods Childrens Home	P O Box 151	14505 Klopfenstein Rd	Leo	IN	46765	23-7378179	2,000 00
Girl Scouts of Central Illinois	Peoria Regional Service Center	1103 W Lake Ave	Peoria	IL	61614	37-0686254	1,025 00
Glad Tidings Assembly of God Church	2201 E Washington		East Peoria	IL	61611	37-6040073	100 00
Goodfield Elementary School	308 W Robinson St		Goodfield	IL	61742		1,000 00
Goodfield PTO	308 W Robinson St		Goodfield	IL	61742	46-1695758	1,000 00
Goodwill Industries/Central IL	2319 E War Memorial Drive		Peoria	IL	61614	37-0673521	500 00
Go-Ye Fellowship	P O Box 40039		Pasadena	CA	91114-7039	95-6001477	4,360 00

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Grace Presbyterian Church	8607 N State Route 91		Peoria	IL	61615-9506		5,300 00
Grace to You	PO Box 4000		Panorama City	CA	91412-4000	95-3846510	3,000 00
Grace United Methodist Church	400 Field Avenue East		Venice	FL	34285-4035	59-1000629	3,500 00
Grameen Foundation	1101 15th Street NW, 3rd Floor		Washington	DC	20005	73-1502797	500 00
Grant a Gift Autism Foundation	72 N Pecos, Unit C		Henderson	NV	89074	80-0350583	750 00
Great Oaks Camping Association	710 East Archer		Peoria	IL	61603	23-7178602	2,000 00
Greater Peoria Honor Flight	P O Box 5072		Peoria	IL	61601-5072	94-3450169	400 00
Greene County Habitat for Humanity	1373 Willow Run Road		Greensboro	GA	30642-2778	58-2244226	611 61
Guest House Inc	1601 Joslyn Road	P O Box 36	Lake Orion	MI	48361-9900	38-1557146	500 00
Habitat for Humanity Bay-Waveland	414 Highway 90		Bay St Louis	MS	39520	26-1325894	150 00
Habitat for Humanity International	P O Box 7024		Americus	GA	31709	91-1914868	150 00
Habitat Humanity/Greater Peo Area	931 N Douglas		Peoria	IL	61606	37-1250405	1,450 00
Haitian Hearts Foundation	2727 W Heading Ave		West Peoria	IL	61604	13-4231379	500 00
Haitian Project	PO Box 6891		Providence	RI	02940	22-2700013	1,000 00
Hands of Love Ministry	704 Devon Drive		Metamora	IL	61548	37-1378281	3,200 00
Harvard College	124 Mount Auburn St		Cambridge	MA	02138-5795	04-2103580	250 00
Harvest Bible Chapel	401 Cimмерon		East Peoria	IL	61611	33-1128929	1,000 00
Haute Finance, NFP	P O Box 5993		Peoria	IL	61601	03-0584089	1,750 00
Haven Ministries	PO Box 79997		Riverside	CA	92513-1997	95-1866067	1,000 00
Hazelden Foundation	800 Nicollet Mall	Suite 700	Minneapolis	MN	55402	41-0682405	1,000 00
HCJB World Radio	PO Box 39800		Colorado Springs	CO	80949-9800	59-0939206	500 00
Heading Avenue Franciscans	2408 Heading Ave		Peoria	IL	61604	37-0661190	300 00
Health Education Center	5215 N Knoxville		Peoria	IL	61614	37-0792407	100 00
Heart House	300 Reagan Dr		Eureka	IL	61530	37-1151949	5,100 00
Heart of Illinois Harvest	P O Box 9702		Peoria	IL	61612	37-1293856	2,500 00
Heart of Illinois United Way	509 W High Street		Peoria	IL	61606	37-0661504	391,618 94
Heartbeat International, Inc	5000 Arlington Centre Boulevard	Suite 2277	Columbus	OH	43220-2913	23-7335592	4,000 00
Heartland Christian Counseling	1520 E College Avenue, Suite M		Normal	IL	61761	37-1294205	1,000 00
Heartland Community Health Clinic	2214 North University		Peoria	IL	61604	37-1270794	2,600 00
Heartland Festival Orchestra	P O Box 9186		Peoria	IL	61612	27-0404966	11,450 00
Heartland Water Resources Council	416 Main St , Suite 828		Peoria	IL	61602-1116	37-1250601	325 00
Heifer International	1 World Avenue		Little Rock	AR	72202	35-1019477	1,120 00
Help Hospitalized Veterans	36585 Penfield Land		Winchester	CA	92596	95-2706737	100 00
Heritage Ensemble	P O Box 9467		Peoria	IL	61612	37-1400912	250 00
Highpointers Foundation	P O Box 2092		Evergreen	CO	80437	20-5276032	100 00
Hillsdale College	PO Box 96607		Washington	DC	20090-6607	38-1374230	100 00
His Harvest Ministries	109 S Bone Dr		Normal	IL	61761	20-2679048	500 00
Holy Family Catholic Schools	2005 Kane Street		Dubuque	IA	52001-0538	42-0792429	1,000 00
Holy Family Church	3720 N Sterling		Peoria	IL	61615	37-0661190	10,090 38
Honor Flight Inc	Attn Diane Gresse	300 E Auburn Ave	Springfield	OH	45505	20-2751460	100 00
Hooked on Fishing	203 Eastgate Drive		Washington	IL	61571		2,000 00
Horn Creek Christian Camp	6758 County Road 130		Westcliffe	CO	81252	84-0485830	1,000 00
Hospice and Palliative Care of Greater Wayne County	LifeCare Hospice	2525 Back Orrville Rd	Wooster	OH	44691	34-1352875	100 00
Hospice of the Florida Keys	1319 Williams St		Key West	FL	33040	59-2386289	50 00
Hult Center for Healthy Living, Inc	5215 N Knoxville Avenue		Peoria	IL	61614	36-3510390	4,926 48

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Human Rights Watch	350 Fifth Ave	34th Fl	New York	NY	10118	13-2875808	100 00
I W E C	4543 Grandview Dr		Peoria	IL	61614	46-1323458	1,775 00
Illinois Bible Institute -WCIC	P O Box 140		Carlinville	IL	62626	37-6040073	250 00
Illinois CancerCare Foundation	8940 N Wood Sage Road		Peoria	IL	61615	37-1409840	1,100 00
Illinois Central College Foundation	One College Drive		East Peoria	IL	61635	37-1207827	19,220 00
Illinois Family Institute	P O Box 88848		Carol Stream	IL	60188	37-1265883	1,100 00
Illinois Library Association	Attn Jon Daniels	33 W Grand Avenue, Suite 401	Chicago	IL	60654-6799	36-2324945	35,150 00
Illinois Policy Institute	190 S Lasalle St Ste 2130		Chicago	IL	60603-9927	41-2057028	100 00
Illinois Safe Schools Alliance	70 East Lake Avenue Ste 900		Chicago	IL	60601	20-4255290	200 00
Illinois Sheriffs Association	401 E Washington Suite 1000		Springfield	IL	62701-9922	36-2055318	35 00
Illinois State Historical Society	Attn Bill Furry, ED	P O Box 1800	Springfield	IL	62705-1800	37-0767410	150 00
Illinois State University Foundation	Campus Box 3060		Normal	IL	61790-3060	37-6025713	4,200 00
Immaculate Conception Catholic Church	700 N Bill Gray Road		Cottonwood	AZ	86325	30-0514895	1,800 00
Independence Fund Inc	290 Callaway Ave		Pensacola	FL	32505	26-0322088	15,000 00
Indiana University Foundation	PO Box 500		Bloomington	IN	47402	35-6018940	1,300 00
Institute for Creation Resarch	PO Box 59029		Dallas	TX	75229	95-3523177	1,000 00
Institute for Justice	901 N Glebe Road, Suite 900		Arlington	VA	22203	52-1744337	100 00
Institute of Physical Medicine & Rehabilitation	6501 N Sheridan Road		Peoria	IL	61614	37-0681567	5,700 00
International Christian Embassy Jerusalem ICEJ-USA	PO Box 440276		Nashville	TN	37244-0276	62-1279378	200 00
International Fellowship of Christians and Jews	P O Box 96105		Washington	DC	20090-6105	36-3256096	1,000 00
International House of Prayer	11415 Sprule Ave		Kansas City	MO	64137	74-2938029	1,000 00
International Medical Relief	500 East 8th Avenue		Denver	CO	80203	46-0494595	1,000 00
International Rescue Committee	122 East 42nd St		New York	NY	10168-1289	13-5660870	1,100 00
International Students, Inc	PO Box C		Colorado Springs	CO	80901-2901	53-0214853	3,000 00
Iowa State University Foundation	Memorial Union, Alumni Suite	2229 Lincoln Way	Ames	IA	50014-7164	42-1143702	650 00
Jewish Federation of Peoria	2000 W Pioneer Parkway Suite 10B		Peoria	IL	61615	37-0697159	13,250 00
Jews for Jesus	60 Haight Street		San Francisco	CA	94102	94-2222464	1,000 00
Job Partnership	602 W Richmond Ave		Peoria	IL	61606	83-0350304	3,000 00
Josiah Venture	PO Box 4317		Wheaton	IL	60189-4317	36-4469008	2,700 00
Jubilee Homes, Inc	1215 N Sheridan		Peoria	IL	61606	37-1246444	1,000 00
Judicial Watch	501 School Street SW 725		Washington	DC	20024	52-1885088	1,100 00
Juhlee USA Network Inc	212 East Capitol Street NE		Washington	DC	20003	03-0582216	130 00
Junior Achievement of Central Illinois	4450 N Prospect Road Ste C6		Peoria Heights	IL	61616	37-0657600	6,100 00
Junior Footbal League of Central Illinois	506 E Marietta Avenue		Peoria Heights	IL	61616	37-1211996	500 00
Junior League of Peoria, Inc	256 N E Randolph Avenue		Peoria	IL	61606	37-6032315	300 00
JustFaith Ministries	PO Box 221348		Louisville	KY	40252	20-1377228	200 00
Juvenile Diabetes Research Foundation	3525 Piedmont Road	Bldg 6, Suite 300	Atlanta	GA	30305	23-1907729	700 00
K A R E (Kamping and Recreational Experience)		P O Box 61520	Canton	IL	61520	37-1107510	100 00
Kansas State University Foundation	P O Box 47128		Wichita	KS	67201-7128	48-0667209	2,400 00
Kappa Kappa Gamma Foundation	PO Box 38		Columbus	OH	43216-0038	31-6049792	200 00
Keep Peoria Beautiful	416 Main Street	Suite 730	Peoria	IL	61602	37-0843816	650 00
Knights of Columbus Charities	Illinois State Council	PO Box 681	Kankakee	IL	60901-0681	51-0194196	100 00
Knox College	2 East South Street	Campus Box K230	Galesburg	IL	61401	37-0673513	2,250 00
Lackawanna River Corridor Association	PO Box 368		Scranton	PA	18501-0368	23-2493609	100 00
League of Women Voters	2415 E Grandview Ave		Peoria	IL	61614	53-0239013	100 00

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Leukemia & Lymphoma Society	PO Box 9031		Pittsfield	MA	01202	13-5644916	100 00
Lifeline Pilots Inc	6100 W Dirksen Pkwy, Suite 302		Peoria	IL	61607	37-1097211	350 00
Lifesong for Orphans	202 N Ford Street	P O Box 40	Gridley	IL	61744	35-1902841	47,600 36
Lincoln Park Community Shelter	600 W Fullerton Parkway		Chicago	IL	60614	36-3293380	500 00
Lions of Illinois Endowment Fund	2814 DeKalb Ave		Sycamore	IL	60178	37-4177377	250 00
Living Lands and Waters	17624 Route 84N		East Moline	IL	61244	36-4244353	100 00
Look! It's My Book!	310 E High Point Lane		Peoria	IL	61614-2243	06-1834883	1,300 00
Lord of Life Lutheran Church	13724 W Meeker Ave		Sun City West	AZ	85375-3730	86-0749050	500 00
Love Packages	220 Union St		Butler	IL	62015	37-1336167	300 15
Loving Shepherd Ministries	PO Box 375		Bluffton	IN	46714	36-4495623	6,000 00
Lower Cape Fear Hospice Foundation, Inc	1414 Physicians Drive		Wilmington	NC	28401-7335	56-1391849	250 00
Lupus Foundation of Illinois	Central Illinois Branch	P O Box 211	Goodfield	IL	61742	23-7287880	500 00
Lutheran Child & Family Services of Illinois	7620 Madison St	P O Box 5078	River Forest	IL	60305-5078	36-7276007	100 00
Lutheran Church-Missouri Synod	1335 S Kirkwood Rd		St Louis	MO	63122	43-0658188	3,050 00
Lutheran Deaconess Association, Inc	Center for Diaconal Ministry	1304 LaPorte Ave	Valparaiso	IN	46386-5815	35-0976804	1,500 00
Lutheran Hillside Village Foundation	6901 North Galena Road		Peoria	IL	61614	37-1371314	3,500 00
Lutheran Hour Ministries	2185 Hampton Ave		St Louis	MO	63139-2983	43-1843590	300 00
Lutheran Social Services of Illinois	Administrative Offices	1001 E Touhy Avenue Ste 50	Des Plaines	IL	60018	36-2584799	1,450 00
Lutheran World Relief	PO BOX 17061		Baltimore	MD	21298-9832	13-2574963	650 00
Lutherans in Jewish Evangelism, Inc	6327 Calyton Ave #1W		St Louis	MO	63139	93-0810456	200 00
M D Anderson Cancer Center	P O Box 4464		Houston	TX	77210-4464	74-6000203	100 00
MADD Mothers Against Drunk Driving	511 E John Carpenter Fwy, #700		Irving	TX	75062	94-2707273	100 00
Madonna of the Streets Inc	Women's Care Center	7319 N University Street	Peoria	IL	61614	26-1682086	2,500 00
MADRE	121 W 27th Street	Rm 301	New York	NY	10001	13-3280194	100 00
Make a Wish Foundation	2300 Genoa Business Park Drive	Suite 290	Brighton	MI	48114	38-2505812	250 00
March of Dimes	6919 N Knoxville, Suite 101		Peoria	IL	61614	13-1846366	100 00
Marmion Academy	1000 Butterfield Road		Aurora	IL	60504-9742	36-2258521	100 00
Maryknoll Missions	PO Box 307		Maryknoll	NY	10545-0302	13-3864513	200 00
Mason District Hospital Foundation	615 N Promenade Street		Havana	IL	62644	37-1247906	10,000 00
Mayo Clinic Rochester	Department of Development	200 First St SW	Rochester	MN	55905	41-6011702	2,500 00
Mayo Foundation for Medical Education and Research	Correspondence Office	PO Box 64233	St Paul	MN	55164-0233	41-1506440	100 00
MAZON	10495 Santa Monica Blvd No 100		Los Angeles	CA	90025	22-2624532	1,000 00
McArthur Drive Baptist Church	109 N McArthur Drive		North Pekin	IL	61554	37-0755264	6,000 00
McCallum Theatre Foundation Inc	73000 Fred Waring Dr		Palm Desert	CA	92260	33-0334165	250 00
Meadows Mennonite Retirement Community	24588 Church Street		Chenao	IL	61726	37-0791831	6,000 00
Memorial Sloan-Kettering Cancer Center	P O Box 5028		Hagerstown	MD	21741-9901	13-1924236	2,500 00
Mennonite Central Committee	21 South 12th Street	PO Box 500	Akron	PA	17501-9989	23-6002702	1,000 00
Mercy Corps	P O Box 2669		Portland	OR	97208-9652	91-1148123	200 00
Mercy Home for Boys and Girls	1140 W Jackson Blvd		Chicago	IL	60607-2906	36-2171726	1,000 00
Mercy Ships	PO Box 2020		Lindale	TX	75771-2020	26-2414132	2,000 00
Metamora Church of Christ	1301 Douglas Road	PO Box 15	Metamora	IL	61548	84-1695495	2,800 00
Metamora Community Nursing Home DBA Snyder Villa	1200 E Partridge		Metamora	IL	61548	37-1194111	5,000 00
Metamora Township High School	101 W Madison		Metamora	IL	61548-0924	36-6000670	1,800 00
Methodist Medical Center Foundation	Unity Point Health	120 NE Glen Oak Avenue, Suite 209	Peoria	IL	61603-9905	51-0186460	4,200 00
Michigan Technological University	Michigan Tech Fund	1400 Townsend Drive	Houghton	MI	49931-9989	38-1554664	300 00

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Midtown Education Foundation	718 S Loomis Street		Chicago	IL	60607	36-3417278	1,000 00
Midwest Food Bank	1703 S Veterans Pkwy		Bloomington	IL	61701	41-2120170	26,700 00
Midwest Food Bank Peoria	9005 N Industrial Road		Peoria	IL	61615	41-2120170	48,600 00
Midwest Mission Distribution Center	PO Box 56		Chatham	IL	62629-0056	37-1391589	100 00
Millikin University		1184 W Main St	Decatur	IL	62522-9982	37-0706154	2,500 00
Missouri University Science & Technology	G1 Parker Hall	300 W 13th Street	Rolla	MO	65409	31-0974161	500 00
Missouri Wildlife Rescue Center	1128 New Ballwin Rd		Ballwin	MO		43-1175745	200 00
Moody Bible Institute	820 N LaSalle Blvd		Chicago	IL	60610-3285	36-2167792	500 00
Morton Community Foundation	105 East Jefferson Street		Morton	IL	61550-2001	37-1397503	6,410 37
Morton United Methodist Church	420 N Tennessee		Morton	IL	61550	37-6040073	7,750 00
Mothers Against Drunk Driving	511 E John Carpenter Freeway	Suite 700	Irving	TX	75062	94-2707273	293 00
Mount Marty College	Office of Development Box 586	1105 W 8th St	Yankton	SD	57078-3724	46-0283336	100 00
Mount Olivet Lutheran Church	5025 Knox Ave S		Minneapolis	MN	55419-1095	41-0773766	150 00
Movember Foundation	P O Box 1595		Culver City	CA	92032	77-0714052	100 00
Multiple Sclerosis Association of America	PO Box 1887		Merrifield	VA	22116-8087	22-1912812	150 00
Multiple Sclerosis Society-Greater IL Chapter	525 W Monroe St Floor 9		Chicago	IL	60661-3643	36-2249887	100 00
Multiplication Network Ministries	22515 Torrance Ave		Sauk Village	IL	60411	26-0276601	1,000 00
Muscular Dystrophy Association	115 N Neil St Ste 100		Champaign	IL	61820	13-1665552	100 00
National Farm Worker Ministry	438 N Skinker Blvd		St Louis	MO	63130	95-2692880	100 00
National Multiple Sclerosis Society	733 Third Ave, 3rd Floor		New York	NY	10017-3288	13-2835721	100 00
National Parks Conservation Association	P O Box 97202	Suite 300	Washington	DC	20077-7435	53-0225165	100 00
National Relief Charities	Indian Relief Council	P O Box 6037	Albert Lea	MN	56007-9843	58-1888256	100 00
National Women's History Museum	205 S Whiting St , Suite 254		Alexandria	VA	22304	54-1801426	100 00
Native American Heritage Assoc	PO Box 512		Rapid City	SD	57709	46-0414390	100 00
Native American Rights Fund	P O Box 992		Boulder	CO	80306-9903	84-0611876	200 00
Nature Conservancy	4245 N Fairfax Drive, Ste100		Arlington	VA	22203	53-0242652	1,230 00
Nature Conservancy (IL)	301 SW Adams,Ste 1007		Peoria	IL	61602	53-0242652	900 00
Neighborhood Health Clinic	121 Goodlette Rd N		Naples	FL	34102	59-3546884	250 00
Neighborhood House	1020 S Matthew		Peoria	IL	61605	37-0661229	2,800 00
New Israel Fund	2100 M Street NW	Suite 619	Washington	DC	20037	94-2607722	500 00
North Carolina State University Foundation, Inc		NCSU Box 7474	RALEIGH	NC	27695-7474	56-6049503	25,000 00
Northern IL University Foundation	Lowden Hall Ste 203		DeKalb	IL	60115	36-6086819	500 00
Northern Tazewell Rescue Squad	2445 Washington Rd		Washington	IL	61571	37-1260347	75 00
Northminster Presbyterian Church	c/o Financial Secretary	10720 N Knoxville	Peoria	IL	61615	37-6157391	8,600 00
Northwestern University	Office of Annual Giving	1201 Davis St	Evanston	IL	60208-4410	36-2167817	10,100 00
Northwoods Community Church	10700 North Allen Road		Peoria	IL	61615-9472	37-1267704	25,250 00
Notre Dame High School	5105 N Sheridan Road		Peoria	IL	61614	35-2200752	8,900 00
Oakland City University	138 N Lucretia Street		Oakland City	IN	47660-9988	35-0869063	200 00
Oblate Partners	Oblate Missions	P O Box 659440	San Antonio	TX	78265-9770	74-1256497	1,000 00
Operation Mobilization	P O Box 444		Tyrone	GA	30290-0444	22-2513811	1,100 00
Order of Malta/ Federal Association, USA	1730 M Street NW Ste 403		Washington	DC	20036	23-7095245	1,250 00
OSF SFMC Foundation	530 N E Glen Oak Ave		Peoria	IL	61637-0001	37--1259284	27,200 00
Our Lady of Victory Homes of Charity Inc	Rev Msgr Paul J E Burkard	780 Ridge Road	Lackawanna	NY	14218-9902	16-0743191	1,000 00
Our Savior Lutheran Church	2223 Sheridan Rd		Pekin	IL	61554-2111	37-0916022	8,600 00
Oxfam America	226 Causeway Street 5th Floor		Boston	MA	02114-2206	23-7069110	600 00

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Pan American Development Foundation	Org of American States Bldg	1889 F Street, NW, 2nd Floor	Washington	DC	20006	52-6054268	5,000 00
Panhandle Plains Historical Society	Panhandle Plains Historical Museum	2503 4th Ave	Canyon	TX	79015	75-6019872	1,050 00
Paralyzed Veterans of America	PO Box 96010		Washington	DC	20077-7514	13-1946868	800 00
Passionist Ministries	Fr Robert Joerger, CP	526 Monastery Place	Union City	NJ	07087-3398	22-6034713	1,000 00
Patrick Henry College	P O Box 1899		Merrifield	VA	22116-9520	54-2031700	250 00
PB USA/Richwoods 12th Man	C/O Rob Stewart	2000 W Pioneer Pkwy #7	Peoria	IL	61615	30-0281785	5,000 00
Pekin Community High School District	320 Stadium Drive		Pekin	IL	61554	37-6004685	100 00
Pekin Hospital Foundation	600 S 13th Street		Pekin	IL	61554	37-1200267	100 00
Pekin Park District	1701 Court Street		Pekin	IL	61554	20-5300153	150 00
Pekin Union Mission Society	203 Court St		Pekin	IL	61554	37-0686580	100 00
Penguin Project Foundation	306 W Morningside Dr		Peoria	IL	61614	20-5433506	2,000 00
Peoria Academy of Science	1539 W Meadowview Dr		Dunlap	IL	61525-9004	37-1149305	500 00
Peoria Area Blind People's Center	2905 W Garden		Peoria	IL	61608	37-0771361	200 00
Peoria Area Campus Ministries	c/o Bethany Baptist Church	7422 N Heinz Lane	Edwards	IL	61528	37-075919	11,850 00
Peoria Area Civic Chorale	809 W Detweiller Drive, Suite 821		Peoria	IL	61615-2140	37-1121875	100 00
Peoria Area World Affairs Council, Inc	303 Bradley Hall	1501 W Bradley Ave	Peoria	IL	61625	37-0661494	300 00
Peoria Audubon Society	PO Box 3535		Peoria	IL	61612	37-1155811	3,000 00
Peoria Ballet	809 W Detweiller Drive		Peoria	IL	61615	37-6057674	1,600 00
Peoria Blind People's Center	2905 W Garden		Peoria	IL	61605	37-0771361	1,000 00
Peoria Charter School Initiative	C/O Quest Charter Academy	2503 N University	Peoria	IL	61604	27-0681058	1,500 00
Peoria Christian School	3506 N California Ave		Peoria	IL	61603-1106	37-6006386	3,150 00
Peoria Citizens Comm/Economic Opportunity	711 West McBean		Peoria	IL	61605	37-6058636	100 00
Peoria Citizens Committee for Economic Opportunity In	711 W McBean Street		Peoria	IL	61605	37-6058636	200 00
Peoria Friendship House of Christian Service	800 NE Madison Avenue		Peoria	IL	61603	37-0799752	1,750 00
Peoria Hebrew Day School	5614 N University St		Peoria	IL	61614	37-0961897	1,000 00
Peoria Heights Public Library	816 E Glen Ave		Peoria Heights	IL	61616	37-6001778	200 00
Peoria Historical Society (The)	611 SW Washington Street		Peoria	IL	61602-5104	37-6041637	6,900 00
Peoria Journal Star Christmas Fund	PO Box 1549		Peoria	IL	61655	37-6044360	1,350 00
Peoria Notre Dame Foundation	412 NE Madison Ave		Peoria	IL	61603	30-0359594	300 00
Peoria Park District	1125 W Lake Avenue		Peoria	IL	61614	37-6001768	100 00
Peoria Promise Foundation	620 W Glen Ave		Peoria	IL	61614	13-4353454	10,100 00
Peoria Public Schools Foundation	3202 N Wisconsin Avenue		Peoria	IL	61603	36-4200821	2,925 00
Peoria Regional Office of Education 48	324 Main St Suite 401		Peoria	IL	61602-1309		104 00
Peoria Rescue Ministries	P O Box 837		Peoria	IL	61652-0837	37-0804158	41,200 00
Peoria Symphony Foundation	203 Harrison St		Peoria	IL	61602	37-1137073	250 00
Peoria Symphony Orchestra	101 State Street		Peoria	IL	61602-1547	37-0901338	22,750 00
Peoria Zoological Society	2520 N Prospect Road		Peoria	IL	61603	37-1369420	12,364 00
Peterson Institute for International Economics	1750 Massachusetts Avenue NW		Washington	DC	20036	52-1226967	100,000 00
Pioneers Inc	10123 William Carey Dr		Orlando	FL	32832	52-1206938	1,000 00
Planned Parenthood	705 NE Jefferson St		Peoria	IL	61603	36-2170901	2,000 00
Planned Parenthood Federation of America, Inc	125 Maiden Lane FL9		New York	NY	10273-1019	13-1644147	2,750 00
Planned Parenthood of Illinois	18 S Michigan Ave 6th Flr		Chicago	IL	60603	36-2170901	750 00
Ploughshares Fund	Fort Mason Center		San Francisco	CA	94123	94-2764520	300 00
Plumblin Ministries Inc	1503 Main St Suite 354		Grandview	MO	64030	43-1711426	700 00
Portrait Society of America	PO Box 11272		Tallahassee	FL	32302	59-3515141	200 00

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Prairie State Legal Services	303 N Main Street	Suite 600	Rockford	IL	61103-7064	37-1030764	1,250 00
Prairie State Legal Services,Inc	331 Fulton St , Ste 600		Peoria	IL	61602	37-1030764	500 00
Presbyterian Homes of Bloomington	9889 Penn Avenue South		Bloomington	MN	55431	41-1862259	150 00
Prevent Human Trafficking/Project Hope	PO Box 96340		Washington	DC	20090-6340	52-2214401	100 00
PRIDE	Box 401		Princeville	IL	61559	37-1360537	500 00
Princeville CUSD #326	302 Cordis Avenue		Princeville	IL	61559	37-0914269	250 00
Princeville High School	302 Cordis Ave		Princeville	IL	61559	37-0914269	500 00
Prison Fellowship Ministries	PO Box 1550		Merrifield	VA	22116-9880	51-0247185	2,000 00
Proctor Health Care Foundation	5409 N Knoxville Avenue		Peoria	IL	61614	37-1133429	500 00
Project Amazon	P O Box 3253		Peoria	IL	61612-3253	54-1383660	7,500 00
Project Hope	P O Box 250		Millwood	VA	22646-9989	53-0242962	100 00
Prospect United Methodist Church	300 E Ash		Dunlap	IL	61525	37-6040073	12,150 00
Prostate Cancer Foundation	PO Box 7015		Albert Lea	MN	56007	95-4418411	500 00
Purdue Foundation	403 W Wood St		West Lafayette	IN	47907-2007	35-0595500	3,000 00
Quest Charter Academy	Development Office	2612 Bootz Ave	Peoria	IL	61604	27-0681058	2,700 00
Ramapo for Children, Inc	PO Box 266		Rhinebeck	NY	12572-9910	13-5600422	200 00
RBC Ministries	PO Box 356		Grand Rapids	MI	49501-0356	38-1613981	2,400 00
Rebuilding Together NYC	554 W 53rd St #7-D		New York	NY	10019	13-3997769	100 00
Reconciling Ministries Network	3801 N Keeler Avenue		Chicago	IL	60641	52-1696721	100 00
Redeemer Lutheran Church	6801 N Allen Rd		Peoria	IL	61614-2480	37-6017877	10,500 00
Renaissance Stand	PO Box 6566		Peoria	IL	61601-6566	37-1269726	250 00
Retina Foundation of the Southwest	9600 N Central Expwy Ste 200		Dallas	TX	75231	51-0151514	100 00
Richland Community College Foundation	1 College Park		Decatur	IL	62525	37-1210583	250 00
River Cup Foundation Inc	1619 W Christine		Peoria	IL	61614	36-4367948	4,000 00
RiversEdge United Methodist Church	Spring Bay Food Pantry	510 N Chicago St	Spring Bay	IL	61611-9061	37-0696739	900 00
Road Runners Club of America	4722 N Sheridan		Peoria	IL	61614	23-7283854	6,700 00
Roanoke Fire Protection District	108 Broad St		Roanoke	IL	61561	36-3084646	5,000 00
Roanoke Illinois Food Pantry	PO Box 986		Roanoke	IL	61561	36-3393200	200 00
Roanoke-Benson High School	208 W High		Roanoke	IL	61561		200 00
Rock Creek Bible Church	307 E Kauffman Street		Congerville	IL	61729-9601	37-1153168	3,000 00
Rockford Lutheran Schools	3411 N Alpine Rd		Rockford	IL	61114	36-3752044	200 00
Rocky Mountain Nature Association	Attn Flood Recovery	P O Box 3100	Estes Park	CO	80517	84-0472090	250 00
Ron Hutchcraft Ministries	PO Box 400		Harrison	AR	72602-0400	22-3134995	250 00
Ronald W Reagan Society	Eureka College	300 E College Ave	Eureka	IL	61530	37-0673484	200 00
Rose Hulman Institute of Technology	5500 Wabash Avenue		Terre Haute	IN	47803	35-0868149	150 00
Rotary Club of Peoria Endowment Fund	CFCI	331 Fulton Street, Suite 310	Peoria	IL	61602	37-1185713	100 00
Rotary Club of Peoria North-Foundation	P O BOX 9062		Peoria	IL	61612-9062	37-1373819	750 00
Rotary Foundation of Rotary International	Fund Development Dept/FN110	1560 Sherman Ave	Evanston	IL	60201	36-3245072	650 00
Rural Gospel Medical Missions of India	606 N 13th Circle Drive		Sabetha	KS	66534	95-2302379	12,000 00
Rural Home Missionary Association RHMA	P O Box 300		Morton	IL	61550	37-6045967	1,200 00
Sacred Heart Catholic Church	5269 Doshier Cutt Off		Southport	NC	28461	53-0196617	300 00
Sacred Heart Church	504 Fulton		Peoria	IL	61602	37-0661190	1,050 00
Sacred Heart Southern Missions	P O Box 190		Walls	MS	38680	64-0854543	500 00
Saint William Catholic Church	750 Seagate Drive		Naples	FL	34103-2885	53-0196617	700 00
Salem Children's Home	15161 N 400 East Rd		Flannigan	IL	61740	37-0673604	35,000 00

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Salem Lutheran Church	1700 W War Memorial Drive		Peoria	IL	61614	37-0752349	19,365 00
Salvation Army	611 W Washington St		Bloomington	IL	61701	13-3485289	900 00
Salvation Army Fort Myers FL	10291 Mc Gregor Blvd	P O Box 60087	Fort Myers	FL	33906-6087	13-2923701	1,500 00
Salvation Army of Pekin	243 Derby Street		Pekin	IL	61554	13-3485289	1,000 00
Salvation Army Women's Auxiliary	401 NE Adams		Peoria	IL	61603	13-3485289	100 00
Salvation Army-Heartland Division	401 N E Adams Street		Peoria	IL	61603	13-3485289	1,000 00
Samaritan's Purse	P O Box 3000		Boone	NC	28607-3000	58-1437002	4,000 00
School Sisters of Notre Dame	Mission Advancement	170 Good Counsel Drive	Mankato	MN	56001-3138	41-0693976	1,000 00
School Sisters of St Francis	International Office of Development	1501 S Layton Blvd	Milwaukee	WI	53215-1924	39-1594407	1,000 00
Scottish Rite Valley of Peo Freemasons Found	400 N E PERRY AVE		Peoria	IL	61603-3679	36-4271448	100 00
Scripps College	1030 Columbia Avenue		Claremont	CA	91711	95-1664123	1,000 00
Service League of Methodist Medical Center	221 NE Glen Oak		Peoria	IL	61636	37-1044071	100 00
Shattuck-St Mary's School	P O Box 218		Faribault	MN	55021-9908	41-0696908	100 00
Shriner's Hospitals for Children	Processing Center	O O Box 1510	Ranson	WV	25438	04-2121377	150 00
Sigma Chi Foundation	1714 Hinman Avenue		Evanston	IL	60201	36-2208386	100 00
SIM USA Incorporated	P O Box 7900		Charlotte	NC	28241-7900	22-1936391	650 00
Sinsinawa Dominican Sisters	585 County Road Z		Sinsinawa	WI	53824	39-0816854	750 00
Sister of the Holy Family of Nazareth	310 N River Road		Des Plaines	IL	60016	20-5728349	100 00
Sisters of St Francis of the Immaculate Conception	2408 W Heading Ave		Peoria	IL	61604	37-1259286	8,100 00
Sisters of St Joseph of Carondelet	Development Office	6400 Minnesota Avenue	St Louis	MO	63111	43-6000007	100 00
Sisters of the Order of St Benedict	2200 88th Ave W		Rock Island	IL	61201	37-0661245	100 00
Smithsonian	Contribution Receipt Center	PO Box 9016	Pittsfield	MA	01202-9016	53-0206027	900 00
Soaring Eagle	PO Box 879		Billings	MT	59103-0879	84-1409114	400 00
Solid Rock International	609 W Anderson Ave		Pheonix	AZ	85023	86-1024552	5,000 00
South Dakota State University Foundation	Stacey Kutil	Box 525 SDSU	Brookings	SD	57007-0499	46-0273801	1,150 00
South Side Mission	1127 S Laramie	P O Box 5579	Peoria	IL	61601-5579	37-0663572	51,925 00
South Side Office of Concern	301 NE Jefferson Ave		Peoria	IL	61602-1215	37-1173520	100 00
Southeastern Legal Foundation	PO Box 17454		Washington	DC	20041-0454	58-1247027	100 00
Southern Poverty Law Center	400 Washington Ave		Montgomery	AL	36177-7459	63-0598743	260 00
Spanish American Evangelistic Ministries	650 Linwood Drive		El Paso	TX	79928	74-2688658	100 00
Special Olympics	605 E Willow Street		Normal	IL	61761-2682	36-2922811	500 00
Special Olympics - North Carolina	PO Box 27728		Raleigh	NC	27611-7728	56-1149607	300 00
Special Olympics Florida, Inc	P O Box 120128		Clermont	FL	34712-0128	23-7181560	500 00
Springdale Historic Preservation Foundation	PO Box 5511		Peoria	IL	61601-5511	37-1374006	1,410 00
St Augustine Community Fund Inc	St Augustine Manor	1301 NE Glendale Avenue	Peoria	IL	61603-4197	37-1019876	1,100 00
ST Anthony's Catholic Church	2525 S Skyway Road		Bartonville	IL	61607	37-0661190	1,000 00
St Bernard Catholic Church	512 E Kansas		Peoria	IL	61603	37-0661190	6,000 00
St Edwards Catholic Church	1216 N 6th St		Chillicothe	IL	61523	37-0661190	4,500 00
St Francis Community Clinic	320 E Armstrong		Peoria	IL	61603	37-0661235	500 00
St John Evangelical Lutheran Church	661 W Smithville Rd		Bartonville	IL	61607	37-1144420	100 00
St John Lutheran Church	P O Box 18		Dieterich	IL	62424	43-0658188	500 00
St John the Baptist Catholic Church	St Mary Parish Attn Steve Siegel	528 Second Street	Menasha	WI	54952		2,000 00
St Joseph's Catholic Church	508 W Randolph St		Roanoke	IL	61561	37-0661190	3,000 00
St Joseph's Indian School	PO Box 300		Chamberlain	SD	57325-0300	46-0235912	1,000 00
St Jude Catholic School	10811 N Knoxville Ave		Peoria	IL	61615-1145	37-0970693	1,200 00

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St Jude Children's Hospital - ALSAC	530 NE Glenoak Ave		Peoria	IL	61637	35-1044585	600 00
St Jude Children's Research Hospital	262 Danny Thomas Place		Memphis	TN	38105	35-1044585	6,000 00
St Jude Midwest Affiliate	4722 N Sheridan Road		Peoria	IL	61614	37-0950185	4,950 00
St Jude Ride	4722 N Sheridan		Peoria	IL	61614		500 00
St Jude Run	4722 N Sheridan	Attn Angie Wiebler	Peoria	IL	61614	37-1289235	500 00
St Jude's Catholic Church	10811 N Knoxville Ave		Peoria	IL	61615-1145	37-0661190	288,289 87
St Labre Indian School	Major and Planned Giving Department	P O Box 797	Ashland	MT	59003	81-0244542	100 00
St Lawrence Seminary	Fr Dinnes Druggan, ofm Cap	301 Church St	Mt Calvary	WI	53057-0505	53-0196617	1,000 00
St Mark's Evangelical Lutheran Church Foundation	2499 North Helen Street		North St Paul	MN	55109	36-3463204	730 00
St Mark's Lutheran Church	200 S Main Street		Washington	IL	61571-2599	37-6031796	5,800 00
St Mary of the Woods Church	119 Saint Mary St		Princeville	IL	61559-9244	37-0661190	500 00
St Mary's Church	9910 West Knox St		Edwards	IL	61528	37-0661190	9,200 00
St Mary's Parish	79 W Third St		El Paso	IL	61738	53-0196617	35,000 00
St Olaf College	1520 St Olaf Avenue		Northfield	MN	55057-9984	41-0693979	1,300 00
St Paul's Episcopal Church	3601 N North St		Peoria	IL	61604	31-1629166	14,000 00
St Paul's Evangelical Lutheran Church - Missouri Synod	121 North Pearl St	PO Box 534	Havana	IL	62644-0534	37-1021566	5,000 00
St Philomena Church	3300 N Twelve Oaks Drive		Peoria	IL	61604	37-0661190	600 00
St Thomas Church	904 E Lake Ave		Peoria Heights	IL	61616	42-0703280	23,700 00
St Thomas the Apostle School	4229 North Monroe Ave		Peoria Heights	IL	61616	37-0661190	1,000 00
St Vincent DePaul Society	St Jude Catholic Church	10811 N Knoxville	Peoria	IL	61615-3443	13-5562362	1,000 00
St Vincent DePaul Church	6001 N University		Peoria	IL	61614	37-0661190	17,983 34
State Road Church	RR2 Box 84		Kewanee	IL	61443	39-1915082	100 00
Student Conservation Association, INC	PO Box 550		Charlestown	NH	03603	91-0880684	100 00
Sun Foundation	1276 Sun Road		Washburn	IL	61570	23-7367667	500 00
Susan B Anthony List Education Fund d b a The Charlo	1707 L Street NW	Suite 550	Washington	DC	20036	26-4788700	100 00
Susan G Komen 3-Day for the Cure	205 N Michigan Avenue, Suite 2630		Chicago	IL	60601-5927	75-1835298	-
Susan G Komen for the Cure	P O Box 96216		Washington	DC	20090-6216	75-1835298	300 00
Susan G Komen Foundation, Peo Mem Affiliate	4700 N University, Suite 92		Peoria	IL	61614	37-1286285	300 00
Tanzania Education Corp	Attn Carol Hall	6 Norfolk Road	Chestnut Hill		02467	26-1245485	500 00
Tazewell Animal Protective Society (TAPS)	100 Taps Lane		Pekin	IL	61554	37-0818782	200 00
Tazewell Co Child Advocacy Ctr	341 Buena Vista		Pekin	IL	61554	37-1393407	200 00
Tazewell Co Genelological & Historical Society	P O Box 312		Pekin	IL	61555	37-1052895	125 00
Tazewell Co Historic Places Society	2950 Court St		Pekin	IL	61554	36-4139804	200 00
Teachbeyond, Inc	P O Box 6248		Bloomington	IL	60108-6248	16-1155027	63,984 10
TEAM - The Evangelical Alliance Mission	P O Box 969		Wheaton	IL	60189-0969	32-2169146	3,700 00
TechnoServe	148 East Ave Ste 3H		Norwalk	CT	06851-9820	13-2626135	150 00
The Becket Fund for Religious Liberty	3000 K St NW	Suite 220	Washington	DC	20007	52-1858532	5,000 00
The Bible League	3801 Eagle Nest Drive		Crete	IL	60417-1993	36-2037761	5,000 00
The Bishop's School	7607 La Jolla Blvd		La Jolla	CA	92037	95-1642362	1,000 00
The Catholic Post	P O Box 1722		Peoria	IL	61656-1722	37-0662550	200 00
The Christian Film and Television Commission	1151 Avenida Acaso		Camarillo	CA	93102	13-2965038	100 00
The Church at Horseshoe Bay	600 Hirdge	PO Box 8295	Horseshoe Bay	TX	78657-8295	74-2261932	500 00
The Columban Fathers	PO Box 10		St Columbans	NE	68056-0010	95-2290337	100 00
The Communities of Maple Lawn	Development Office	700 N Main Street	Eureka	IL	61530	37-0681536	10,000 00
The Concord Coalition	1011 Arlington Blvd Suite 300		Arlington	VA	22209	52-1787869	200 00

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ORNAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	TAX_ID	AMT_PAID
The Farmington Historical Society and Museum	16 E Fort Street		Farmington	IL	61531	27-3068522	250 00
The Heritage Foundation	214 Massachusetts Avenue NE	PO Box 97057	Washington	DC	20077-7315	23-7327730	600 00
The Leadership Institute	U S Senator Rand Paul	1101 N Highland Street	Arlington	VA	22201	51-0235174	2,800 00
The Living Desert	47900 Portola Ave		Palm Desert	CA	92260	95-3385354	190 00
The Mission Society	P O Box 922637		Norcross	GA	30010-9694	58-1546441	200 00
The National Center For Public Policy Research	501 Capitol Court, N E	Suite 200	Washington	DC	20002	52-1226614	100 00
The Navigators	P O Box 6000		Colorado Springs	CO	80934	84-6007896	5,000 00
The Peoria Art Guild	203 Harrison Street		Peoria	IL	61602	23-7063821	575 00
The Peoria Riverfront Museum	222 SW Washington Street		Peoria	IL	61602	27-2920016	145,557 30
The Province of St John the Baptist of the Order of Friars	Franciscan Friar Works	1615 Vine St	Cincinnati	OH	45202-6492	31-6064103	100 00
The Salvation Army	401 NE Adams		Peoria	IL	61603	13-3485289	107,888 35
The Salvation Army (AZ)	1625 S Central Ave		Phoenix	AZ	85008	13-3485289	200 00
Threads Hope & Love	10 Heather Court		Washington	IL	61571	27-1537739	1,000 00
Trans World Radio	PO Box 8700		Cary	NC	27512	22-1690564	3,000 00
Tremont United Methodist Church	101 South Sampson		Tremont	IL	61568	37-0946079	2,500 00
Tri-County Urban League	317 S MacArthur Highway		Peoria	IL	61605-3892	37-0888235	700 00
Trinity By the Cove	553 Galleon Dr		Naples	FL	34102	59-0774204	3,500 00
Trinity Lutheran Church	135 NE Randolph Avenue		Peoria	IL	61606	37-0720367	10,510 00
Trinity Presbyterian Church	4400 S Airport Road		Bartonville	IL	61607	37-0996187	2,000 00
Turning Point For God	PO Box 3838		San Diego	CA	92163	33-0095805	3,000 00
Union of Concerned Scientists	PO Box 4123		Woburn	MA	01888-4123	04-2535767	200 00
Unitarian Universalist of the Low Country	110 Malphrus Road		Bluffton	SC	29910		700 00
Unitarian Universalist Services Committee	PO Box 808		Newark	NJ	07101-0808	04-6186012	150 00
United High School	1905 100th Street		Monmouth	IL	61462		600 00
United Methodist Church	120 W Exchange St		Cambridge	IL	61238		1,000 00
United Negro College Fund	105 W Adams St ,Suite 2400		Chicago	IL	60603	13-1624241	100 00
United Presbyterian Church of Peoria	2400 W Northmoor Road		Peoria	IL	61614	20-1401705	10,550 00
United States Holocaust Memorial Museum	Member and Donor Services	PO Box 90988	Washington	DC	20090-0988	52-1309391	120 00
United States Olympic Committee	P O Box 7010		Albert Lea	MN	56007-8010	13-1548339	200 00
United Way Of Cape Fear	5919 Oleander	Suite 115	Wilmington	NC	28403	56-0529949	500 00
United Way of Lee County	7273 Concourse Drive		Ft Meyers	FL	33908	59-1005169	500 00
United Way of Metropolitan Atlanta	P O Box 2692		Atlanta	GA	30301	58-0566194	2,500 00
United Way of Pekin	P O Box 324		Pekin	IL	61554	37-0735365	1,000 00
Universalist Unitarian Church of Peoria	3000 W Richwoods Blvd		Peoria	IL	61604		4,700 00
University of Illinois College of Engineering	Harker Hall MC-386		Urbana	IL	61801	37-6000511	100 00
University of Illinois College of Medicine	Office of Advancement	1 Illini Drive Box 1649	Peoria	IL	61656-1649	37-6000511	300 00
University of Illinois Foundation	1305 W Green Street	MC-386	Urbana	IL	61801	37-6006007	1,150 00
University of Illinois/ College of Business	Suite 2019 BIF	515 E Gregory Drive	Champaign	IL	61820	37-6000511	16,500 00
University of Iowa Alumni Assoc	100 Levitt Center		Iowa City	IA	52240-9963	42-6059867	150 00
University of Iowa Foundation	PO Box 4550		Iowa City	IA	52244-9809	42-0796760	200 00
University of Missouri - Columbia	Donald W Reynolds Alumni Center	704 Conley Ave	Columbia	MO	65201-9826		4,500 00
University of Missouri Office of Development	109 Reynolds Alumni Center		Columbia	MO	65211-2100	43-0621788	500 00
University of North Dakota	PO Box 8157		Grand Forks	ND	58202-9988	45-0348296	300 00
University of Pittsburgh	4200 5th Avenue		Pittsburgh	PA	15213	25-0965591	100 00
University of Wisconsin Foundation	U S Bank Lockbox	Box 78807	Milwaukee	WI	53278-0807	39-0743975	1,200 00

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University United Methodist Church	2818 N University Street		Peoria	IL	61604	37-0663547	17,520 00
Ursuline Academy	353 S Sappington Road		St Louis	MO	63122	53-0196617	100 00
USO - World Headquarters	PO Box 96860	Dept W5	Washington	DC	20077-7677	13-1610451	400 00
Valley of the Sun YMCA	350 First Ave		Phoenix	AZ	85012	86-0096799	500 00
Valley Presbyterian Church	2800 S Camino Del Sol		Green Valley	AZ	85614	94-2542045	600 00
Valparaiso University	Office of Institutional Advanc	1100 Campus Dr S	Valparaiso	IN	46383-9930	35-0868125	4,300 00
Vanderbilt Presbyterian Church	1225 Piper Road		Naples	FL	34110-1252	59-1923020	1,000 00
W D Boyce Boy Scouts of America	614 N E Madison		Peoria	IL	61603	37-0661188	12,211 00
W F Hardin Scholarship Fund in Memory of F E Hardin		416 Main St	Peoria	IL	61602	37-6042285	10,000 00
Wabash College	Advancement Office	P O Box 352	Crawfordsville	IN	47933-0352	35-0868202	2,000 00
Washington Area Community Center	360 N Wilmor Road		Washington	IL	61571	36-4141385	1,500 00
Washington Helps It's People	934 Birchwood Drive		Washington	IL	61571	37-1128716	120 00
Washington Presbyterian Church	Attn Jim Carbaugh, Treasurer	105 S Elm St	Washington	IL	61571	23-7255049	4,500 00
Washington Township United Fund	C/O Heartland Bank	130 South Main St	Washington	IL	61571	37-1343291	300 00
WBNH 88.5 FM	1919 Mayflower Dr		Pekin	IL	61554	37-1144592	3,000 00
WCBU	Bradley University	1501 W Bradley	Peoria	IL	61625	37-0661494	5,400 00
WCIC	3902 W Baring Trace		Peoria	IL	61615	37-6040073	500 00
We Care Foundation Inc	348 N Third Ave	P O Box 16	Morton	IL	61550	37-1173426	1,500 00
Wesley Memorial United Methodist Church	4141 DeLeon Street		Ft Myers	FL	33901	31-1813333	1,000 00
Western Illinois University Foundation	303 Sherman Hall-1 University Circle		Macomb	IL	61455-1390	37-6046814	100 00
Westland Bible Mission	250 Camp Trail		Dillon	MT	59725	23-7396138	3,000 00
Westminster Presbyterian Church	1420 W Moss Avenue		Peoria	IL	61606	23-6393377	29,025 00
WGLT Public Radio	Campus Box 8910		Normal	IL	61790-8910	37-6014070	100 00
Wheat Ridge Ministries	One Pierce Place, Suite 250E		Itasca	IL	60143-2634	84-0404924	100 00
Willow Creek Association	67 E Algonquin		Barrington	IL	60010	36-3799040	5,000 00
Wings of Skill Youth Track Club	C/O James T Johnson	1717 Shetland Lane	Spring Hill	TN	37174	90-0614173	1,000 00
Women for Women International	Global Support Center	PO Box 9224	Central Islip	NY	11722-9224	52-1838756	500 00
Women Services of Illinois, Inc	P O Box 120572		Peoria	IL	61614-0904	37-1192654	700 00
Women's Fund, CFCI	331 Fulton, Suite 310		Peoria	IL	61602	37-1185713	950 00
Woodford County 4-H Federation	Woodford County Extension	109 Eureka Ave	Eureka	IL	61530	36-3512475	200 00
Woodford County Sheriff Department	111 E Court Street		Eureka	IL	61530	37-1212522	2,000 00
Woodlawn Foundation Inc	56 Harrison St	Suite 401	New Rochelle	NY	10801	13-3055729	12,000 00
World Missionary Press, Inc	PO Box 120		New Paris	IN	46553-9901	35-1076405	1,250 00
World Vision	P O Box 70200		Tacoma	WA	98481-8481	95-1922279	400 00
Wounded Warrior Project	Attn Donor Services	230 W Monroe Street, Suite 200	Chicago	IL	60606-4804	20-2370934	6,164 00
WSEC	PO Box 6248		Springfield	IL	62708	37-1019920	125 00
WTVP 47	P O Box 1347		Peoria	IL	61654-1347	23-7041401	19,230 00
Wycliffe Associates	PO Box 2000		Orange	CA	92859-9984	95-2584324	100 00
Wycliffe Bible Translators	P O Box 628201		Orlando	FL	32862-8201	95-1831098	1,650 00
Yale University Alumni Fund	P O Box 1891		New Haven	CT	06509	06-6078327	300 00
YMCA of Peoria	7001 N Fleming Lane		Peoria	IL	61614-1237	37-0662606	1,400 00
Young America's Foundation	FM Kirby Freedom Center	110 Elden Street	Herndon	VA	20170	23-7042029	200 00
Young Life	23 Valley Forge Plaza		Washington	IL	61571	84-0385934	3,300 00
Youth For Christ	4100 N Brandywine Drive		Peoria	IL	61614	36-2193619	375 00
YWCA of Pekin	315 Buena Vista		Pekin	IL	61554	37-0692352	100 00

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ORGNAME
Zion's Hope
Zola Levitt Ministries, Inc

ADDRESS1
P O Box 121048
PO Box 12268

ADDRESS2

CITY
Clermont
Dallas

STATE	ZIP	TAX_ID	AMT_PAID
FL	34712	20-3390218	250 00
TX	75225-9987	75-1680391	650 00
			4,395,781 23