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Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

## B Check if applicable

- ☒ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☒ Amended return  
☐ Application pending

## C Name of organization

AMERICAN ENDOWMENT FOUNDATION

## Doing business as

Number and street (or P O box if mail is not delivered to street address)

1521 GEORGETOWN ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

HUDSON, OH 44236

## F Name and address of principal officer

THOMAS TOBIN

1521 GEORGETOWN RD., STE 104 HUDSON, OH 44236

## D Employer identification number

34-1747398

## E Telephone number

(330) 655-7552

G Gross receipts \$ 419,515,283.

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) ( ) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.AEFONLINE.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1993

M State of legal domicile OH

## Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	9.
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6.
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	22.
	6	Total number of volunteers (estimate if necessary)	6	6.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	249,060.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	148,856,059.	402,040,733.
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,144,564.	16,753,187.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7,369.	83,608.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	158,993,254.	418,877,528.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	60,853,002.	143,844,804.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,108,686.	1,595,563.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	118,261.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	1,071,996.	
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,442,287.	4,777,526.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	64,403,975.	150,336,154.
	19	Revenue less expenses Subtract line 18 from line 12	94,589,279.	268,541,374.
	20	Total assets (Part X, line 16)	461,589,826.	748,013,762.
	21	Total liabilities (Part X, line 26)	941,257.	1,475,722.
	22	Net assets or fund balances Subtract line 21 from line 20	460,648,569.	746,538,040.
			Beginning of Current Year	End of Year

## Part II Signature Block

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

Sign Here	Signature of officer	2-11-16	
	THOMAS TOBIN Type or print name and title	President	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	CHRISTOPHER B ANDERSON	2/8/16	Check <input type="checkbox"/> if self-employed PTIN P00226559
	Firm's name MALONEY + NOVOTNY LLC	Firm's EIN 34-0677006	Phone no 330-966-9400
Firm's address 4774 MUNSON STREET NW, SUITE 402 CANTON, OH 44718			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014)

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission

TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code           ) (Expenses \$ 148,069,120 including grants of \$ 143,844,804) (Revenue \$           )

AMERICAN ENDOWMENT FOUNDATION MAKES GRANTS TO U.S. CHARITABLE ORGANIZATIONS THAT ARE TAX-EXEMPT CHARITIES, OR TO U.S., STATE AND LOCAL GOVERNMENT ENTITIES FOR CHARITABLE PURPOSES. GRANTS ARE ONLY APPROVED IF THEY ARE USED EXCLUSIVELY IN FURTHERANCE OF CHARITABLE PURPOSES.

**4b** (Code           ) (Expenses \$            including grants of \$           ) (Revenue \$           )**4c** (Code           ) (Expenses \$            including grants of \$           ) (Revenue \$           )**4d** Other program services (Describe in Schedule O )(Expenses \$            including grants of \$           ) (Revenue \$           )**4e** Total program service expenses **▶** 148,069,120.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. . . . .	<b>1</b> X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. . . . .	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. . . . .	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. . . . .	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. . . . .	<b>6</b> X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. . . . .	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. . . . .	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. . . . .	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. . . . .	<b>10</b>	X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. . . . .	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. . . . .	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. . . . .	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. . . . .	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . . .	<b>11e</b> X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. . . . .	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. . . . .	<b>12a</b> X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. . . . .	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . .	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. . . . .	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . .	<b>16</b>	X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). . . . .	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. . . . .	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. . . . .	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. . . . .	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<b>20b</b>	



**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i> . . . . .	<b>23</b> X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> . . . . .	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> . . . . .	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> . . . . .	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i> . . . . .	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>35a</b>	X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> . . . . .	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	<b>38</b> X	

Form 990 (2014)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. . . . .	1a	5
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. . . . .	1b	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	X
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. . . . .	2a	22
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). . . . .	2b	X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	3a	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. . . . .	3b	X
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a	X
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) . . . . .		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b	X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .	5c	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	6a	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	7a	X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c	X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year. . . . .	7d	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e	X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7f	X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7g	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	7h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	8	X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	9a	X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	9b	X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12. . . . .	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . .	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders. . . . .	11a	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). . . . .	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . .	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O. . . . .	13a	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. . . . .	13b	
<b>c</b>	Enter the amount of reserves on hand. . . . .	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	14a	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. . . . .	14b	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI ☒ X**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>1b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	X	
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b> Did the organization have members or stockholders? . . . . .		X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		X
<b>7b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? . . . . .	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	X	
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	X	
<b>b</b> Other officers or key employees of the organization . . . . .	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 1

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

**20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

GAIL TOBIN, TREASURER 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236

330-655-7552

JSA

Form 990 (2014)

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP T TOBIN CHAIRMAN & DIRECTOR	40.00	X		X				135,000.	0	12,287.
(2) THOMAS J TOBIN PRESIDENT & DIRECTOR	40.00	X		X				320,650.	0	22,115.
(3) JOHN W TOBIN EXEC VICE PRESIDENT & DIRECTOR	40.00	X		X				149,004.	0	30,904.
(4) ALAN D STRAUSS DIRECTOR	1.00	X						0	0	0
(5) LAWRENCE R SPIETH DIRECTOR	1.00	X						0	0	0
(6) JULIE C TUTKOVICS DIRECTOR	1.00	X						0	0	0
(7) JOHN E FARREN DIRECTOR	1.00	X						0	0	0
(8) GARY HANZ DIRECTOR	1.00	X						0	0	0
(9) CARL ZIPFEL DIRECTOR	1.00	X						0	0	0
(10) GAIL B TOBIN SECRETARY/TREASURER	40.00			X				110,440.	0	18,494.
(11)										
(12)										
(13)										
(14)										

[illegible]

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	4
---	---	---

	Yes	No
3		X
4	X	
5		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	2
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**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	402,040,733			
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ . . . . .		236,319,758			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		402,040,733.			
<b>Program Service Revenue</b>	<b>2a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue . . . . .					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		0			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts). . . . .		16,590,942.		86,815
<b>4</b>		Income from investment of tax-exempt bond proceeds . . . . .		0			
<b>5</b>		Royalties . . . . .		0			
		(i) Real	(ii) Personal				
<b>6a</b>		Gross rents . . . . .					
<b>b</b>		Less rental expenses . . . . .					
<b>c</b>		Rental income or (loss) . . . . .					
<b>d</b>		Net rental income or (loss) . . . . .		0			
<b>7a</b>		(i) Securities	(ii) Other				
		800,000					
<b>b</b>		Less cost or other basis and sales expenses . . . . .		637,755			
<b>c</b>		Gain or (loss) . . . . .		162,245.			
<b>d</b>		Net gain or (loss) . . . . .		162,245		162,245.	
<b>8a</b>		Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
<b>b</b>		Less direct expenses . . . . . <b>b</b>					
<b>c</b>		Net income or (loss) from fundraising events . . . . .		0			
<b>9a</b>		Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>					
<b>b</b>		Less direct expenses . . . . . <b>b</b>					
<b>c</b>	Net income or (loss) from gaming activities . . . . .		0				
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
<b>b</b>	Less cost of goods sold . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0				
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	GRANTS REFUND & MISCELLANEOUS INCOME		900099	83,608			83,608.
<b>b</b>							
<b>c</b>							
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .			83,608.			
<b>12</b>	<b>Total revenue.</b> See instructions . . . . .			418,877,528		249,060	16,587,735.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	143,844,804.	143,844,804.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0			
<b>4</b> Benefits paid to or for members . . . . .	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	798,894.	266,298.	266,295.	266,301.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
<b>7</b> Other salaries and wages . . . . .	522,992.	174,330.	174,334.	174,328.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	0			
<b>9</b> Other employee benefits . . . . .	184,201.	61,401.	61,400.	61,400.
<b>10</b> Payroll taxes . . . . .	89,476.	29,825.	29,826.	29,825.
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .	0			
<b>b</b> Legal . . . . .	56,514.	18,838.	18,838.	18,838.
<b>c</b> Accounting . . . . .	25,537.	8,512.	8,513.	8,512.
<b>d</b> Lobbying . . . . .	0			
<b>e</b> Professional fundraising services. See Part IV, line 17.	118,261.			118,261.
<b>f</b> Investment management fees . . . . .	2,580,130.	2,580,130.		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). . . . .	0			
<b>12</b> Advertising and promotion . . . . .	0			
<b>13</b> Office expenses . . . . .	164,251.	54,750.	54,751.	54,750.
<b>14</b> Information technology . . . . .	230,099.	76,700.	76,699.	76,700.
<b>15</b> Royalties . . . . .	0			
<b>16</b> Occupancy . . . . .	83,812.	27,938.	27,936.	27,938.
<b>17</b> Travel . . . . .	77,400.	9,288.	10,061.	58,051.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
<b>19</b> Conferences, conventions, and meetings . . . . .	0			
<b>20</b> Interest . . . . .	0			
<b>21</b> Payments to affiliates . . . . .	0			
<b>22</b> Depreciation, depletion, and amortization . . . . .	5,301.		5,301.	
<b>23</b> Insurance . . . . .	8,110.		8,110.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) . . . . .				
<b>a</b> OUTSIDE SERVICES . . . . .	1,221,662.	812,323.	407,221.	2,118.
<b>b</b> DEVELOPMENT . . . . .	208,497.	25,020.	27,105.	156,372.
<b>c</b> LIFE INSURANCE PREMIUMS . . . . .	60,361.	60,361.		
<b>d</b> STAFF DEVELOPMENT . . . . .	20,653.	6,884.	6,885.	6,884.
<b>e</b> All other expenses . . . . .	35,199.	11,718.	11,763.	11,718.
<b>25</b> Total functional expenses. Add lines 1 through 24e . . . . .	150,336,154.	148,069,120.	1,195,038.	1,071,996.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0			

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	0	<b>1</b>	0
	<b>2</b> Savings and temporary cash investments	11,087,104.	<b>2</b>	23,015,070.
	<b>3</b> Pledges and grants receivable, net	9,100,000.	<b>3</b>	8,900,000.
	<b>4</b> Accounts receivable, net	0	<b>4</b>	0
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net	9,398,838.	<b>7</b>	9,399,647.
	<b>8</b> Inventories for sale or use	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges	0	<b>9</b>	0
	<b>10a</b> Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 48,602.		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 34,928.	<b>10c</b> 18,975.	13,674.
	<b>11</b> Investments - publicly traded securities	412,122,081.	<b>11</b>	676,422,810.
	<b>12</b> Investments - other securities. See Part IV, line 11	19,862,828.	<b>12</b>	30,262,561.
	<b>13</b> Investments - program-related. See Part IV, line 11	0	<b>13</b>	0
	<b>14</b> Intangible assets	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11	0	<b>15</b>	0
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	461,589,826.	<b>16</b>	748,013,762.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	250,502.	<b>17</b>	826,740.
	<b>18</b> Grants payable	3,152.	<b>18</b>	67,258.
	<b>19</b> Deferred revenue	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	687,603.	<b>25</b>	581,724.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	941,257.	<b>26</b>	1,475,722.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	460,648,569.	<b>27</b>	746,538,040.
	<b>28</b> Temporarily restricted net assets	0	<b>28</b>	0
	<b>29</b> Permanently restricted net assets	0	<b>29</b>	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b>	460,648,569.	<b>33</b>	746,538,040.
	<b>34</b> <b>Total liabilities and net assets/fund balances.</b>	461,589,826.	<b>34</b>	748,013,762.

Form **990** (2014)



**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	418,877,528.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	150,336,154.
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	268,541,374.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	460,648,569.
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	17,348,097.
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	0
<b>7</b>	Investment expenses . . . . .	<b>7</b>	0
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . . . . .	<b>10</b>	746,538,040.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2014)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a ☐ **Type I** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b ☐ **Type II** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c ☐ **Type III functionally integrated** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d ☐ **Type III non-functionally integrated** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations: \_\_\_\_\_
  - g Provide the following information about the supported organization(s):

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2014

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	47,753,018.	62,531,473.	126,754,726.	148,856,059.	402,040,733	787,936,009
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>4</b> <b>Total.</b> Add lines 1 through 3. . . . .	47,753,018	62,531,473	126,754,726	148,856,059	402,040,733	787,936,009
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						78,543,237
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4						709,392,772

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>7</b> Amounts from line 4 . . . . .	47,753,018	62,531,473.	126,754,726.	148,856,059	402,040,733	787,936,009
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	5,006,491	5,874,760.	6,868,752.	10,144,564	16,590,942	44,485,509
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) - A.T.C.H. 1 . . . . .	152,034	56,752.	63,411	-7,369	83,608	348,436
<b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .						832,769,954
<b>12</b> Gross receipts from related activities, etc (see instructions) . . . . .					<b>12</b>	
<b>13</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	85.18 %
<b>15</b> Public support percentage from 2013 Schedule A, Part II, line 14 . . . . .	<b>15</b>	91.17 %
<b>16a</b> <b>33 1/3% support test - 2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input checked="" type="checkbox"/>
<b>b</b> <b>33 1/3% support test - 2013.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a</b> <b>10%-facts-and-circumstances test - 2014.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b</b> <b>10%-facts-and-circumstances test - 2013.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6</b> <b>Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8</b> <b>Public support</b> (Subtract line 7c from line 6) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) . . . . .						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .						

**14** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2013 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a** **33 1/3% support tests - 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**b** **33 1/3% support tests - 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8</b> Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	<b>8</b>		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d</b> Total (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e</b> Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> )			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8</b> Minimum Asset Amount (add line 7 to line 6)	<b>8</b>		
Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6</b> Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Schedule A (Form 990 or 990-EZ) 2014

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>			<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes		
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations		
<b>4</b>	Amounts paid to acquire exempt-use assets		
<b>5</b>	Qualified set-aside amounts (prior IRS approval required)		
<b>6</b>	Other distributions (describe in <b>Part VI</b> ) See instructions		
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6		
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions		
<b>9</b>	Distributable amount for 2014 from Section C, line 6		
<b>10</b>	Line 8 amount divided by Line 9 amount		

<b>Section E - Distribution Allocations (see instructions)</b>		<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2014</b>	<b>(iii) Distributable Amount for 2014</b>
<b>1</b>	Distributable amount for 2014 from Section C, line 6			
<b>2</b>	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
<b>3</b>	Excess distributions carryover, if any, to 2014			
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>	From 2013 . . . . .			
<b>f</b>	<b>Total</b> of lines 3a through e			
<b>g</b>	Applied to underdistributions of prior years			
<b>h</b>	Applied to 2014 distributable amount			
<b>i</b>	Carryover from 2009 not applied (see instructions)			
<b>j</b>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b>	Distributions for 2014 from Section D, line 7 \$			
<b>a</b>	Applied to underdistributions of prior years			
<b>b</b>	Applied to 2014 distributable amount			
<b>c</b>	Remainder Subtract lines 4a and 4b from 4			
<b>5</b>	Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b>	Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7</b>	<b>Excess distributions carryover to 2015</b> Add lines 3j and 4c			
<b>8</b>	Breakdown of line 7			
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>	Excess from 2013 . . . . .			
<b>e</b>	Excess from 2014 . . . . .			

Schedule A (Form 990 or 990-EZ) 2014



**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).ATTACHMENT 1

## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2010	2011	2012	2013	2014	TOTAL
OTHER INCOME	152,034	56,752.	63,411	-7,369	83,608	348,436.
TOTALS	<u>152,034</u>	<u>56,752</u>	<u>63,411</u>	<u>-7,369</u>	<u>83,608</u>	<u>348,436</u>

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Open to Public  
Inspection

Employer identification number

34-1747398

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .	2,470.	
2 Aggregate value of contributions to (during year) . . . . .	402,040,733.	
3 Aggregate value of grants from (during year) . . . . .	143,844,804.	
4 Aggregate value at end of year . . . . .	746,538,040.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2014

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** ☐ Public exhibition **d** ☐ Loan or exchange programs  
**b** ☐ Scholarly research **e** ☐ Other \_\_\_\_\_  
**c** ☐ Preservation for future generations

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
<b>c</b> Beginning balance	<b>1c</b>
<b>d</b> Additions during the year	<b>1d</b>
<b>e</b> Distributions during the year	<b>1e</b>
<b>f</b> Ending balance	<b>1f</b>

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. ☐ Yes ☐ No

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment  %  
**b** Permanent endowment  %  
**c** Temporarily restricted endowment  %

The percentages in lines 2a, 2b, and 2c should equal 100%

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i)** unrelated organizations ☐ Yes ☐ No  
**(ii)** related organizations ☐ Yes ☐ No

**b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

**4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		48,602.	34,928.	13,674.
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				13,674.

Schedule D (Form 990) 2014

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION PLANS	53,777.
(3) REFUNDABLE DEPOSITS	527,947.
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	581,724.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	433,645,495.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	17,348,097.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	17,348,097.
3	Subtract line 2e from line 1		3	416,297,398.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,580,130.	
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	2,580,130.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	418,877,528.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	147,756,024.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	147,756,024.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,580,130.	
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	2,580,130.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	150,336,154.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

**Part XIII Supplemental Information (continued)**

FIN 48 (ASC 740) FOOTNOTE,

PART X, QUESTION 2:

INCOME TAXES - THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. THE FOUNDATION MAY RECEIVE INCOME FROM OPERATING ENTITIES IN WHICH IT HAS AN OWNERSHIP INTEREST. THIS INCOME IS SUBJECT TO INCOME TAX ON UNRELATED BUSINESS INCOME. FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013, THE PROVISION FOR UNRELATED BUSINESS INCOME TAX WAS \$44 AND \$2,067, RESPECTIVELY. THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

AS OF DECEMBER 31, 2014, THE FOUNDATION'S TAX YEARS FROM 2011 AND THEREAFTER REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, AS WELL AS APPLICABLE STATE TAXING AUTHORITIES.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Employer identification number

34-1747398

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |  |   |
|--|---|
| <b>a</b> <input type="checkbox"/> Mail solicitations                 | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations   | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input checked="" type="checkbox"/> Phone solicitations     | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input checked="" type="checkbox"/> In-person solicitations |   |

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> PETER MCCREA	FUNDRAISER		X	72,000,000.	118,261.	71,881,739.
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b> .....				72,000,000.	118,261.	71,881,739.

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AR, CA, CO, CT, DC, FL, GA, IL,  
KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH,  
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2). . . . .				
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶					

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

**b** If "No," explain \_\_\_\_\_

**10 a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

**b** If "Yes," explain \_\_\_\_\_



- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)

SCHEDULE G, PART I, LINE 2B-1(V):

THE FOUNDATION PAID AN ADDITIONAL \$6,803 OF EXPENSE REIMBURSEMENTS TO PETER MCCREA FOR TRAVEL AND OTHER EXPENSES INCURRED AS DEFINED IN THE AGREEMENT.

**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

3

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) 12 STONE CHURCH 2109 TERON TRACE DACULA, GA 30019	0	501(C)(3)	11,000			
(2) 2015 SPECIAL OLYMPICS WORLD SUMMER GAMES OR 350 S GRAND AVE STE 200	45-2853870	501(C)(3)	5,480			
(3) 350 ORG 20 JAY ST. SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	30,351.			
(4) 360 COMMUNITIES 501 E HWY 13 #102 BURNSVILLE, MN 55337	41-0987708	501(C)(3)	12,973.			
(5) 4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 45385	31-1625484	501(C)(3)	6,136			
(6) 501CTECH INC 2001 S ST NW STE 630	51-0400233	501(C)(3)	17,857			
(7) 5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVENUE SEATTLE, WA 98101	91-1087612	501(C)(3)	11,848.			
(8) 826 VALENCIA 826 VALENCIA ST SAN FRANCISCO, CA 94110	04-3694151	501(C)(3)	12,878.			
(9) A GIFTED EDUCATION INC 6835 TRINIDAD DR SAN JOSE, CA 95120	77-0451623	501(C)(3)	43,390			
(10) AARON'S ACRES 1861 CHARTER LANE, SUITE 114	11-3820295	501(C)(3)	10,000			
(11) AARP FOUNDATION 601 E STREET, NW WASHINGTON, DC 20049	52-0794300	501(C)(3)	47,723			
(12) ABBEY FOUNDATION OF OREGON P.O. BOX 497 ST BENEDICT, OR 97373-0497	04-3703021	501(C)(3)	30,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

JSA

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

3

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-cash]
(1) ABIDING PEACE COMMUNITY CHURCH 1117 WEST COLLEGE PARKWAY	26-3597630	501(C)(3)	24,195.			
(2) ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 79699	75-0851900	501(C)(3)	37,641.			
(3) ABILITIES UNITED 525 E CHARLESTON RD PALO ALTO, CA 94306	94-1546643	501(C)(3)	11,360.			
(4) ABLE WORKS 1836 BAY RD, SUITE B	20-2175098	501(C)(3)	19,395.			
(5) ABOUT KIDZ ***REVOKED*** 9276 GREENBACK LN ORANGEVALE, CA 95662	80-0683387	501(C)(3)	10,000			
(6) ABUNDANT LIFE CHRISTIAN CHURCH 17241 SE HEMRICH RD DAMASCUS, OR 97089	93-1023892	501(C)(3)	7,049			
(7) ABUNDANT LIFE CHRISTIAN FELLOWSHIP 3003 YORK RD EVERETT, WA 98204-5467	91-1177238	501(C)(3)	8,910.			
(8) ABUNDANT LIFE FELLOWSHIP CHURCH P O BOX 79619 CAROLINA, PR 00987	66-0522358	501(C)(3)	6,200.			
(9) ABUSED DEAF WOMEN'S ADVOCACY SERVICES 8623 RSVT WAY NE SEATTLE, WA 98115	91-1339173	501(C)(3)	7,179			
(10) ACACIAWOOD SCHOOL 2530 W LA PALMA AVE ANAHEIM, CA 92801	33-0718663	501(C)(3)	6,320			
(11) ACADEMY FOR ADVANCED & CREATIVE LEARNING 2510 N CHESTNUT ST	26-3823113	501(C)(3)	7,183.			
(12) ACADEMY FOR SCIENCE AND DESIGN CHARTER SCHOOLS 486 AMHERST STREET #1 NASHUA, NH 03063-1282	41-2204508	501(C)(3)	8,100.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance
(1) ACADEMY OF OUR LADY FATHERS GUILD 180 RODNEY ST GLEN ROCK, NJ 07452	27-3075005	501(C)(3)	6,797			
(2) ACADEMY OF OUR LADY OF MERCY INC 200 HIGH ST MILFORD, CT 06460	06-0653077	501(C)(3)	10,336			
(3) ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT 528 E. GREEN STREET CHAMPAIGN, IL 61820	94-3463771	501(C)(3)	50,000			
(4) ACCESS FUND P.O. BOX 17010 BOULDER, CO 80308	94-3131165	501(C)(3)	12,759			
(5) ACCESS INSTITUTE FOR PSYCHOLOGICAL SERVICES 110 GOUGH ST SUITE 30	01-0595862	501(C)(3)	19,232			
(6) ACCESS YOUTH ACADEMY 9370 WAPLES ST STE 101	20-5119659	501(C)(3)	5,175			
(7) ACCESSABILITY INC 360 HOOVER ST NE MINNEAPOLIS, MN 55413	41-0735909	501(C)(3)	12,222			
(8) ACCION INTERNATIONAL 56 ROLAND ST STE 300 CHARLESTOWN, MA 02129	13-2535763	501(C)(3)	7,012			
(9) ACCORDIA GLOBAL HEALTH FOUNDATION PO BOX 53307 WASHINGTON, DC 20009	04-3774897	501(C)(3)	40,000			
(10) ACCOUNTABILITY MINNESOTA 2610 UNIV AVE W STE 450 ST PAUL, MN 55114	23-7131829	501(C)(3)	14,325			
(11) ACHIEVE MINNEAPOLIS 111 3RD AVE S MILL PLACE 5	41-1425264	501(C)(3)	8,383			
(12) ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 10018	13-3318293	501(C)(3)	7,222			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (non-cash)
(1) ACHON UGANDA CHILDREN'S FUND 13645 NW LARIAT CT PORTLAND, OR 97229	26-3350571	501(C)(3)	8,634			
(2) ACHUNGO COMMUNITY CENTER 106 PONDEROSA DR SANTA CRUZ, CA 95060	61-1598457	501(C)(3)	8,320.			
(3) ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET, SUITE 200	95-2673361	501(C)(3)	10,320			
(4) ACTERRA ACTION FOR A HEALTHY PLANET 3921 E BAYSHORE RD PALO ALTO, CA 94303	23-7064937	501(C)(3)	5,317			
(5) ACTION AGAINST HUNGER USA 247 W 37TH ST STE 1201 NEW YORK, NY 10018.	13-3327220	501(C)(3)	1,175,274			
(6) ACTUARIAL FOUNDATION 475 N MARTINGALE RD STE 600	36-3968441	501(C)(3)	7,475			
(7) ACUMEN FUND INC 76 9TH AVE STE 315 NEW YORK, NY 10011	13-4166228	501(C)(3)	32,885			
(8) ADA INITIATIVE 1117 GEARY BLVD APT 311	45-1135048	501(C)(3)	20,006			
(9) ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST	41-0693940	501(C)(3)	16,893			
(10) ADDISON PENZAK JEWISH COMMUNITY CENTER OF S 14855 OKA RD STE 201 LOS GATOS, CA 95032	94-2222989	501(C)(3)	5,274			
(11) ADOPT A NATIVE ELDER P O. BOX 3401 PARK CITY, UT 84115	87-0490211	501(C)(3)	6,000			
(12) ADVAITA SOCIETY MOUNT MADONNA SCHOOL 491 SUMMIT RD WATSONVILLE, CA 95076	94-2693186	501(C)(3)	16,682			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ADVANCING NATIVE MISSIONS P O BOX 5303 CHARLOTTESVILLE, VA 22905	75-2402759	501(C)(3)	311,900			
(2) ADVENT UNITED METHODIST CHURCH 3945 LEXINGTON AVE SOUTH EAGAN, MN 55123	41-1453615	501(C)(3)	15,600.			
(3) ADVENTIST DEVELOPMENT AND RELIEF AGENCY INT 12501 OLD COLUMBIA PIKE	52-1314847	501(C)(3)	33,347.			
(4) ADVENTURE CYCLING ASSOCIATION 150 E PINE ST MISSOULA, MT 59802	23-7427629	501(C)(3)	6,186			
(5) ADVENTURES IN MISSIONS 6000 WELLSRING TRAIL GAINESVILLE, GA 30506	65-0133113	501(C)(3)	6,094			
(6) ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PARKWAY, STE 600	36-3297360	501(C)(3)	11,500			
(7) AEON 901 N 3RD ST STE 150 MINNEAPOLIS, MN 55401	41-1558711	501(C)(3)	27,134.			
(8) AFRICA NEW LIFE MINISTRIES INTERNATIONAL 7145 SW VARNIS STREET PORTLAND, OR 97223	48-1291935	501(C)(3)	12,608.			
(9) AFRICA RENEWAL MINISTRIES PO BOX 13733 SAN ANTONIO, TX 78213	43-2004779	501(C)(3)	8,000			
(10) AFRICAN WILDLIFE FOUNDATION 1400 16TH STREET NW, SUITE 120	52-0781390	501(C)(3)	12,065.			
(11) AGA KHAN FOUNDATION, USA 1825 K STREET, NW SUITE 901	52-1231983	501(C)(3)	23,668.			
(12) AGAINST THE STREAM BUDDHIST MEDITATION SOCI 5081 MONTEZUMA ST LOS ANGELES, CA 90042	26-1351397	501(C)(3)	10,285			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) AGOURA HIGH SCHOOL MUSIC BOOSTERS CLUB 28545 DRIVER AVE AGOURA HILLS, CA 91301	95-3279990	501(C)(3)	5,348			
(2) AGRICULTURAL CHAMPIONS 602 LINCOLN ST DUXBURY, MA 02332	47-1927581	501(C)(3)	10,000.			
(3) AID TO CHILDREN WITHOUT PARENTS INCORPORATE 134 MARTINVALE LN SAN JOSE, CA 95119	77-0180169	501(C)(3)	14,099.			
(4) AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DR LOS ANGELES, CA 90005	95-3842506	501(C)(3)	11,428.			
(5) AIDS RESOURCE CENTER OHIO INC 15 W 4TH ST #200 DAYTON, OH 45402	31-1126780	501(C)(3)	5,782			
(6) AINSWORTH ELEMENTARY SCHOOL FOUNDATION PMB 278, 6327 SW CAPITOL HIGHWAY, SUITE C	93-1148089	501(C)(3)	11,925.			
(7) AKIVA HEBREW DAY SCHOOL -YESHIVAT AKIVA- 21100 W 12 MILE RD SOUTHFIELD, MI 48076	38-1750780	501(C)(3)	20,698			
(8) AKRON CHILDREN'S HOSPITAL FOUNDATION ONE PERKINS SQUARE AKRON, OH 44308	23-7114013	501(C)(3)	9,000			
(9) AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON, OH 44307	34-1369388	501(C)(3)	19,924			
(10) AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE SUITE 2500	01-0574950	501(C)(3)	51,778			
(11) ALABAMA CHILDREN'S HOSPITAL FOUNDATION 1600 7TH AVE SOUTH BIRMINGHAM, AL 35233	63-0879471	501(C)(3)	6,467			
(12) ALBANIAN AMERICAN ASSOCIATION OF NEW JERSEY 89 ACKERMAN AVE CLIFTON, NJ 07011	26-4250413	501(C)(3)	6,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1) ALBANY MUSIC FUND 1164 SOLANO AVE 150 ALBANY, CA 94706	55-0794958	501(C)(3)	6,000			
(2) ALBION COLLEGE 611 E. PORTER ST. ALBION, MI 49224	38-1359081	501(C)(3)	10,220			
(3) ALBUQUERQUE ACADEMY 6400 WYOMING BLVD., NE	85-0129165	501(C)(3)	5,220.			
(4) ALCOVE CENTER FOR GRIEVING CHILDREN AND FAMILIES 376 TILTON ROAD - REAR NORTHFIELD, NJ 08225	22-3808649	501(C)(3)	16,616			
(5) ALDERWOOD MANOR COMMUNITY CHURCH 3403 ALDERWOOD MALL BLVD LYNNWOOD, WA 98036	91-6013399	501(C)(3)	18,525			
(6) ALEXANDRA HOUSE PO BOX 490039 BLAINE, MN 55449	41-1309977	501(C)(3)	8,542.			
(7) ALEXS LEMONADE STAND FOUNDATION 333 E LANCASTER AVENUE, #414	56-2496146	501(C)(3)	11,450			
(8) ALI FORNEY CENTER 224 WEST 35TH STREET NEW YORK, NY 10001	30-0104507	501(C)(3)	9,695			
(9) ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVE SAN FRANCISCO, CA 94122	77-0439991	501(C)(3)	14,591.			
(10) ALIVENESS PROJECT INC 3808 NICOLLET AVE	41-1593900	501(C)(3)	6,995			
(11) ALL INDIA MOVEMENT AIM FOR SEVA INC PO BOX 639 SAYLORSBURG, PA 18353	11-3573392	501(C)(3)	23,348.			
(12) ALL SAINTS BY THE SEA EPISCOPAL CHURCH 83 EUCALYPTUS LANE SANTA BARBARA, CA 93108	0	501(C)(3)	8,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

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(1) ALL SAINTS' EPISCOPAL CHURCH 634 WEST PEACHTREE STREET NW	0	501 (C) (3)	7,500			
(2) ALL SAINTS SCHOOL 601 NE CESAR E CHAVEZ BLVD	0	501 (C) (3)	8,484			
(3) ALLEGHENY CENTER ALLIANCE CHURCH 250 EAST OHIO STREET PITTSBURGH, PA 15212	25-1048750	501 (C) (3)	18,000			
(4) ALLEGHENY COLLEGE 520 N MAIN ST MEADVILLE, PA 16335	25-0965212	501 (C) (3)	7,379			
(5) ALLEN COMMUNITY OUTREACH 801 EAST MAIN STREET ALLEN, TX 75002-3116	75-1986190	501 (C) (3)	5,507			
(6) ALLEN-CHASE FOUNDATION P O BOX 7 DEERFIELD, MA 01342	04-2108341	501 (C) (3)	20,242			
(7) ALLENTOWN CENTRAL CATHOLIC HIGH SCHOOL 301 N FOURTH ST ALLENTOWN, PA 18102-3098	23-1352694	501 (C) (3)	200,000			
(8) ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002	74-1143076	501 (C) (3)	6,095			
(9) ALLIANCE AIR PRODUCTIONS 2221 ALLIANCE BLVD FORT WORTH, TX 76177	20-5136290	501 (C) (3)	20,000			
(10) ALLIANCE FOR EDUCATION 509 OLIVE WAY STE 500 SEATTLE, WA 98101	91-1508191	501 (C) (3)	9,783			
(11) ALMOND ELEMENTARY SCHOOL PTA 550 ALMOND AVE LOS ALTOS, CA 94022	94-6171201	501 (C) (3)	7,566			
(12) ALPHA KAPPA PSI FOUNDATION 7851 STANSBURY AVE PANORAMA CITY, IN 91402	35-6016131	501 (C) (3)	5,137			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) ALPHA PHI OMEGA 901 12TH AVE, PO BOX 222000 -ATTN ADVANCEM	91-0565006	501(C)(3)	11,573.			
(2) ALPHA USA 2275 HALF DAY ROAD #185	13-3962840	501(C)(3)	5,200.			
(3) ALPHA WORKSHOPS 245 WEST 29TH STREET, 14TH FLOOR	13-3839867	501(C)(3)	50,000.			
(4) ALPHA-OMEGA TRUST 63 SUMMIT WAY GARDINER, MT 59030	84-6140851	501(C)(3)	44,500			
(5) ALS ASSOCIATION GOLDEN WEST CHAPTER PO BOX 565 AGOURA HILLS, CA 91376	95-4163338	501(C)(3)	17,703			
(6) ALS THERAPY DEVELOPMENT FOUNDATION INC 300 TECHNOLOGY SQUARE STE 400	04-3462719	501(C)(3)	16,743			
(7) ALTA VISTA HOME & SCHOOL CLUB 200 BLOSSOM VALLEY DR LOS GATOS, CA 95032	77-0293970	501(C)(3)	6,939			
(8) ALVIN S HATCH PARENT TEACHER ORGANIZATION I 490 MIRAMONTES AVE HALF MOON BAY, CA 94019	91-2069725	501(C)(3)	10,005			
(9) ALZHEIMER'S ASSOCIATION DESERT SOUTHWEST CHAPTER	0	501(C)(3)	8,653.			
(10) ALZHEIMER'S ASSOCIATION ALZHEIMERS DISEASE 1060 LA AVENIDA STREET	94-2897949	501(C)(3)	23,916			
(11) ALZHEIMER'S ASSOCIATION MINNESOTA-NORTH DAK 7900 WEST 78TH STREET MINNEAPOLIS, MN 55439	41-1361624	501(C)(3)	37,124			
(12) ALZHEIMER'S ASSOCIATION NATIONAL OFFICE 225 N MICHIGAN AVE FL 17	13-3039601	501(C)(3)	97,837			

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**SCHEDULE I**  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), 501(c)(29), or other)
(1) ALZHEIMER'S ASSOCIATION NEW YORK CITY CHAPTER 360 LEXINGTON AVE 4TH FLOOR	13-3277408	501(C)(3)	11,551			
(2) ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION 8430 WEST BRYN MAWR AVENUE	36-3102348	501(C)(3)	6,833			
(3) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 480 PLEASANT STREET WATERTOWN, MA 02472	04-2731194	501(C)(3)	8,741			
(4) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 4144 N CENTRAL EXPY STE 750	75-2041194	501(C)(3)	7,004			
(5) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 31 W WHIPP RD DAYTON, OH 45459-1811	31-1031867	501(C)(3)	5,458			
(6) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 2075 SILAS DEANE HIGHWAY SUITE 100	42-1540769	501(C)(3)	6,228			
(7) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 455 SHERMAN ST STE 500 DENVER, CO 80203	84-0908354	501(C)(3)	6,091			
(8) ALZHEIMERS FOUNDATION OF AMERICA INC 322 EIGHTH AVENUE 7TH FL	91-1792864	501(C)(3)	12,243			
(9) AMARA PARENTING & ADOPTION SERVICES 3300 E UNION STREET SEATTLE, WA 98122	91-0577487	501(C)(3)	5,389			
(10) AMATEUR ATHLETIC UNION OF THE UNITED STATES 2 ALDEE LN WILMINGTON, DE 19809	26-4378474	501(C)(3)	6,460			
(11) AMAZING FACTS P O BOX 1058 ROSEVILLE, CA 95678-9912	0	501(C)(3)	129,000			
(12) AMAZON CONSERVATION TEAM 4211 N FAIRFAX DRIVE ARLINGTON, VA 22203	54-1915987	501(C)(3)	10,742			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) AMC CANCER RESEARCH CENTER 13001 E 17TH PL MS F-500 AURORA, CO 80045	84-0402535	501(C)(3)	5,947.			
(2) AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BOULEVARD	36-2275597	501(C)(3)	10,000			
(3) AMERICAN BAPTIST CHURCHES IN THE USA PO BOX 851 VALLEY FORGE, PA 19482	13-5563018	501(C)(3)	7,500.			
(4) AMERICAN BIRD CONSERVANCY 4249 LOUDOUN AVE BOX 249	52-1501259	501(C)(3)	141,905			
(5) AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE ST550	23-7286648	501(C)(3)	9,837.			
(6) AMERICAN BREAST CANCER FOUNDATION SUITE 480 - 10400 LITTLE PATUXENT PARKWAY	52-2031814	501(C)(3)	9,995.			
(7) AMERICAN CAMPAIGN FOR PREVENTION OF CHILD ABUSE 1025 CONNECTICUT AVE NW STE 1012	95-4356014	501(C)(3)	6,922			
(8) AMERICAN CANCER SOCIETY 8219 TOWN CENTER DRIVE BALTIMORE, MD 21236	54-0515701	501(C)(3)	15,000.			
(9) AMERICAN CANCER SOCIETY 3333 WILSHIRE BLVD SUITE 900	94-1170350	501(C)(3)	422,534.			
(10) AMERICAN CANCER SOCIETY P.O. BOX 238812 OKLAHOMA CITY, OK 73123	0	501(C)(3)	6,250			
(11) AMERICAN CANCER SOCIETY 2120 FIRST AVENUE NORTH	0	501(C)(3)	9,194			
(12) AMERICAN CANCER SOCIETY GREAT WEST DIVISION 0330 SW CURRY ST PORTLAND, OR 97239	84-1316555	501(C)(3)	20,237			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (non-cash)
(1) AMERICAN CANCER SOCIETY INC 1710 WEBSTER ST OAKLAND, CA 94601	13-1788491	501(C)(3)	164,779.			
(2) AMERICAN CANCER SOCIETY INC 1100 IRELAND WAY BIRMINGHAM, AL 35205	64-0329009	501(C)(3)	6,008			
(3) AMERICAN CIVIL LIBERTIES UNION FOUNDATION, 125 BROAD STREET, 18TH FLOOR	13-6213516	501(C)(3)	108,558			
(4) AMERICAN CIVIL LIBERTIES UNION FUND OF THE 4301 CONNECTICUT AVENUE NW	52-6070446	501(C)(3)	6,161			
(5) AMERICAN CIVIL LIBERTIES UNION OF MISSOURI 454 WHITTIER ST SAINT LOUIS, MO 63108-3029	43-6070952	501(C)(3)	5,368			
(6) AMERICAN CIVIL LIBERTIES UNION OF WASHINGTO 901-5TH AVE #630 SEATTLE, WA 98164	23-7076867	501(C)(3)	54,305			
(7) AMERICAN COLLEGE 270 S BRYN MAWR AVE BRYN MAWR, PA 19010	23-1352008	501(C)(3)	44,628			
(8) AMERICAN COMMITTEE FOR THE WEIZMANN INSTITU 633 3RD AVE FL 20 NEW YORK, NY 10017	13-1623886	501(C)(3)	100,200			
(9) AMERICAN COMPASSION SERVICES INC 372 7TH ST BROOKLYN, NY 11215	26-2457618	501(C)(3)	6,195			
(10) AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVE , 7TH FLOOR	94-6135772	501(C)(3)	40,169.			
(11) AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET	13-1623888	501(C)(3)	45,900			
(12) AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD ST.	54-1734511	501(C)(3)	198,464			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) AMERICAN FAMILY ASSOCIATION INC PO BOX 2440 TUPELO, MS 38803	64-0607275	501(C)(3)	5,851			
(2) AMERICAN FILM INSTITUTE 2021 N WESTERN AVE LOS ANGELES, CA 90027	52-6072925	501(C)(3)	10,137			
(3) AMERICAN FOUNDATION FOR CHILDREN WITH AIDS 6221 BLUE GRASS AVENUE HARRISBURG, PA 17112	30-0247823	501(C)(3)	53,841			
(4) AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, 29TH FLOOR	13-3393329	501(C)(3)	25,223			
(5) AMERICAN FOUNDATION FOR SURGERY OF THE HAND DEPT 2026 CAROL STREAM, IL 60188	74-2428242	501(C)(3)	24,000			
(6) AMERICAN FRIENDS OF LEKET ISRAEL INC 384 WARWICK AVE TEANECK, NJ 07666	20-8202424	501(C)(3)	7,790			
(7) AMERICAN FRIENDS OF MAGEN DAVID ADOM 352 SEVENTH AVE, STE 400	13-1790719	501(C)(3)	20,028			
(8) AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVE NORTHBROOK, IL 60062	36-2443175	501(C)(3)	5,750			
(9) AMERICAN FRIENDS OF UN TECHO PARA MI PAIS I 2050 SW 22ND ST SUITE 306 MIAMI, FL 33145	27-1479398	501(C)(3)	6,119			
(10) AMERICAN FRIENDS OF UNRWA INC 1666 K ST NW STE 440 WASHINGTON, DC 20006	20-2714426	501(C)(3)	13,698			
(11) AMERICAN FRIENDS OF YAD ELIEZER INC 1102 E 26TH ST BROOKLYN, NY 11210	11-3459952	501(C)(3)	24,612			
(12) AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	10,268			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total non-cash assistance
(1) AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	429,222			
(2) AMERICAN HEART ASSOCIATION OF MD - MARYLAND 217 E. REDWOOD STREET, 23RD FLOOR	0	501(C)(3)	15,000			
(3) AMERICAN HERITAGE FOUNDATION 736 NORTH 110 EAST AMERICAN FORK, UT 84003	0	501(C)(3)	45,000			
(4) AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST #400	94-2951480	501(C)(3)	7,874			
(5) AMERICAN INDIA FOUNDATION 901 MISSION ST #105 SAN FRANCISCO, CA 94103	13-4159765	501(C)(3)	12,938			
(6) AMERICAN INDIAN OIC INC 1845 E FRANKLN AVE MINNEAPOLIS, MN 55404	41-1365561	501(C)(3)	10,114.			
(7) AMERICAN JEWISH COMMITTEE 165 E 65TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	19,848			
(8) AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET, FL 11	22-2584370	501(C)(3)	39,532			
(9) AMERICAN LEBANESE SYRIAN ASSOC CHAR INC 501 SAINT JUDE PL - WORKPLACE GIVING	35-1044585	501(C)(3)	29,815			
(10) AMERICAN LIVER FOUNDATION 39 BROADWAY, SUITE 2700 NEW YORK, NY 10006	36-2883000	501(C)(3)	12,108			
(11) AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE, SUITE 1150	13-1632524	501(C)(3)	7,438			
(12) AMERICAN RED CROSS 2025 E ST , NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	819,016.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) AMERICAN RED CROSS PO BOX 97089 WASHINGTON, DC 20090-7089	0	501(C)(3)	36,120			
(2) AMERICAN RED CROSS - BADGER CHAPTER 4860 SHEBOYGAN AVE MADISON, WI 53705	0	501(C)(3)	11,000			
(3) AMERICAN RED CROSS - SILICON VALLEY CHAPTER 2731 NORTH FIRST ST SAN JOSE, CA 95134	94-1156472	501(C)(3)	9,347			
(4) AMERICAN RED CROSS BAY AREA 1663 MARKET STREET SAN FRANCISCO, CA 94103	94-3045430	501(C)(3)	14,720			
(5) AMERICAN RED CROSS OF SUMMIT AND PORTAGE CO 501 WEST MARKET ST AKRON, OH 44303	0	501(C)(3)	7,000			
(6) AMERICAN RED CROSS SERVING KING & KITSAP CO 91-0565554	91-0565554	501(C)(3)	13,538			
(7) AMERICAN RED CROSS-SOUTH LOUISIANA REGION 2640 CANAL STREET NEW ORLEANS, LA 70119	0	501(C)(3)	10,000			
(8) AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE, SUITE 500	36-3241033	501(C)(3)	12,689			
(9) AMERICAN RUNNING ASSOCIATION 4405 EAST WEST HWY SUITE 405	52-0904288	501(C)(3)	7,100			
(10) AMERICAN SOCIETY FOR CLINICAL INVESTIGATION 2015 MANCHESTER ROAD ANN ARBOR, MI 48104	52-0847477	501(C)(3)	10,000			
(11) AMERICAN SOCIETY FOR RECONSTRUCTIVE TRANSPL 20 N MICHIGAN AVE STE 700	80-0214742	501(C)(3)	16,000			
(12) AMERICAN SOCIETY OF TRANSPLANTATION 15000 COMMERCE PARKWAY, SUITE C	42-1182936	501(C)(3)	25,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance
(1) AMERICAN VISION PO BOX 611 BRASELTON, GA 30517	58-1374143	501(C)(3)	25,000			
(2) AMERICAN YOUTH SOCCER ORGANIZATION 19750 S VERMONT AVE SUITE 200	95-6205398	501(C)(3)	8,024.			
(3) AMERICARE'S FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	06-1008595	501(C)(3)	35,361			
(4) AMERICA'S CHARITIES 14150 NEWBROOK DRIVE, SUITE 110	54-1517707	501(C)(3)	27,853.			
(5) AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	35,040.			
(6) AMIGOS DA PAROQUIA INC 15 COMMERCIAL STREET BROCKTON, MA 02302	61-1719476	501(C)(3)	10,000			
(7) AMNESTY INTERNATIONAL OF THE USA, INC 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	64,821			
(8) AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 1050 WASHINGTON, DC 20005	13-3271855	501(C)(3)	174,286.			
(9) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 315 NORWOOD PARK SOUTH, 1ST FLOOR	04-3085718	501(C)(3)	19,695			
(10) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 42 BROADWAY, SUITE 1724 NEW YORK, NY 10004	13-3616680	501(C)(3)	10,211			
(11) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 333 NORTH WASHINGTON AVE	41-1756085	501(C)(3)	20,304			
(12) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 2717 COTTAGE WAY STE 17	68-0159292	501(C)(3)	10,775			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

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AMERICAN ENDOWMENT FOUNDATION

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (book, FMV, appraisal, other)
(1) AMYTROPHIC LATERAL SCLEROSIS ASSOCIATION 8600 WURZBACH RD STE 700	74-2678974	501(C)(3)	7,194.			
(2) AMYTROPHIC LATERAL SCLEROSIS ASSOCIATION PO BOX 565 AGOURA HILLS, CA 91376	91-1758788	501(C)(3)	5,922.			
(3) AMYTROPHIC LATERAL SCLEROSIS ASSOCIATION 19115 68TH AVE S STE H-105 KENT, WA 98032	91-1950869	501(C)(3)	7,899.			
(4) ANCHOR SCHOLARSHIP FOUNDATION 4966 EUCLID RD STE 109	32-0109100	501(C)(3)	5,004			
(5) ANDEAN HEALTH AND DEVELOPMENT INC 1100 DELAPLAINE CT MADISON, WI 53715	39-1809174	501(C)(3)	11,910			
(6) ANDERSON VALLEY EDUCATION FOUNDATION PO BOX 242 BOONEVILLE, CA 95415	68-0436870	501(C)(3)	10,000			
(7) ANGEL FOUNDATION 1155 CENTER POINTE DRIVE SUITE 7	41-1990883	501(C)(3)	5,480			
(8) ANGLICAN RELIEF AND DEVELOPMENTFUND 800 MAPLEWOOD AVE AMBRIDGE, PA 15003	20-8954604	501(C)(3)	5,825			
(9) ANIMAL ALLIANCE 614 MOUNTAIN DRIVE BEVERLY HILLS, CA 90210	73-1663130	501(C)(3)	16,041			
(10) ANIMAL HUMANE SOCIETY 845 MEADOW LANE N MINNEAPOLIS, MN 55442	41-0693842	501(C)(3)	71,354			
(11) ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 02116	04-2103714	501(C)(3)	6,779			
(12) ANIMAL RESCUE LEAGUE OF WESTERN PA 6620 HAMILTON AVE PITTSBURGH, PA 15206	25-0325750	501(C)(3)	5,242			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ANIMAL SANCTUARY OF THE ST CROIX VALLEY PO BOX 847 STILLWATER, MN 55082	41-1867244	501(C)(3)	9,140			
(2) ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE. SE	13-5655952	501(C)(3)	18,461			
(3) ANITA BORG INSTITUTE FOR WOMEN AND TECHNOLOGY 1501 PAGE MILL RD PALO ALTO, CA 94304	77-0480427	501(C)(3)	33,633			
(4) ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF 225 E CHICAGO AVE PR DPT BOX 269	36-2170833	501(C)(3)	14,424			
(5) ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF 225 E CHICAGO AVE BOX 4 CHICAGO, IL 60611	36-3357006	501(C)(3)	7,182			
(6) ANN ARBOR AREA COMMUNITY FOUNDATION 301 N MAIN ST #300 ANN ARBOR, MI 48104	38-6087967	501(C)(3)	7,485			
(7) ANN STORCK CENTER 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081	501(C)(3)	11,000			
(8) ANNA MIRABAI LYTTON FOUNDATION PO BOX 625 AMAGANSETT, NY 11930	46-3593727	501(C)(3)	30,000			
(9) ANNIE'S RESALE FOR THE WORLD 2120 PLUM GROVE ROAD	45-2784498	501(C)(3)	10,000			
(10) ANOKA COUNTY COMMUNITY ACTION PROGRAM INC 1201 89TH AVE NE STE 345 BLAINE, MN 55434	41-6048575	501(C)(3)	6,066			
(11) ANSHE SHOLOM B'NAI ISRAEL CONGREGATION 540 WEST MELROSE CHICAGO, IL 60657	36-2284422	501(C)(3)	12,263			
(12) ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	9,103			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ANTIOCH BAPTIST CHURCH 5709 N. BROADWAY ST KNOXVILLE, TN 37918	62-1566451	501(C)(3)	254,938			
(2) ANTIOCH CHURCH OF THE Y PO BOX 296 LEBANON, OH 45036	0	501(C)(3)	10,000			
(3) ANTIOCH COMMUNITY CHURCH FULLERTON 501 W HERMOSA DRIVE	0	501(C)(3)	15,000			
(4) ANTIOCH PRESBYTERIAN CHURCH OF NEW JERSEY 616 PROSPECT AVE WEST ORANGE, NJ 07052	22-2400442	501(C)(3)	5,573			
(5) ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 27519	26-3320542	501(C)(3)	6,714			
(6) AOH COLORADO OUTREACH 3055 WHITE OAK LN	20-4159724	501(C)(3)	12,196			
(7) APOSTOLATE FOR FAMILY CONSECRATION 3375 COUNTY ROAD 36	51-0162721	501(C)(3)	17,500			
(8) APPALACHIAN COLLEGE OF PHARMACY 1060 DRAGON ROAD OAKWOOD, VA 24631	26-0069167	501(C)(3)	40,000			
(9) APPALACHIAN STATE UNIVERSITY FOUNDATION INC ASU BOX 32064 MCKINNEY ALUMNI CTR	23-7099379	501(C)(3)	12,387			
(10) AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	33-0532354	501(C)(3)	12,725			
(11) ARAGON HIGH 900 ALAMEDA DE LAS PULGAS	0	501(C)(3)	8,131			
(12) ARAGON HIGH SCHOOL PTSO INC A CALIFORNIA NP 900 ALAMEDA DE LAS PULGAS	26-0186824	501(C)(3)	17,930			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ARBOR PLACE INC 520 NORTH STREET LANCASTER, PA 17602	23-2287793	501 (C) (3)	18,744			
(2) ARC GREATER TWIN CITIES 2446 UNIVERSITY AVE W SUITE 110	41-0782848	501 (C) (3)	30,613.			
(3) ARCH STREET CENTER 223 W ORANGE STREET LANCASTER, PA 17603	23-2258376	501 (C) (3)	25,000			
(4) ARCHBISHOP IAKOVOS LEADERSHIP 100 ENDOWMENT 645 FIFTH AVENUE NEW YORK, NY 10022	31-1472094	501 (C) (3)	10,000			
(5) ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY AVE. SAN JOSE, CA 95129	94-2734503	501 (C) (3)	85,582.			
(6) ARCHBISHOP MOLLOY HIGH SCHOOL 8353 MANTON ST BRIARWOOD, NY 11435	11-1848825	501 (C) (3)	12,572			
(7) ARCHBISHOP RIORDAN HIGH SCHOOL 175 PHELAN AVENUE SAN FRANCISCO, CA 94112	94-1156677	501 (C) (3)	8,000			
(8) ARCHDIOCESE OF CHICAGO ARCHBISHOP QUIGLEY CENTER CHICAGO, IL 60611	0	501 (C) (3)	11,000			
(9) ARCHDIOCESE OF HARTFORD PO BOX 28 HARTFORD, CT 06141-0028	0	501 (C) (3)	9,000			
(10) ARCHDIOCESE OF NEW YORK 1011 1ST AVE FL 16 NEW YORK, NY 10022	13-3096713	501 (C) (3)	7,251			
(11) ARCHDIOCESE OF NEWARK 171 CLIFTON AVE NEWARK, NJ 07104	22-1487308	501 (C) (3)	10,775			
(12) ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 98104-2017	91-0778147	501 (C) (3)	9,172			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ARCHDIOCESE OF WASHINGTON POST OFFICE BOX 29260 WASHINGTON, DC 20017	53-0196550	501(C)(3)	7,500			
(2) ARENDELL PARROTT ACADEMY, INC PO BOX 1297 KINSTON, NC 28503	56-6065129	501(C)(3)	7,000			
(3) ARGONNE COUNCIL OF EMPOWERMENT 680 18 TH AVE SAN FRANCISCO, CA 94121	94-3344282	501(C)(3)	5,088			
(4) ARIZONA CENTER FOR AUTISM 9040 E CALLE PASTO TUCSON, AZ 85715	45-4094834	501(C)(3)	21,168			
(5) ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	7,443			
(6) ARIZONA STATE UNIVERSITY FOUNDATION FOR A N PO BOX 2260 TEMPE, AZ 85280	86-6051042	501(C)(3)	29,651			
(7) ARIZONA ZOOLOGICAL SOCIETY 455 N GALVIN PKWY PHOENIX, AZ 85008-3431	86-0174843	501(C)(3)	6,434			
(8) ARIZONAS CATHOLIC TUITION SUPPORT ORGANIZAT 111 S CHURCH AVE TUCSON, AZ 85701-1602	86-0958969	501(C)(3)	5,229			
(9) ARK CHILDRENS HOMES PO BOX 15008 LYNCHBURG, VA 24502	47-0825378	501(C)(3)	9,586			
(10) ARMENIA FUND USA 80 MAIDEN LANE NEW YORK, NY 10038	13-3696515	501(C)(3)	11,000			
(11) ARMY WAR COLLEGE FOUNDATION INCORPORATED 122 FORBES AVE CARLISLE, PA 17013-5218	23-2034407	501(C)(3)	25,494			
(12) ART OF LIVING FOUNDATION PO BOX 50003 SANTA BARBARA, CA 93150	77-0240101	501(C)(3)	9,550			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW STE 100	58-1341679	501(C)(3)	18,798			
(2) ARTIST TRUST 1835 12TH AVE SEATTLE, WA 98122	91-1353974	501(C)(3)	15,800			
(3) ARTS FOUNDATION ***REVOKED*** 9103 E 56TH ST TULSA, OK 74145	73-1355358	501(C)(3)	6,000			
(4) ARTSFUND 10 HARRISON ST, STE 200	91-0839644	501(C)(3)	17,521			
(5) ARTSFUND P O BOX 19780 SEATTLE, WA 98109	91-1866831	501(C)(3)	13,286			
(6) AS220 95 MATTHEWSON ST. #204 PROVIDENCE, RI 02903	22-2754566	501(C)(3)	52,740.			
(7) ASBURY THEOLOGICAL SEMINARY 204 N LEXINGTON AVENUE	61-0445823	501(C)(3)	25,000			
(8) ASHA FOR EDUCATION PO BOX 322 NEW YORK, NY 10040	77-0459884	501(C)(3)	79,493			
(9) ASHESI UNIVERSITY FOUNDATION 1414 31ST AVE S BOX 11 SEATTLE, WA 98144	91-1997089	501(C)(3)	10,346			
(10) ASHOKA 1700 N MOORE ST STE 2000	51-0255908	501(C)(3)	7,670.			
(11) ASIAN AID USA LTD. PO BOX 2285 COLLEGE DALE, TN 37315	20-8227425	501(C)(3)	5,664.			
(12) ASIAN AMERICANS ADVANCING JUSTICE-ASIAN LAW 55 COLUMBUS AVE	94-2176139	501(C)(3)	9,648			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) 501(c)(3) or non-c
(1) ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT O 2400 MOORPARK AVE STE 300	94-2292491	501(C)(3)	7,134			
(2) ASIAN ART FOUNDATION 2059 CAMDEN AVE, #293 SAN JOSE, CA 95124	27-3340630	501(C)(3)	10,000			
(3) ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISC 200 LARKIN ST SAN FRANCISCO, CA 94102	94-1704765	501(C)(3)	10,557			
(4) ASIAN HEALTH SERVICES 818 WEBSTER ST OAKLAND, CA 94607	94-2235908	501(C)(3)	6,000			
(5) ASIAN WOMENS CHRISTIAN ASSOCIATION INC 9 GENESEE AVE TEANECK, NJ 07666	22-3646307	501(C)(3)	20,000			
(6) ASPCA 424 E 92ND ST NEW YORK, NY 10128	13-1623829	501(C)(3)	5,549			
(7) ASPCA 520 EIGHTH AVENUE, 7TH FLOOR	0	501(C)(3)	114,552			
(8) ASPIRANET 400 OVSTER POINT BLVD	94-2442955	501(C)(3)	11,168			
(9) ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 200 OAKLAND, CA 94606	94-3311088	501(C)(3)	6,659			
(10) ASSISTANCE LEAGUE OF SALEM 1095 SAGINAW ST S SALEM, OR 97302	93-6030372	501(C)(3)	5,320			
(11) ASSOCIATED BETH RIVKA SCHOOL FOR GIRLS INC 310 CROWN ST BROOKLYN, NY 11225	11-2163504	501(C)(3)	10,714			
(12) ASSOCIATED JEWISH CHARITIES OF BALTIMORE 101 W MOUNT ROYAL AVE BALTIMORE, MD 21201	52-6024192	501(C)(3)	6,000			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ASSOCIATED JEWISH COMMUNITY FEDERATION OF B 101 W. MOUNT ROYAL AVENUE	52-0607957	501(C)(3)	22,988			
(2) ASSOCIATED PARENT CLUBS OF PIEDMONT 760 MAGNOLIA AVE PIEDMONT, CA 94611	94-2960998	501(C)(3)	14,238			
(3) ASSOCIATION FOR INDIAS DEVELOPMENT INC 5011 TECUMSEH ST BERWYN HTS, MD 20740-4125	04-3652609	501(C)(3)	22,185			
(4) ASSOCIATION HOUSE OF CHICAGO 1116 N KEDZIE AVE CHICAGO, IL 60651	36-2166961	501(C)(3)	10,878			
(5) ASSOCIATION OF GRADUATES OF THE UNITED STATES 698 MILLS ROAD WEST POINT, NY 10996	14-1260763	501(C)(3)	23,342			
(6) ASSOCIATION OF UNITY CHURCHES INC 401 SW OLDHAM PKWY	44-0668175	501(C)(3)	5,048			
(7) ASSYRIAN AID SOCIETY OF AMERICA 350 BERKELEY PARK BLVD KENSINGTON, CA 94707	94-3147517	501(C)(3)	12,680			
(8) A-T EASE FOUNDATION INC 217 THOMPSON ST STE 404	01-0659601	501(C)(3)	6,144			
(9) AT HOME ON THE SOUND INC PO BOX 1092 LARCHMONT, NY 10538-8092	26-3324435	501(C)(3)	5,050			
(10) AT THE CROSSROADS 333 VALENCIA STREET SAN FRANCISCO, CA 94103	27-2603924	501(C)(3)	14,569			
(11) ATHENIAN SCHOOL 2100 MOUNT DIABLO SCENIC BLVD	94-6070808	501(C)(3)	8,050			
(12) ATHEY CREEK CHRISTIAN FELLOWSHIP 27520 SW 95TH AVE WILSONVILLE, OR 97070	93-1220956	501(C)(3)	5,689			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWRY BLVD NW	58-1376648	501(C)(3)	15,028			
(2) ATLANTA SCHOLARS KOLLEL 1959 LAVISTA ROAD ATLANTA, GA 30329	58-1750850	501(C)(3)	15,000			
(3) ATLANTIC SALMON FEDERATION P BOX 807 CALAIS, ME 04619	13-2618801	501(C)(3)	5,561			
(4) ATLANTIC THEATER COMPANY 76 NINTH AVE , SUITE 537 NEW YORK, NY 10011	13-3218253	501(C)(3)	16,500			
(5) ATTITUDINAL HEALING CONNECTION INC 3278 WEST ST OAKLAND, CA 94608	94-3178158	501(C)(3)	15,175.			
(6) AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE STREET AUBURN, AL 36849	63-6022422	501(C)(3)	7,702			
(7) AUDUBON ELEMENTARY SCHOOL 841 GULL AVE FOSTER CITY, CA 94404	94-2733037	501(C)(3)	5,122			
(8) AUGSBURG COLLEGE CAMPUS BOX 309 MINNEAPOLIS, MN 55454	41-0694721	501(C)(3)	15,231			
(9) AUGUSTANA COLLEGE 639 38TH STREET ROCK ISLAND, IL 61201-2296	36-2166962	501(C)(3)	7,200			
(10) AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 57197	46-0224588	501(C)(3)	52,253			
(11) AURORA SCHOOL INC 40 DULWICH RD OAKLAND, CA 94618	94-3080476	501(C)(3)	12,430.			
(12) AUSTIN CHILDRENS SHELTER 4800 A MANOR ROAD AUSTIN, TX 78723	74-2320657	501(C)(3)	6,277			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) AUSTIN HABITAT FOR HUMANITY INC 310 COMAL NO 100 AUSTIN, TX 78702	74-2373217	501(C)(3)	5,413			
(2) AUSTIN PEACE ACADEMY 5110 MANOR RD AUSTIN, TX 78723-4608	74-2858317	501(C)(3)	22,500.			
(3) AUSTRALIAN INDEPENDENT SCHOOLS USA FOUNDATI 615 LANSING STN RD ITHACA, NY 14852	20-4693405	501(C)(3)	6,000.			
(4) AUTISM SOCIETY OF MINNESOTA 2380 WYCLIFF ST STE 102	41-1718029	501(C)(3)	6,593.			
(5) AUTISM SPEAKS 1060 STATE RD PRINCETON, NJ 08540	20-2329938	501(C)(3)	71,098			
(6) AVERROES HIGH SCHOOL 43174 OSGOOD RD FREMONT, CA 94539	27-4119068	501(C)(3)	8,300.			
(7) AVIATION EDUCATION REACHING OTHERS, INC - A 5959 OJIBWA RD BRAINERD, MN 56401	46-0798010	501(C)(3)	40,000			
(8) AVIELLE FOUNDATION INC PO BOX 686 NEWTOWN, CT 06470-0686	46-1864791	501(C)(3)	7,090			
(9) AVIGDORS HELPING HAND, INC 138-45 78TH DRIVE FLUSHING, NY 11367	59-3829893	501(C)(3)	8,100			
(10) AVON OLD FARMS SCHOOL 500 OLD FARMS RD AVON, CT 06001	06-0655480	501(C)(3)	5,337			
(11) AVON PRODUCTS FOUNDATION ONE AVON PLAZA RYE, NY 10580	13-6128447	501(C)(3)	57,045			
(12) AWARE CENTRAL TEXAS 903 NORTH MAIN STREET BELTON, TX 76513	74-2434330	501(C)(3)	15,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BABSON COLLEGE 231 FOREST STREET BABSON PARK, MA 02457	04-2103544	501(C)(3)	12,655.			
(2) BACK TO THE WILD INC 4504 BARDSHAR RD CASTALIA, OH 44824-9473	35-2200572	501(C)(3)	7,700			
(3) BACK2BACK MINISTRIES P O BOX 70 MASON, OH 45040	31-1468516	501(C)(3)	59,505			
(4) BALLARD FOOD BANK 5130 LEARY AVE NW SEATTLE, WA 98107	91-1428805	501(C)(3)	9,895			
(5) BALLETT ARKANSAS PO BOX 26203 LITTLE ROCK, AR 72221	71-0508968	501(C)(3)	7,000.			
(6) BALLETT IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	82-0301511	501(C)(3)	6,000			
(7) BALLETT SAN JOSE SILICON VALLEY 40 NORTH FIRST STREET SAN JOSE, CA 95110	94-2894849	501(C)(3)	11,410			
(8) BANKS CHRISTIAN ACADEMY 12-01-2001 22785 NW FISHER RD BUXTON, OR 97109	80-0008669	501(C)(3)	5,938			
(9) BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY, NJ 08854	26-1530694	501(C)(3)	9,297			
(10) BAPS SWAMINARAYAN SANSTHA 1150 BRAND LN STAFFORD, TX 77477	27-2508875	501(C)(3)	105,000			
(11) BARCA FUTBOL ACADEMY 1266 N 350 W AMERICAN FORK, UT 84003	46-3391962	501(C)(3)	12,844			
(12) BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027-5262	13-1628149	501(C)(3)	17,279			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) BARRINGTON AREA CONSERVATION TRUST 210 W MAIN STREET BARRINGTON, IL 60010	36-4478511	501(C)(3)	10,000			
(2) BARTER FOUNDATION INCORPORATED STATE THEATR PO BOX 867 ABINGDON, VA 24212	54-6000120	501(C)(3)	6,702			
(3) BARTON COLLEGE PO BOX 5000 WILSON, NC 27893-7000	56-0529933	501(C)(3)	5,500			
(4) BASEBALL WITHOUT BORDERS FOUNDATION 730 HILL AVE S SAN FRAN, CA 94080	27-4527733	501(C)(3)	6,270			
(5) BASIC FUND 268 BUSH STREET #2717	94-3290699	501(C)(3)	25,000			
(6) BASSET HOUND RESCUE OF GEORGIA INC 135 NINA CELESTE LN FAYETTEVILLE, GA 30215	58-2187876	501(C)(3)	5,259			
(7) BAY AREA CANCER CONNECTIONS 2335 EL CAMINO REAL PALO ALTO, CA 94306	77-0417605	501(C)(3)	8,350			
(8) BAY AREA CHRISTIAN CHURCH 2479 E BAYSHORE RD, STE 170	94-1640617	501(C)(3)	10,000			
(9) BAY AREA CULTURAL CONNECTIONS 1257 TASMAN DR #B SUNNYVALE, CA 94089	30-0087775	501(C)(3)	21,275			
(10) BAY AREA HUMANE SOCIETY AND ANIMAL SHELTER 1830 RADISSON ST GREEN BAY, WI 54302	39-0988577	501(C)(3)	6,687			
(11) BAYSHORE CHRISTIAN MINISTRIES 1001 BEECH ST EAST PALO ALTO, CA 94303	77-0151434	501(C)(3)	6,261			
(12) BAYWOOD ELEMENTARY SCHOOL PTA 600 ALAMEDA DE LAS PULGAS	23-7017555	501(C)(3)	18,852			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) BE THE MATCH FOUNDATION 3001 BROADWAY ST NE STE 601	41-1704734	501(C)(3)	18,001			
(2) BEAUMONT SCHOOL 3301 NORTH PARK BLVD	0	501(C)(3)	10,000			
(3) BEAUTIFUL SAVIOR LUTHERAN CHURCH 2306 MILTON WAY MILTON, WA 98354	23-7065289	501(C)(3)	6,123			
(4) BEAVERTON FOURSQUARE CHURCH 13565 SW WALKER RD BEAVERTON, OR 97005	93-0655509	501(C)(3)	5,527			
(5) BEAVERTON SCHOOL DISTRICT 16550 SW MERLO RD BEAVERTON, OR 97006	93-6001065	501(C)(3)	27,270			
(6) BEER HAGOLAH INSTITUTES INC 671 LOUISIANA AVE BROOKLYN, NY 11239	11-2501388	501(C)(3)	9,706			
(7) BELLARMINE COLLEGE PREPARATORY 960 W HEDDING ST SAN JOSE, CA 95126	94-1160938	501(C)(3)	74,912			
(8) BELLARMINE PREPARATORY SCHOOL ADVANCEMENT OFFICE 2300 S WASHINGTON ST	91-1109930	501(C)(3)	10,392			
(9) BELLARMINE UNIVERSITY 2515 BRIGHTON DRIVE LOUISVILLE, KY 40205	61-0482955	501(C)(3)	60,500			
(10) BELLE MEADE SCHOOL 353 FT VALLEY RD SPERRYVILLE, VA 22740	54-1968880	501(C)(3)	10,000			
(11) BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 98015	91-1080997	501(C)(3)	5,484			
(12) BELMONT UNITED METHODIST CHURCH 3510 BROAD ROCK BLVD RICHMOND, VA 23234	0	501(C)(3)	6,200			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) 1 non-c
(1) BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002-5196	91-2159650	501(C)(3)	61,100.			
(2) BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	39-0808497	501(C)(3)	5,840			
(3) BEMIDJI AREA SCHOOL ISD 31 502 MINNESOTA AVE NW BEMIDJI, MN 56601	41-6000181	501(C)(3)	6,000			
(4) BEMIDJI STATE UNIVERSITY FOUNDATION 1500 BIRCHMONT DRIVE NE 17	23-7044156	501(C)(3)	1,012,000.			
(5) BEN TOWNE PEDIATRIC CANCER RESEARCH FOUNDAT 4538 47TH AVE NE SEATTLE, WA 98105	61-1612023	501(C)(3)	5,394.			
(6) BENEDICTINE SISTERS OF BOERNE ST SCHOLASTICA MONASTERY BOERNE, TX 78006	74-2894089	501(C)(3)	10,000.			
(7) BENEFICENT TECHNOLOGY INC 480 S CALIFORNIA AVE STE 201	77-0555413	501(C)(3)	5,094			
(8) BENEFIT TOMORROW 1000 AVONDALE ST SAN JOSE, CA 95129-2801	27-5424402	501(C)(3)	10,000			
(9) BENET ACADEMY 2200 MAPLE AVENUE Lisle, IL 60532	36-2725695	501(C)(3)	5,390			
(10) BENILDE ST MARGARETS SCHOOL 2501 HWY 100 SOUTH ST LOUIS PARK, MN 55416	41-1240936	501(C)(3)	19,065			
(11) BENJAMIN FRANKLIN ELEMENTARY FOUNDATION 1610 LAKE ST GLENDALE, CA 91201	27-1310472	501(C)(3)	12,252			
(12) BENS BUDDIES 3030 LITTLE BAY RD ROSEVILLE, MN 55113-2111	45-0570225	501(C)(3)	5,585			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BENT TREE BIBLE FELLOWSHIP 4141 INTERNATIONAL PKWY	75-1493294	501(C)(3)	7,800.			
(2) BENTLEY SCHOOL 1 HILLER DR OAKLAND, CA 94618	94-1700304	501(C)(3)	10,925			
(3) BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 07649	22-1599180	501(C)(3)	18,633.			
(4) BERKELEY EAST BAY HUMANE SOCIETY INC 2700 NINTH STREET BERKELEY, CA 94710	94-1347069	501(C)(3)	10,886			
(5) BERKELEY FOOD AND HOUSING PROJECT 2362 BANCROFT WAY 2ND FLOOR	94-2979073	501(C)(3)	7,753			
(6) BERKELEY MONTESSORI SCHOOL 1310 UNIVERSITY AVE BERKELEY, CA 94702	94-1571768	501(C)(3)	9,000			
(7) BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN ROAD	04-2121313	501(C)(3)	10,067			
(8) BERKWOOD SCHOOL 1809 BANCROFT WAY BERKELEY, CA 94703	94-1408159	501(C)(3)	10,815			
(9) BEST BUDDIES INTERNATIONAL 100 SE SECOND STREET MIAMI, FL 33131	52-1614576	501(C)(3)	20,946			
(10) BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON DRIVE KANAB, UT 84741	23-7147797	501(C)(3)	55,185.			
(11) BESTPREP 7100 NORTHLAND CIR N STE 402	41-1265355	501(C)(3)	15,145.			
(12) BET SHALOM CONGREGATION 13613 ORCHARD ROAD MINNETONKA, MN 55305	41-1409208	501(C)(3)	11,804.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BETH EL FOUNDATION 5225 BARRY ST W MINNEAPOLIS, MN 55416	46-4866772	501(C)(3)	10,000.			
(2) BETH GAVRIEL BUKHARIAN CONGREGATION 66 35 108TH STREET FOREST HILLS, NY 11375	11-3336257	501(C)(3)	14,750.			
(3) BETH TORAH CONGREGATION 20350 NE 26 AVENUE	59-2750308	501(C)(3)	33,600.			
(4) BETHANY BAPTIST CHURCH 7442 N HEINZ LANE EDWARDS, IL 61528	0	501(C)(3)	7,000			
(5) BETHANY CHRISTIAN SERVICES 901 EASTERN AVENUE NE	38-1405282	501(C)(3)	6,991			
(6) BETHANY COLLEGE 335 E SWENSSON ST LINDSBORG, KS 67456	48-0543734	501(C)(3)	11,475.			
(7) BETHANY COMMUNITY CHURCH 8023 GREEN LAKE DR N SEATTLE, WA 98103	91-0751637	501(C)(3)	8,772			
(8) BETHANY SCHOOL PARENT TEACHER ORGANIZATION 3305 NW 174TH AVENUE BEAVERTON, OR 97006	94-3171872	501(C)(3)	5,062			
(9) BETHEL BAPTIST CHURCH PO BOX 425 LEBANON, VA 24266	54-1006661	501(C)(3)	30,000			
(10) BETHEL BAPTIST CHURCH AUMSVILLE 645 CLEVELAND ST AUMSVILLE, OR 97325	93-0557935	501(C)(3)	6,480.			
(11) BETHEL LUTHERAN CHURCH 312 WISCONSIN AVENUE MADISON, WI 53703	39-0869781	501(C)(3)	17,000.			
(12) BETHEL LUTHERAN CHURCH 920 THIRD ST. HUDSON, WI 54016	0	501(C)(3)	9,500			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) BETHEL UNIVERSITY BOO BETHEL DRIVE SAINT PAUL, MN 55112-6999	41-0708577	501(C)(3)	6,340			
(2) BETHESDA LUTHERAN CHURCH ELCA 1517 NORTHWESTERN AVE AMES, IA 50010	0	501(C)(3)	5,800			
(3) BETHLEHEM INN 3705 N HIGHWAY 97 BEND, OR 97701-5732	93-1323419	501(C)(3)	5,125			
(4) BETTENDORF CHRISTIAN CHURCH 3487 TOWNE POINTE DRIVE	0	501(C)(3)	9,200			
(5) BEYOND 12 901 MISSION STREET SAN FRANCISCO, CA 94103	27-1275246	501(C)(3)	50,000			
(6) BEYOND SHELTER 340 NORTH MADISON AVENUE	95-4197075	501(C)(3)	11,000.			
(7) BEYOND THE BLUE MINISTRIES PO BOX 498 KINGSTON, WA 98346	27-3258381	501(C)(3)	20,000.			
(8) BGEA MN PO BOX 668129 CHARLOTTE, NC 28266-8129	41-0692230	501(C)(3)	6,975			
(9) BIG BROTHERS & BIG SISTERS OF COLORADO INC 1391 SPEER BLVD STE 450 DENVER, CO 80204	23-7161796	501(C)(3)	5,508.			
(10) BIG BROTHERS AND BIG SISTERS OF NEW YORK CI 223 E 30TH ST NEW YORK, NY 10016	13-5600383	501(C)(3)	6,068			
(11) BIG BROTHERS BIG SISTERS COLUMBIA NORTHWEST 1827 NE 44TH AVE PORTLAND, OR 97213	93-1303640	501(C)(3)	50,471.			
(12) BIG BROTHERS BIG SISTERS OF GREATER CHARLOT 3801 E INDEP BLVD STE 101	56-2264009	501(C)(3)	57,356.			

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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BIG BROTHERS BIG SISTERS OF HUNTERDON SOMER 2 W WASHINGTON AVE SUITE 210 PO BOX 123	22-2313175	501(C)(3)	9,007			
(2) BIG BROTHERS BIG SISTERS OF THE BAY AREA 649 MISSION ST FIFTH FLOOR	23-7108045	501(C)(3)	8,378			
(3) BIG BROTHERS BIG SISTERS OF THE GREATER MIA 2211 ARBOR BLVD DAYTON, OH 45439	31-0641306	501(C)(3)	8,424			
(4) BIG BROTHERS BIG SISTERS OF THE GREATER TWI 2550 UNIVERSTIY AVENUE, SUITE 410N	32-0017737	501(C)(3)	13,078			
(5) BIG BROTHERS BIG SISTERS OF UTAH 151 EAST 5600 SOUTH	87-0668154	501(C)(3)	5,398			
(6) BIG CAT RESCUE CORP 12802 EASY ST TAMPA, FL 33625	59-3330495	501(C)(3)	5,859.			
(7) BIG CITY MOUNTAINEERS 710 10TH ST, STE. 120 GOLDEN, CO 80401	65-0200163	501(C)(3)	18,034.			
(8) BIG LIFE FOUNDATION USA 3327 BLUE ASH LANE INDIANAPOLIS, IN 46239	27-3455389	501(C)(3)	8,585			
(9) BIG LIFE MINISTRIES PO BOX 110431 NAPLES, FL 34108	65-1060939	501(C)(3)	10,000			
(10) BIG SISTER ASSOCIATION OF GREATER BOSTON IN 161 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2150651	501(C)(3)	5,852			
(11) BIG SKY YOUTH EDUCATION FUND 3031 GRAND AVE. SUITE 100-106	02-0756891	501(C)(3)	250,000.			
(12) BIG THOUGHT 1409 SOUTH LAMAR STREET DALLAS, TX 75215	75-2170035	501(C)(3)	151,000			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BIKE PITTSBURGH INC 188 43RD STREET PITTSBURGH, PA 15201	36-4491002	501(C)(3)	5,482			
(2) BIKE WORKS SEATTLE 3709 S FERDINAND ST SEATTLE, WA 98118	91-1753062	501(C)(3)	5,133			
(3) BIKES NOT BOMBS 284 ARMORY STREET JAMAICA PLAIN, MA 02130	04-3138753	501(C)(3)	5,331			
(4) BILL HILLARY & CHELSEA CLINTON FOUNDATION 610 PRESIDENT CLINTON AVE 2ND FLOOR	31-1580204	501(C)(3)	13,052			
(5) BILLINGS FAMILY YMCA INC 402 N 32ND ST BILLINGS, MT 59101-1215	81-0229386	501(C)(3)	10,060			
(6) BILLINGS MIDDLE SCHOOL 7217 WOODLAWN AVE NE SEATTLE, WA 98115	91-1107067	501(C)(3)	5,905			
(7) BIOLA UNIVERSITY INC 13800 BLOLA AVE LA MIMDA, CA 90639	95-0549600	501(C)(3)	65,300			
(8) BISHOP HEELAN CATHOLIC SCHOOL 1018 GRANDVIEW BLVD SIOUX CITY, IA 51103	42-0698209	501(C)(3)	9,880			
(9) BISHOP KELLY FOUNDATION 7009 WEST FRANKLIN ROAD BOISE, ID 83709	82-0332399	501(C)(3)	11,000			
(10) BISHOP LARKIN CATHOLIC SCHOOL 8408 MONARCH DRIVE PORT RICHEY, FL 34668	0	501(C)(3)	7,500			
(11) BISHOP MCLAUGHLIN CATHOLIC HIGH SCHOOL 13651 HAYS ROAD SPRING HILL, FL 34610	0	501(C)(3)	7,500			
(12) BISHOP MIEGE HIGH SCHOOL FOUNDATION 5041 REINHARDT DR SHAWNEE MSN, KS 66205	43-1615938	501(C)(3)	20,350			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE RD DOWNINGTOWN, PA 19335	0	501(C)(3)	22,000			
(2) BISHOPRIC OF PUBLIC ECUMENICAL AND SOCIAL S PO BOX 384 CEDAR GROVE, NJ 07'09	13-3602362	501(C)(3)	12,000			
(3) BLACK HILLS STATE UNIVERSITY FOUNDATION 1200 UNIVERSITY STREET SPEARFISH, SD 57799	23-7428348	501(C)(3)	12,693			
(4) BLACK PINE CIRCLE INC 2027 SEVENTH STREET BERKELEY, CA 94710	94-1700228	501(C)(3)	7,062			
(5) BLAKE SCHOOL SBS 12-2577 MINNEAPOLIS, MN 55486	23-7243247	501(C)(3)	6,831			
(6) BLANCHET HOUSE OF HOSPITALITY 310 NW GILSAN STREET PORTLAND, OR 97209	93-6031009	501(C)(3)	30,755			
(7) BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE RD	26-1964620	501(C)(3)	11,070			
(8) BLOOD WATER MISSION 521 8TH AVE S STE 204	56-2483082	501(C)(3)	8,893.			
(9) BLOSSOM BIRTH SERVICES 299 S CALIFORNIA AVE PALO ALTO, CA 94306	77-0506942	501(C)(3)	7,406.			
(10) BLOSSOM HILL SCHOOL HOME AND SCHOOL CLUB IN 16400 BLOSSOM HILL RD LOS GATOS, CA 95032	77-0375856	501(C)(3)	12,314			
(11) BLUE GRASS COMMUNITY FOUNDATION INC 499 E HIGH ST STE 112 LEXINGTON, KY 40507	61-6053466	501(C)(3)	10,800			
(12) BLUE GRASS UNITED METHODIST CHURCH 14240 PETERSBURG ROAD EVANSVILLE, IN 47725	0	501(C)(3)	8,500.			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) BLUE HILLS EDUCATIONAL FUND 12300 DE SANKA AVE SARATOGA, CA 95070	77-0496116	501(C)(3)	8,328			
(2) BLUE LAKE FINE ARTS CAMP ATTN: DEVELOPMENT TWIN LAKE, MI 49457	38-1811838	501(C)(3)	10,950			
(3) BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 24482	52-1202644	501(C)(3)	7,192			
(4) BLUE RIDGE FOUNDATION NEW YORK 150 COURT STREET, 2ND FLOOR	13-7029270	501(C)(3)	75,000			
(5) BLUEBONNET EQUINE HUMANE SOCIETY INC PO BOX 632 COLLEGE STA, TX 77841	84-1673775	501(C)(3)	5,100			
(6) BLUEFIELD BIBLE STUDY FUND, INC PO BOX 543 BLUEFIELD, WV 24701	55-6036991	501(C)(3)	15,000.			
(7) BLUEPRINT 2379 NW EDINBURG DR HILLSBORO, OR 97124	26-4793768	501(C)(3)	13,050.			
(8) BLUFFTON UNIVERSITY 1 UNIVERSITY DRIVE BLUFFTON, OH 45817-2104	34-4428207	501(C)(3)	15,680			
(9) BLYTHEFIELD HILLS BAPTIST CHURCH 6727 KUTTSHILL DR NE ROCKFORD, MI 49341	0	501(C)(3)	15,000.			
(10) BNOIS SPINKA 127 WALLABOUT STREET BROOKLYN, NY 11206	11-3039741	501(C)(3)	12,200.			
(11) BNOS ZION OF BOBOV INC 5000 14TH AVE BROOKLYN, NY 11219	11-2288765	501(C)(3)	22,160.			
(12) BOARD OF TRUSTEE OF THE GLIDE FOUNDATION 330 ELLIS ST SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	22,236.			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

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(1) BOARD OF TRUSTEES FOR THE UNIVERSITY OF ALA PO BOX 870142 TUSCALOOSA, AL 35487	63-6001138	501(C)(3)	12,867			
(2) BOBBY TRIPODI FOUNDATION 5905 BRECKSVILLE ROAD	34-1945499	501(C)(3)	17,255			
(3) BOBOVER YESHIVAH BNEI ZION 4206 15TH AVE # 10 BKLYN, NY 11219	11-1753991	501(C)(3)	20,055			
(4) BODHI LIGHT INTERNATIONAL INC 1717 FLORIDA ST HUNTINGTN BCH, CA 92648	91-2165090	501(C)(3)	11,000			
(5) BOEING EMPLOYEES CONCERT BAND PO BOX 3707 M/C OT-44 SEATTLE, WA 98106	91-1723525	501(C)(3)	5,505			
(6) BOISE RESCUE MISSION PO BOX 1494 BOISE, ID 83701	82-0259387	501(C)(3)	10,724			
(7) BOMB MAGAZINE 80 HANSON PLACE BROOKLYN, NY 11217	13-3336695	501(C)(3)	25,000			
(8) BONDURANT DEVELOPMENT INC PO BOX 165 BONDURANT, IA 50035	42-1445950	501(C)(3)	20,000			
(9) BONNIE J ADDARIO A BREATH AWAY FROM THE CUR 1100 INDUSTRIAL RD STE 1	20-4417327	501(C)(3)	21,900.			
(10) BONNY SLOPE COMMUNITY ORGANIZATION 11775 NW MCDANIEL ROAD PORTLAND, OR 97229	30-0484115	501(C)(3)	9,435			
(11) BOOKS FOR AFRICA INC 253 EAST 4TH STREET ST PAUL, MN 55101	41-1627391	501(C)(3)	19,594			
(12) BOREL MIDDLE SCHOOL PTA 425 BARNESON AVE SAN MATEO, CA 94402	94-2644497	501(C)(3)	7,201			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1) BORNEO PROJECT 2150 ALLSTON WAY, SUITE 460 SUITE 460	94-2889684	501(C)(3)	11,790.			
(2) BOROUGHS JCC INC 45 OAK ST WESTBOROUGH, MA 01581	27-2093144	501(C)(3)	6,387.			
(3) BOSTON AREA RAPE CRISIS CENTER INC 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	04-2974983	501(C)(3)	16,315.			
(4) BOSTON CHILDREN'S HOSPITAL 300 LONGWOOD AVENUE BOSTON, MA 02215-5301	04-2774441	501(C)(3)	24,198.			
(5) BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD DORCHESTER, MA 02125	04-2103899	501(C)(3)	9,961.			
(6) BOSTON COLLEGE TRUSTEES UNIVERSITY ADVANCEMENT, CADIGAN ALUMNI CENT	04-2103545	501(C)(3)	34,267			
(7) BOSTON CRITIC, INC PO BOX 425786 CAMBRIDGE, MA 02142	04-2619695	501(C)(3)	31,150.			
(8) BOSTON EARLY MUSIC FESTIVAL 43 THORNDIKE STREET, SUITE 302	04-2704827	501(C)(3)	10,000			
(9) BOULDER COUNTY ARTS ALLIANCE INC 2590 WALNUT ST STE 9 BOULDER, CO 80302	84-0566939	501(C)(3)	6,938			
(10) BOULDER CREST RETREAT FOUNDATION 33735 SNICKERSVILLE TRNPK STE 201	27-3228310	501(C)(3)	5,437.			
(11) BOULDER JEWISH COMMUNITY CENTER PO BOX 18983 BOULDER, CO 80308	84-1322996	501(C)(3)	5,077			
(12) BOULDER PHILHARMONIC ORCHESTRA 2590 WALNUT STREET BOULDER, CO 80302	84-6037740	501(C)(3)	5,409			

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**(Form 990)**

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(1) BOULDER VALLEY GIRLS SOFTBALL ASSOCIATION I 1512 SPRING CREEK DR LAFAYETTE, CO 80026	84-0774372	501(C)(3)	8,860			
(2) BOULDER VALLEY SCHOOL DISTRICT 6500 ARAPAHOE BOULDER, CO 80303	84-6014683	501(C)(3)	12,036			
(3) BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	9,922			
(4) BOWLING GREEN CHRISTIAN ACADEMY 1165 HASKINS RD BOWLING GREEN, OH 43402	20-3808095	501(C)(3)	6,000			
(5) BOWLING GREEN STATE UNIVERSITY FOUNDATION I BOWLING GREEN STATE UNIVERSITY	34-6007199	501(C)(3)	6,565			
(6) BOWMAN INTERNATIONAL SCHOOL 4000 TERMAN DR PALO ALTO, CA 94306	77-0403885	501(C)(3)	20,010			
(7) BOY SCOUTS OF AMERICA 393 MARSHALL AVE SAINT PAUL, MN 55102	20-3000282	501(C)(3)	23,806			
(8) BOY SCOUTS OF AMERICA 7125 FALL CREEK RD INDIANAPOLIS, IN 46256	41-2072251	501(C)(3)	5,290			
(9) BOY SCOUTS OF AMERICA 4015 FITZHUGH AVE RICHMOND, VA 23230	54-0505872	501(C)(3)	5,398			
(10) BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	58-0566122	501(C)(3)	7,206			
(11) BOY SCOUTS OF AMERICA PO BOX 3010 JOHNSON CITY, TN 37602	62-0476819	501(C)(3)	5,757			
(12) BOY SCOUTS OF AMERICA 2215 23RD AVE GREELEY, CO 80634-6632	84-0253710	501(C)(3)	14,098			

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(1) BOY SCOUTS OF AMERICA 2145 SW NAITO PKWY PORTLAND, OR 97201	93-0386792	501(C)(3)	7,475			
(2) BOY SCOUTS OF AMERICA 1714 EVERETT ST ALAMEDA, CA 94501	94-1201188	501(C)(3)	5,146			
(3) BOY SCOUTS OF AMERICA - PENNSYLVANIA DUTCH 630 JANET AVENUE LANCASTER, PA 17601	23-1855082	501(C)(3)	10,000			
(4) BOY SCOUTS OF AMERICA NATIONAL COUNCIL 1325 WEST WALNUT HILL LANE IRVING, TX 75038	22-1576300	501(C)(3)	8,645			
(5) BOY SCOUTS OF AMERICA-CRADLE OF LIBERTY COU 1485 VALLEY FORGE ROAD WAYNE, PA 19087	23-1352052	501(C)(3)	9,750			
(6) BOYS & GIRLS AID SOCIETY OF OREGON 018 SW BOUNDARY CT PORTLAND, OR 97239	93-0386791	501(C)(3)	5,139			
(7) BOYS & GIRLS CLUB OF GREATER DERRY INC PO BOX 140 EAST DERRY, NH 03041	23-7090084	501(C)(3)	9,189			
(8) BOYS & GIRLS CLUB OF THE COASTAL PLAIN, INC 621 W FIRE TOWER ROAD	56-0927694	501(C)(3)	63,750			
(9) BOYS & GIRLS CLUB OF TUCSON PO BOX 40217 TUCSON, AZ 85717-0217	86-0172257	501(C)(3)	5,526			
(10) BOYS & GIRLS CLUBS OF ADA COUNTY 610 E 42ND ST GARDEN CITY, ID 83714	82-0481687	501(C)(3)	5,145			
(11) BOYS & GIRLS CLUBS OF BEAUFORT COUNTY 621 WEST FIRE TOWER ROAD	56-1728315	501(C)(3)	9,750			
(12) BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST SEATTLE, WA 98101	91-0532600	501(C)(3)	6,221			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BOYS & GIRLS CLUBS OF PORTLAND METROPOLITAN PO BOX 820127 7119 SE MILWAUKIE	93-0474800	501(C)(3)	15,734			
(2) BOYS & GIRLS CLUBS OF SAN FRANCISCO 380 FULTON STREET SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	5,310			
(3) BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 SOUTH 66TH ST SUITE 101	91-0759832	501(C)(3)	6,262			
(4) BOYS AND GIRLS CLUB OF DANE COUNTY INC 2001 TAFT ST MADISON, WI 53713	39-1925617	501(C)(3)	5,110			
(5) BOYS AND GIRLS CLUB OF THE BEMIDJI AREA PO BOX 191 BEMIDJI, MN 56619-0191	81-0599601	501(C)(3)	35,000.			
(6) BOYS AND GIRLS CLUBS OF SKAGIT COUNTY PO BOX 947 MOUNT VERNON, WA 98273-0947	91-1670669	501(C)(3)	6,041			
(7) BOYS AND GIRLS CLUBS OF SNOHOMISH COUNTY 9502 19TH AVE SE, STE F EVERETT, WA 98208	91-0549511	501(C)(3)	10,369			
(8) BOYS AND GIRLS CLUBS OF THE LEWIS CLARK VAL 1021 BURRELL AVE LEWISTON, ID 83501-5467	82-6001432	501(C)(3)	7,084			
(9) BOYS AND GIRLS CLUBS OF THE TWIN CITIES 690 JACKSON ST SAINT PAUL, MN 55130	41-0842657	501(C)(3)	11,447			
(10) BOYS TOWN 200 FLANAGAN BLVD BOYS TOWN, NE 68010-9988	0	501(C)(3)	5,250.			
(11) BOZEMAN UNITED METHODIST CHURCH 121 S WILLSON AVE. BOZEMAN, MT 59715	81-0262233	501(C)(3)	7,500			
(12) BRAD KAMINSKY FOUNDATION 20227 CATLETT PLACE ASHBURN, VA 20147	23-3030587	501(C)(3)	5,200			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BRADENTON CHRISTIAN REFORMED CHURCH 4208 26TH ST WEST BRADENTON, FL 34205	0	501(C)(3)	7,000.			
(2) BRADFORD BRINTON MEMORIAL/THE BRINTON MUSEUM PO BOX 460 BIG HORN, WY 82833	36-7353418	501(C)(3)	10,000			
(3) BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET, NE, SUITE 400	52-1285097	501(C)(3)	5,094			
(4) BRAHMA KUMARIS WORLD SPIRITUAL ORGANIZATION 46 SOUTH MIDDLE NECK ROAD	74-1946190	501(C)(3)	12,039			
(5) BRANCHES A CHRISTIAN CHURCH INC PO BOX 676 SCAPPOOSE, OR 97056-0676	20-5901815	501(C)(3)	6,075			
(6) BREAD FOR THE WORLD INSTITUTE INC 425 3RD ST SW STE 1200 WASHINGTON, DC 20024	51-0175510	501(C)(3)	6,350			
(7) BREAD OF LIFE MISSIONS INC PO BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	25,000			
(8) BREAKFAST ROTARY CHARITABLE FOUNDATION 19 WEST LAKE DRIVE BARRINGTON, IL 60010	36-4179261	501(C)(3)	5,500			
(9) BREAKTHROUGH GREATER BOSTON PO BOX 381486 CAMBRIDGE, MA 02238	04-3307783	501(C)(3)	6,319			
(10) BREAKTHROUGH SILICON VALLEY 1635 PARK AVE SAN JOSE, CA 95126	26-2168102	501(C)(3)	26,822			
(11) BREAKTHROUGH URBAN MINISTRIES INC 402 N SAINT LOUIS AVE CHICAGO, IL 60624	36-3810926	501(C)(3)	14,142			
(12) BREAST CANCER ACTION 55 NEW MONTGOMERY ST STE 323	94-3138992	501(C)(3)	51,065.			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BREAST CANCER EMERGENCY FUND 12 GRACE ST STE 300 SAN FRANCISCO, CA 94103	20-3203899	501(C)(3)	12,082.			
(2) BREAST CANCER FUND 1388 SUTTER ST STE 400	94-3155886	501(C)(3)	6,667			
(3) BREAST CANCER RESEARCH FOUNDATION INC 60 E 56TH ST STE 8TH FLR	13-3727250	501(C)(3)	31,568			
(4) BREATHE NEW HAMPSHIRE 145 HOLLIS ST, UNIT C MANCHESTER, NH 03101	02-0222170	501(C)(3)	5,146			
(5) BRECK SCHOOL 123 OTTAWA AVE N MINNEAPOLIS, MN 55422	41-0693894	501(C)(3)	6,344			
(6) BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE	95-1426236	501(C)(3)	15,145.			
(7) BRIC 647 FULTON ST. BROOKLYN, NY 11217	11-2547268	501(C)(3)	10,995			
(8) BRIDGE FUND OF NEW YORK INC 271 MADISON AVE STE 907	13-3824852	501(C)(3)	7,500			
(9) BRIDGE OF COMMUNITY AND HOPE PO BOX 223 MAPLE VALLEY, WA 98038	26-2821107	501(C)(3)	20,113			
(10) BRIDGE TO HEALING FOUNDATION INC 18037 SE HERITAGE DR TEQUESTA, FL 33469	27-2165497	501(C)(3)	5,368.			
(11) BRIDGING INCORPORATED 201 W 87TH ST BLOOMINGTON, MN 55420	41-1725396	501(C)(3)	17,347.			
(12) BRIDLEMILE FOUNDATION 6663 SW BEAVERTON HILLSDALE HWY	93-1140644	501(C)(3)	9,484			

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SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) BRIGHAM YOUNG UNIVERSITY 1450 N UNIVERSITY AVE PROVO, UT 84604	87-0217280	501(C)(3)	30,828			
(2) BRIGHAM YOUNG UNIVERSITY 336 SAB PROVO, UT 84602	0	501(C)(3)	10,000			
(3) BRIGHT PINK NFP 670 N CLARK ST STE 2 CHICAGO, IL 60654	51-0619889	501(C)(3)	14,862			
(4) BRIGHTON ADVENTIST ACADEMY 820 S 5TH AVE BRIGHTON, CO 80601	84-1210598	501(C)(3)	23,979			
(5) BROAD STREET UNITED METHODIST CHURCH PO BOX 169 STATESVILLE, NC 28687	56-0576156	501(C)(3)	11,299			
(6) BROADWATER ACADEMY 3500 BROADWATER ROAD EXMORE, VA 23350	54-0799130	501(C)(3)	15,000			
(7) BROADWAY BY THE BAY 2221 BROADWAY STREET REDWOOD CITY, CA 94063	94-2674862	501(C)(3)	6,524			
(8) BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST STE 1300 NEW YORK, NY 10036	13-3458820	501(C)(3)	36,641			
(9) BROOK KNOLL EAGLE CONNECTION 151 BROOK KNOLL DRIVE SANTA CRUZ, CA 95060	46-2645811	501(C)(3)	6,292			
(10) BROOKER ELEMENTARY SCHOOL 812 DEWOLF RD BRANDON, FL 33511	0	501(C)(3)	5,539			
(11) BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	11-2201344	501(C)(3)	7,384			
(12) BROOKLYN BUREAU OF COMMUNITY SERVICE 285 SCHERMERHORN STREET	11-1630780	501(C)(3)	5,265			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) BROOKLYN COLLEGE FOUNDATION INC 2900 BEDFORD AVE BROOKLYN, NY 11210	11-1904329	501(C)(3)	7,257.			
(2) BROOKLYN FRIENDS SCHOOL 375 PEARL STREET BROOKLYN, NY 11201	11-1630751	501(C)(3)	24,210			
(3) BROOKLYN LAW SCHOOL 250 JORALEMON ST BROOKLYN, NY 11201	23-7227990	501(C)(3)	6,458			
(4) BROOKLYN PUBLIC SCHOOL 9 PTO INC 80 UNDERHILL AVE BROOKLYN, NY 11238	27-0599632	501(C)(3)	6,000			
(5) BROOKLYN SCHOOL OF INQUIRY PTO C/O 50 AVENUE P ROOM NO 414	27-1299073	501(C)(3)	7,943.			
(6) BROPHY COMMUNITY FOUNDATION 4701 N CENTRAL AVE PHOENIX, AZ 85012	86-0929111	501(C)(3)	10,607			
(7) BROTHER MARTIN HIGH SCHOOL 4401 ELYSIAN FLDS AVE NEW ORLEANS, LA 70122	72-0680486	501(C)(3)	14,754			
(8) BROWN COUNTY UNITED WAY INC PO BOX 1593 GREEN BAY, WI 54305	39-0806299	501(C)(3)	68,050			
(9) BROWN UNIVERSITY OF PROVIDENCE CONTROLLERS 164 ANGELL ST PROVIDENCE, RI 02912-9002	05-0258809	501(C)(3)	125,328			
(10) BRUCE WOOD DANCE COMPANY 3630 HARRY HINES BLVD DALLAS, TX 75219	74-2780534	501(C)(3)	10,000			
(11) BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	06-0646562	501(C)(3)	8,100			
(12) BRUTE 1041 MYRTLE ST E PALO ALTO, CA 94303-2013	27-1006293	501(C)(3)	8,820			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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(1) BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	8,795			
(2) BUCKHEAD CONGREGATION OF JEHOVAH'S WITNESSES 258 WEST WIEUCA ROAD N.E ATLANTA, GA 30342	0	501(C)(3)	10,000			
(3) BUCKLEY COUNTRY DAY SCHOOL 2 IU WILLETS ROAD ROSLYN, NY 11576	11-1661352	501(C)(3)	5,195			
(4) BUCKLEY SCHOOL IN THE CITY OF NEW YORK 113 E 73RD ST NEW YORK, NY 10021	13-1837409	501(C)(3)	9,880			
(5) BUCKNELL UNIVERSITY 1 DENT DRIVE FINANCE OFFICE	24-0772407	501(C)(3)	31,243			
(6) BUDDHIST GLOBAL RELIEF PO BOX 1611 SPARTA, NJ 07871	26-2852923	501(C)(3)	6,087			
(7) BUDDHIST TZU CHI FOUNDATION 1100 S VALLEY CENTER AVE	94-2952782	501(C)(3)	55,781			
(8) BUEN DIA CORPORATION 589 GUERRERO ST SAN FRANCISCO, CA 94110	94-2590868	501(C)(3)	7,089			
(9) BUILD.ORG 2385 BAY RD REDWOOD CITY, CA 94063	94-3386695	501(C)(3)	33,682			
(10) BUILDING SKILLS PARTNERSHIP 1001 MARINA VILLAGE PKWY STE 200	26-1254255	501(C)(3)	5,734			
(11) BUILDON POST OFFICE BOX 16741 STAMFORD, CT 06905	22-3128648	501(C)(3)	68,688			
(12) BULGARIAN ORTHODOX CHURCH-ST SOPHIA 404 W OAKTON ST DES PLAINES, IL 60018-1850	36-4046255	501(C)(3)	10,600			

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**SCHEDULE I**  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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(1) BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION 102 W PORTOLA AVE LOS ALTOS, CA 94022	48-1298690	501(C)(3)	218,545.			
(2) BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 94011-7730	94-2722072	501(C)(3)	93,031			
(3) BURLINGAME HIGH SCHOOL PARENTS GROUP INC 1 MANGINI WAY BURLINGAME, CA 94010	94-2939979	501(C)(3)	7,523			
(4) BURNSVILLE ROTARY FOUNDATION 12219 WOOD LAKE DR, SUITE 200	41-1707122	501(C)(3)	9,000			
(5) C A R E CHEST OF SIERRA NEVADA 7910 N VIRGINIA ST RENO, NV 89506	94-3118373	501(C)(3)	5,142			
(6) CABRILLO EDUCATION FOUNDATION PO BOX 354 HALF MOON BAY, CA 94019	94-2976402	501(C)(3)	22,673.			
(7) CACTUS PEAR MUSIC FESTIVAL PO BOX 880 CONVERSE, TX	74-2796236	501(C)(3)	12,000			
(8) CAF AMERICA 1800 DIAGONAL ROAD, SUITE 150	43-1634280	501(C)(3)	20,788			
(9) CAL POLY CORPORATION CAL POLY ATHLETICS/DANCE TEAM	95-1648180	501(C)(3)	7,006			
(10) CAL POLY FOUNDATION 1 GRAND AVE ADVANCEMENT SERVICES	20-4927897	501(C)(3)	27,265			
(11) CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 800 N STATE COLLEGE BLVD	33-0567945	501(C)(3)	262,583			
(12) CALDERA 224 NW 13TH AVE STE 304	94-3235649	501(C)(3)	5,701.			

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(1) CALHOUN SCHOOL INC 433 W END AVE NEW YORK, NY 97209-2919	13-1623919	501(C)(3)	81,454.			
(2) CALICO CENTER 524 ESTUDILLO AVE SAN LEANDRO, CA 10024	94-3256781	501(C)(3)	10,459			
(3) CALIFORNIA ACADEMY OF SCIENCE 55 MUSIC CONCOURSE DR	94-1156258	501(C)(3)	15,860			
(4) CALIFORNIA ALUMNI ASSOCIATION 1 ALUMNI HOUSE BERKELEY, CA 94118	94-1007751	501(C)(3)	7,525			
(5) CALIFORNIA CREATIVITY ASSOCIATION 14843 PRISCILLA ST SAN DIEGO, CA 94720-7520	33-0860160	501(C)(3)	12,989			
(6) CALIFORNIA HUGH O'BRIAN YOUTH LEADERSHIP, INC P O BOX 2100 MISSION VIEJO, CA 92129	33-0204719	501(C)(3)	10,263			
(7) CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MSC 156-84	95-1643307	501(C)(3)	23,502			
(8) CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1240	95-2962604	501(C)(3)	6,786			
(9) CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET 2ND FLOOR	94-2728423	501(C)(3)	56,394			
(10) CALIFORNIA SCHOOL OF MECHANICAL ARTS 27 HOWTH ST SAN FRANCISCO, CA 94115	94-1186156	501(C)(3)	11,217			
(11) CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET, SUITE 110	94-1707583	501(C)(3)	17,773.			
(12) CALIFORNIA STATE SUMMER SCHOOL ARTS FOUNDATION 39 EAST WALNUT ST #8 PASADENA, CA 94133	95-4111128	501(C)(3)	5,750			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CALIFORNIA VIPASSANA CENTER PO BOX 1167 NORTH FORK, CA 91103	94-2925011	501(C)(3)	14,663.			
(2) CALIFORNIA YOUTH SYMPHONY ASSOCIATION 441 S CALIFORNIA AVE STE 5	94-6084049	501(C)(3)	5,091.			
(3) CALVARY ASSEMBLY OF GOD CHURCH 28870 CHARDON ROAD	34-0927989	501(C)(3)	25,000			
(4) CALVARY CHAPEL NORCO/GO' MINISTRIES PO BOX 651 NORCO, CA 44092	0	501(C)(3)	9,000.			
(5) CALVARY CHAPEL OF SAN JOSE 1175 HILLSDALE AVE SAN JOSE, CA 92860	94-1463157	501(C)(3)	15,427.			
(6) CALVARY COMMUNITY CHURCH PO BOX 1200 WILLIAMS BAY, WI 95118	39-6062924	501(C)(3)	34,000			
(7) CALVARY EVANGELICAL LUTHERAN CHURCH INC 6111 SHELBY STREET INDIANAPOLIS, IN 53191	35-6000607	501(C)(3)	5,800			
(8) CALVIN CHRISTIAN SCHOOLS 2000 N. BROADWAY ESCONDIDO, CA 46227-4879	95-2141832	501(C)(3)	7,000			
(9) CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 92026	38-3071514	501(C)(3)	8,833			
(10) CAMBA INC 1720 CHURCH AVE 2ND FLOOR	11-2480339	501(C)(3)	35,950.			
(11) CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BLVD , #833	20-0764162	501(C)(3)	36,379.			
(12) CAMBRIAN EDUCATIONAL FOUNDATION 4115 JACKSOL DR SAN JOSE, CA 90404	77-0448212	501(C)(3)	24,163			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) CAMBRIDGE SCHOOL OF WESTON 45 GEORGIAN ROAD WESTON, MA 95124	04-2103964	501(C)(3)	40,000			
(2) CAMDEN INTERNATIONAL FILM FESTIVAL PO BOX 836 CAMDEN, ME 02493	45-1622247	501(C)(3)	15,000			
(3) CAMP AVODA INC 23 GIBBS RD MIDDLEBORO, MA 04843	04-6002095	501(C)(3)	6,000			
(4) CAMP DUDLEY YMCA INC 126 CAMP DUDLEY RD WESTPORT, NY 02346	14-1504974	501(C)(3)	9,467			
(5) CAMP GLADIATOR ADVENTURES 9185 RESEARCH BLVD. AUSTIN, TX 12993	27-2011715	501(C)(3)	8,000			
(6) CAMP GOOD DAYS & SPECIAL TIMES INC 1332 PITTS MENDON RD MENDON, NY 78758	22-2329654	501(C)(3)	22,090			
(7) CAMP KESEM NATIONAL PO BOX 452 CULVER CITY, CA 14506	51-0454157	501(C)(3)	6,959			
(8) CAMP LIVING WONDERS 5425 POWERS FERRY ROAD ATLANTA, GA 90232	45-4171653	501(C)(3)	5,800			
(9) CAMP PHOENIX 423 7TH ST UNIT 213 OAKLAND, CA 30327	46-1470903	501(C)(3)	5,950			
(10) CAMP RAINBOW GOLD INC 216 W JEFFERSON ST BOISE, ID 94607	90-0961926	501(C)(3)	5,863			
(11) CAMP SPOFFORD P O BOX 162 SPOFFORD, NH 83702-6044	22-1813877	501(C)(3)	15,000			
(12) CAMP VERDE HIGH SCHOOL 1326 MONTEZUMA CASTLE HWY	0	501(C)(3)	12,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) CAMP VERDE UNIFIED SCHOOL DISTRICT 410 CAMP LINCOLN ROAD CAMP VERDE, AZ 86322	0	501(C)(3)	9,126			
(2) CAMPAIGN FOR FEMALE EDUCATION (CAMFED) 465 CALIFORNIA STREET SUITE 626	54-2033897	501(C)(3)	23,545.			
(3) CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 94104	95-6006173	501(C)(3)	151,323			
(4) CAMPUS KITCHENS PROJECT INC 425 2ND ST NW WASHINGTON, DC 32832	55-0825492	501(C)(3)	25,000			
(5) CAN DO! EDUCATION FOUNDATION P.O. BOX 6182 SAN RAFAEL, CA 20001	68-0298033	501(C)(3)	12,868			
(6) CANAL ALLIANCE 91 LARKSPUR ST. SAN RAFAEL, CA 94903	94-2832648	501(C)(3)	6,000.			
(7) CANARY FOUNDATION 3155 PORTER DRIVE PALO ALTO, CA 94901	65-1230251	501(C)(3)	18,985			
(8) CANCER RESEARCH INSTITUTE INC ONE EXCHANGE PLAZA, 55 BROADWAY, SUITE 1802	13-1837442	501(C)(3)	24,645			
(9) CANCER SUPPORT COMMUNITY GREATER PHILADELPH 4100 CHAMOUNIX DRIVE	23-2657403	501(C)(3)	9,004.			
(10) CANDLELIGHTERS FOR CHILDREN WITH CANCER PO BOX 2277 PORTLAND, OR 19131	93-0682416	501(C)(3)	8,537			
(11) CANINE COMPANIONS FOR INDEPENDENCE P O. BOX 446 2965 DUTTON AVE	94-2494324	501(C)(3)	11,883			
(12) CANINE PARTNERS FOR LIFE 334 FAGGS MANOR RD COCHRANVILLE, PA 95402	23-2580658	501(C)(3)	10,169			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CANINES FOR SERVICE PO BOX 12643 WILMINGTON, NC 19330	56-2118747	501(C)(3)	49,000			
(2) CANTERBURY CHRISTIAN SCHOOL 101 N EL MONTE AVE LOS ALTOS, CA 28405	94-2368467	501(C)(3)	5,923			
(3) CANTERBURY SCHOOL CORPORATION 8141 COLLEGE PKWY FORT MYERS, FL 94022-3126	59-1058089	501(C)(3)	9,234			
(4) CANTERBURY SCHOOL OF FLORIDA INC 990 62ND AVE NE ST PETERSBURG, FL 33919	59-1218022	501(C)(3)	5,165			
(5) CANYON CARES OF COAL CREEK CANYON PO BOX 7392 GOLDEN, CO 33702	01-0918841	501(C)(3)	6,453			
(6) CANYON SCHOOL BOOSTER CLUB 421 ENTRADA DR SANTA MONICA, CA 80403	95-3892191	501(C)(3)	5,803			
(7) CAPE ELEUTHERA FOUNDATION INC PO BOX 6008 LAWRENCEVILLE, NJ 90402	31-1591503	501(C)(3)	5,590			
(8) CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE	52-1167581	501(C)(3)	10,827			
(9) CAPITAL AREA FOOD BANK OF TEXAS INC 8201 S CNGRS AVE AUSTIN, TX 20017	74-2217350	501(C)(3)	14,325			
(10) CAPITAL CARING 2900 TELESTAR COURT FALLS CHURCH, VA 78745	54-1920770	501(C)(3)	25,940			
(11) CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS PO BOX 7158 AUSTIN, TX 22042	75-7126012	501(C)(3)	8,056			
(12) CAPRICCIO MUSIC 2483 OLD MIDDLEFIELD WAY	27-1531589	501(C)(3)	6,100			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) CAPUCHIN FRANCISCANS PROVINCE OF ST. CONRAD 3613 WYANDOT ST DENVER, CO 94043-2359	43-1112467	501(C)(3)	17,500			
(2) CARBONFUND ORG FOUNDATION 3 BETHESDA METRO CENTER STE 70	20-0231609	501(C)(3)	12,545.			
(3) CARDINAL SPELLMAN HIGH SCHOOL 1 CARDINAL SPELLMAN PLACE BRONX, NY 20814	27-0671022	501(C)(3)	157,941.			
(4) CARE 151 ELLIS STREET NE ATLANTA, GA 10466	13-1685039	501(C)(3)	116,079			
(5) CARE AND SHARE INC 2605 PREAMBLE POINT COLORADO SPGS, CO 30303	84-0731930	501(C)(3)	13,458.			
(6) CARE DIMENSIONS 75 SYLVAN STREET, SUITE B012	22-2873792	501(C)(3)	10,048			
(7) CARE NET PREGNANCY & FAMILY SERVICES OF PUG 1209 6TH AVE TACOMA, WA 01923	91-1226978	501(C)(3)	5,444			
(8) CARING FOR CAMBODIA INC 900 R R 620 SOUTH C101-304 AUSTIN, TX 98405	20-3645945	501(C)(3)	5,650			
(9) CARING FOR CHILDREN INC PO BOX 19113 ASHEVILLE, NC 78734-0000	56-1182686	501(C)(3)	10,000			
(10) CARING HANDS FOUNDATION INC 19574 VIA MONTE DR SARATOGA, CA 28815	46-0810609	501(C)(3)	9,980			
(11) CARING IN OUR LIFETIME P.O. BOX 1193 MYRTLE BEACH, SC 95070	20-5177461	501(C)(3)	8,040			
(12) CARINGBRIDGE 1715 YANKEE DOODLE RD STE 301	42-1529394	501(C)(3)	17,235			

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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CARLETON COLLEGE DIRECTOR OF INDIVIDUAL GIVING	41-0694747	501(C)(3)	162,020			
(2) CARLMONT ACADEMIC FOUNDATION PO BOX 104 BELMONT, CA 55057	26-0325796	501(C)(3)	19,073.			
(3) CARMEN PAMPA FUND P.O. BOX 131145 ST PAUL, MN 94002	41-1949280	501(C)(3)	5,410			
(4) CARNEGIE HALL SOCIETY INC 881 SEVENTH AVENUE NEW YORK, NY 55113	13-6136259	501(C)(3)	35,000			
(5) CARNEGIE LIBRARY OF PITTSBURGH 4400 FORBES AVE PITTSBURGH, PA 10019	25-0965281	501(C)(3)	6,068			
(6) CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15213	25-0969449	501(C)(3)	172,986			
(7) CARNIVORE PRESERVATION INC 1940 HANKS CHAPEL RD	56-1522499	501(C)(3)	7,807			
(8) CAROLINA ADOPTION SERVICES INC 301 N ELM ST STE 500 GREENSBORO, NC 27312	56-1839309	501(C)(3)	5,504			
(9) CAROLINA CROSS CONNECTION P.O. BOX 5723 CONCORD, NC 27401	56-1737035	501(C)(3)	6,500			
(10) CARROLLWOOD DAY SCHOOL EDUCATION INC 1515 W BEARS AVE TAMPA, FL 28027	31-1581952	501(C)(3)	5,405			
(11) CARTOON ART MUSEUM OF CALIFORNIA 655 MISSION ST SAN FRANCISCO, CA 33613	68-0036947	501(C)(3)	6,325.			
(12) CASA CENTRAL SOCIAL SERVICES CORPORATION 1343 N CALIFORNIA AVE CHICAGO, IL 94105	36-2728618	501(C)(3)	10,000			

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**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
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(1) CASA DEL HERRERO FOUNDATION 1387 EAST VALLEY ROAD	77-0340301	501(C)(3)	6,500			
(2) CASA FOR CHILDREN OF MULTNOMAH, WASHINGTON 1401 NE 68TH AVENUE PORTLAND, OR 93108	93-0923866	501(C)(3)	5,425.			
(3) CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE, SUITE 139	04-3849393	501(C)(3)	6,931			
(4) CASCADE AIDS PROJECT (CAP) 208 SW FIFTH AVENUE SUITE 800	93-0903383	501(C)(3)	9,835.			
(5) CASCADE BICYCLE CLUB EDUCATION FOUNDATION 7400 SAND POINT WAY NORTHEAST, SUITE 101-S	91-2165219	501(C)(3)	6,160			
(6) CASCADE CHRISTIAN SCHOOLS 815 - 21ST ST S E PUYALLUP, WA 98115	91-1572300	501(C)(3)	7,212			
(7) CASCADE FELLOWSHIP CHRISTIAN REFORMED CHURCH 6655 CASCADE ROAD SE GRAND RAPIDS, MI 98372	51-0148340	501(C)(3)	16,000			
(8) CASCIA HALL ALUMNI ASSOCIATION 2520 S YORKTOWN AVE TULSA, OK 49546	73-1440309	501(C)(3)	6,698			
(9) CASE ALUMNI ASSOCIATION TOMLINSON HALL CLEVELAND, OH 74114-2809	34-0714556	501(C)(3)	7,000.			
(10) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE, NORD HALL #628	34-1018992	501(C)(3)	7,706			
(11) CASS COMMUNITY SOCIAL SERVICES 11850 WOODROW WILSON DETROIT, MI 44106	38-3429921	501(C)(3)	5,250			
(12) CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT ST PALO ALTO, CA 48206	94-0373222	501(C)(3)	65,520			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) CASTILLERO MUSIC BOOSTER CLUB 6384 LEYLAND 6384 LEYLAND PARK DR SAN JOSE, CA 94301	77-0231151	501(C)(3)	5,600			
(2) CASTING 4 A CURE, INC. 16933 SW COBBLESTONE DR SHERWOOD, OR 95120	27-1123896	501(C)(3)	47,555			
(3) CAT ADOPTION TEAM 14175 SW GALBREATH DR SHERWOOD, OR 97140	20-0773189	501(C)(3)	7,799			
(4) CAT HOUSE ON THE KINGS INC 7120 S KINGS RIVER RD	27-0015288	501(C)(3)	5,089			
(5) CATAWBA COLLEGE 2300 W INNES ST. SALISBURY, NC 93648	56-0530251	501(C)(3)	5,343			
(6) CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 28144	95-1644630	501(C)(3)	23,610			
(7) CATHERINE COOK SCHOOL 226 W SCHILLER ST CHICAGO, IL 93014	36-2836473	501(C)(3)	6,000			
(8) CATHOLIC BISHOP OF CHICAGO FBO CATHOLIC OFF 3525 S. LAKE PARK AVE CHICAGO, IL 60610	36-2170826	501(C)(3)	25,000			
(9) CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCE 51 SLEEPER STREET 1ST FLOOR	04-2534041	501(C)(3)	8,607			
(10) CATHOLIC CHARITIES - DIOCESE OF ARLINGTON 200 N GLEBE RD STE 600 ARLINGTON, VA 02210	54-0515706	501(C)(3)	7,005			
(11) CATHOLIC CHARITIES COMMUNITY SERVICES ARCHD 1011 1ST AVE FLOOR 16 NEW YORK, NY 22203	13-5562185	501(C)(3)	7,848			
(12) CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE O 180 HOWARD STREET, SUITE 100	94-1498472	501(C)(3)	44,151			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (book, FMV, appraisal, other)
(1) CATHOLIC CHARITIES DIOCESE OF CLEVELAND 1404 EAST 9TH STREET CLEVELAND, OH 94105	0	501(C)(3)	5,250			
(2) CATHOLIC CHARITIES FOUNDATION PO BOX 2253 SPOKANE, WA 44114	20-2823241	501(C)(3)	5,363.			
(3) CATHOLIC CHARITIES NEW HAMPHIRE 215 MYRTLE STREET MANCHESTER, NH 99210	02-0222163	501(C)(3)	40,969			
(4) CATHOLIC CHARITIES OF CENTRAL FLORIDA INC 1819 N SEMORAN BLVD ORLANDO, FL 03104-4354	59-1214353	501(C)(3)	12,366			
(5) CATHOLIC CHARITIES OF LAKE COUNTY 671 SOUTH LEWIS AVE. WAUKEGAN, IL 32807	0	501(C)(3)	10,700			
(6) CATHOLIC CHARITIES OF SAN JOSE 2625 ZANKER ROAD SAN JOSE, CA 60085	94-2762269	501(C)(3)	17,359			
(7) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CH 3525 S LAKE PARK AVE CHICAGO, IL 95134	36-2170821	501(C)(3)	16,426.			
(8) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GA 2900 LOUISIANA HOUSTON, TX 60653	74-1109733	501(C)(3)	8,248			
(9) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NE 590 N 7TH ST NEWARK, NJ 77006	22-2164120	501(C)(3)	5,950			
(10) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST 1200 2ND AVE S MINNEAPOLIS, MN 07107	41-1302487	501(C)(3)	78,800			
(11) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WA 924 G ST NW WASHINGTON, DC 55403-2513	53-0196524	501(C)(3)	33,337			
(12) CATHOLIC CHARITIES OF THE DIOCESE OF ALLENT POST OFFICE BOX F ALLENTOWN, PA 20001	23-1598117	501(C)(3)	50,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) CATHOLIC CHARITIES OF THE DIOCESE OF PITTSB 212 NINTH STREET PITTSBURGH, PA 18105-1538	25-1326213	501(C)(3)	6,977			
(2) CATHOLIC CHARITIES OF THE DIOCESE OF TULSA 2450 N HARVARD AVE TULSA, OK 15222	73-1171950	501(C)(3)	5,117			
(3) CATHOLIC CHARITIES OREGON 2740 SE POWELL BLVD STE 5	93-0386801	501(C)(3)	12,865			
(4) CATHOLIC CHARITIES, DIOCESE OF CLEVELAND 1404 E NINTH ST, 8TH FLOOR	0	501(C)(3)	7,250			
(5) CATHOLIC COMMUNITY FOUNDATION P O BOX 94544 CLEVELAND, OH 44114	34-1908579	501(C)(3)	17,162			
(6) CATHOLIC COMMUNITY FOUNDATION IN THE ARCHDI 1 WATER ST W STE 200 ST PAUL, MN 44101-4544	41-1744184	501(C)(3)	7,253			
(7) CATHOLIC COMMUNITY SERVICES OF WESTERN WASH 100 23RD AVE S SEATTLE, WA 55107	91-1585652	501(C)(3)	19,242			
(8) CATHOLIC DIOCESE OF GALVESTON- HOUSTON PO BOX 1745 HILLTOP LAKES, TX 98144	74-6018777	501(C)(3)	5,700.			
(9) CATHOLIC DIOCESE OF WICHITA 424 NORTH BROADWAY WICHITA, KS 77871-1745	48-0543780	501(C)(3)	17,700.			
(10) CATHOLIC EDUCATION FOUNDATION 3424 WILSHIRE BLVD, 3RD FLOOR	75-6725640	501(C)(3)	11,000			
(11) CATHOLIC RELIEF SERVICES 228 W LEXINGTON STREET BALTIMORE, MD 90010	13-5563422	501(C)(3)	265,021			
(12) CATHOLIC SENIOR HOUSING & HEALTH CARE SERVI 1200 SPRING STREET BETHLEHEM, PA 21201-3443	23-1610270	501(C)(3)	25,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE 130 LEAHY	53-0196583	501(C)(3)	14,537.			
(2) CATLIN GABEL SCHOOL 8825 SW BARNES ROAD PORTLAND, OR 20064	93-0386804	501(C)(3)	65,834.			
(3) CATO INSTITUTE 1000 MASS AVE NW WASHINGTON, DC 97225	23-7432162	501(C)(3)	9,517			
(4) CCYC INC (BIG PRATER CHRISTIAN FOUNDATION) PO BOX 522 VANSANT, VA 20001	27-5272393	501(C)(3)	17,100.			
(5) CEDAR HILLS CHURCH OF THE ASSEMBLIES OF GOD 227 MCGHEE RD SANDPOINT, ID 24656	82-0536462	501(C)(3)	23,114.			
(6) CEDAR HILLS UNITED CHURCH OF CHRIST 11695 SW PARK WAY PORTLAND, OR 83864	93-6009878	501(C)(3)	7,810			
(7) CELEBRATE COMMUNITY CHURCH 1000 S. SYCAMORE AVENUE	46-0452387	501(C)(3)	24,000			
(8) CENTER FOR APPLIED RATIONALITY 2930 SHATTUCK AVE STE 306	45-3100226	501(C)(3)	11,000			
(9) CENTER FOR CONSTITUTIONAL RIGHTS INC 666 BROADWAY FL 7 NEW YORK, NY 94705	22-6082880	501(C)(3)	8,452			
(10) CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR STE 215 MCLEAN, VA 10012	52-1256563	501(C)(3)	7,809			
(11) CENTER FOR HISTORICALLY INFORMED PERFORMANC 843 ARLINGTON AVE BERKELEY, CA 22102	94-3029346	501(C)(3)	5,400			
(12) CENTER FOR REPRODUCTIVE RIGHTS INC 120 WALL STREET 14TH FLOOR	13-3669731	501(C)(3)	13,505			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES 1616 RHODE ISLAND AVE. NW	52-1501082	501(C)(3)	60,000.			
(2) CENTER FOR THE VISUALLY IMPAIRED, INC 739 PEACHTREE ST. ATLANTA, GA 20036	58-1168874	501(C)(3)	7,650			
(3) CENTER OF HOPE, INC 400 NORTH EMPORIA WICHITA, KS 30308	48-0578624	501(C)(3)	10,000			
(4) CENTER ON BUDGET AND POLICY PRIORTIES 820 FIRST STREET, NE	52-1234565	501(C)(3)	10,000			
(5) CENTER ON HALSTED 3656 NORTH HALSTED CHICAGO, IL 20002	51-0178807	501(C)(3)	18,572			
(6) CENTER THEATRE GROUP 601 WEST TEMPLE ST LOS ANGELES, CA 60613	95-2466183	501(C)(3)	7,448			
(7) CENTRACARE HEALTH FOUNDATION 1406 6TH AVE N SAINT CLOUD, MN 90012	41-1855173	501(C)(3)	17,094			
(8) CENTRAL AMERICAN MEDICAL OUTREACH INC 322 WESTWOOD AVE ORRVILLE, OH 56303	34-1740695	501(C)(3)	30,000			
(9) CENTRAL CATHOLIC HIGH SCHOOL 100 E FLORIDA AVE MELBOURNE, FL 44667	59-6080774	501(C)(3)	5,250.			
(10) CENTRAL CATHOLIC HIGH SCHOOL 2401 SW STARK STREET	93-0391557	501(C)(3)	5,450.			
(11) CENTRAL FUND OF ISRAEL C/O MARCUS BROTHERS TEXTILES	13-2992985	501(C)(3)	7,200			
(12) CENTRAL PARK CONSERVANCY 14 E. 60TH STREET NEW YORK, NY 10018	13-3022855	501(C)(3)	18,058			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 10023	23-2202250	501(C)(3)	6,478			
(2) CENTRAL QUEENS ACADEMY CHARTER SCHOOL 5530 JUNCTION BLVD ELMHURST, NY 17109-5929	45-3686922	501(C)(3)	7,146.			
(3) CENTRAL TEXAS CONFERENCE OF THE UNITED METH 464 BAILEY AVE FORT WORTH, TX 11373	75-0181211	501(C)(3)	9,500.			
(4) CERCLE SOCIAL USA PO BOX 29843 DALLAS, TX 76107	27-3806481	501(C)(3)	15,602			
(5) CEREBRAL PALSY CENTER OF BERGEN COUNTY INC 30TH ST AND BERKSHIRE RD	22-1508549	501(C)(3)	10,105.			
(6) CERES COMMUNITY PROJECT 7351 BODEGA AVENUE SEBASTOPOL, CA 07410	26-2250997	501(C)(3)	95,250			
(7) CERIMON HOUSE 4110 SE HAWTHORNE BLVD PMB 744	27-0568541	501(C)(3)	6,220			
(8) CES OF MINNEAPOLIS 1900 11TH AVE S MINNEAPOLIS, MN 97214	41-1728341	501(C)(3)	21,105.			
(9) CHABAD OF BROOKLINE INC 105 SAINT PAUL ST BROOKLINE, MA 55404	45-0521924	501(C)(3)	10,000.			
(10) CHABAD OF CORAL SPRINGS 3925 N UNIVERSITY DRIVE	65-0431583	501(C)(3)	9,000.			
(11) CHABAD OF S FRANCISCO INC 830 28TH AVE SAN FRANCISCO, CA 33065	94-3003612	501(C)(3)	28,782			
(12) CHADBOURNE FAMILY AND FACULTY ASSOCIATION 801 PLYMOUTH AVE FREMONT, CA 94121	94-3148169	501(C)(3)	8,200			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) CHADRON STATE FOUNDATION 1000 MAIN STREET CHADRON, NE 94539	23-7352673	501(C)(3)	11,000			
(2) CHAI-LIFE LINE 151 WEST 30TH ST NEW YORK, NY 69337	11-2940331	501(C)(3)	9,940			
(3) CHALLENGED ATHLETES FOUNDATION 9591 WAPLES STREET SAN DIEGO, CA 10001	33-0739596	501(C)(3)	19,774			
(4) CHAMINADE DEVELOPMENT FUND INC JACKSON AVENUE AND EMORY ROAD	23-7069462	501(C)(3)	12,813			
(5) CHAMPION FUND 5000 WEST SUNSET BLVD.	77-0643728	501(C)(3)	14,000			
(6) CHAMPIONS UNITED FC 12460 CRABAPPLE ROAD STE 202-142	27-3460567	501(C)(3)	28,795.			
(7) CHAMPLAIN COLLEGE INC 163 S WILLARD ST BURLINGTON, VT 30004	03-0220266	501(C)(3)	17,750.			
(8) CHAMPLAIN SENIOR CENTER INC 241 N WINOOSKI AVE	23-7056383	501(C)(3)	6,000			
(9) CHANNEL ONE INC 131 35TH ST SE ROCHESTER, MN 05401-3620	41-1379713	501(C)(3)	5,576			
(10) CHANNELS FOOD RESCUE 3305 N 6TH ST HARRISBURG, PA 55904	23-2574867	501(C)(3)	7,032			
(11) CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 17110	95-1643992	501(C)(3)	30,534			
(12) CHARGE SYNDROME FOUNDATION INC 141 MIDDLE NECK RD SANDS POINT, NY 92866	43-1642150	501(C)(3)	9,885.			

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**SCHEDULE I**  
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Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) CHARITIES REVIEW COUNCIL 2334 UNIVERSITY AVE W STE 150	41-0652474	501(C)(3)	22,094			
(2) CHARITY GLOBAL INC 200 VARICK ST RM 201 NEW YORK, NY 55114	22-3936753	501(C)(3)	132,506.			
(3) CHARLES ARMSTRONG SCHOOL 1405 SOLANA DRIVE BELMONT, CA 10014	94-1666217	501(C)(3)	14,834			
(4) CHARLESTON AREA THERAPEUTIC RIDING INC. P O BOX 146 JOHNS ISLAND, SC 94002	57-0937061	501(C)(3)	14,000			
(5) CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 29457	56-0750913	501(C)(3)	18,867.			
(6) CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28270	0	501(C)(3)	6,500.			
(7) CHARLOTTESVILLE AREA COMMUNITY FOUNDATION PO BOX 1767 CHARLOTTESVLE, VA 28277	54-1506312	501(C)(3)	10,000.			
(8) CHATTAHOOCHEE RIVERKEEPER INC 916 JOSEPH LOWERY BLVD NW ATLANTA, GA 22902	58-2095413	501(C)(3)	5,652			
(9) CHAUTAUQUA FOUNDATION INC PO BOX 28 CHAUTAUQUA, NY 30318-5280	16-6028421	501(C)(3)	5,874			
(10) CHEDER 1938 53RD ST BROOKLYN, NY 14722-0028	11-3155803	501(C)(3)	16,393			
(11) CHEERFUL HELPERS CHILD & FAMILY STUDY CENTE 3300 WILSHIRE BLVD LOS ANGELES, CA 11204	95-6061541	501(C)(3)	9,550			
(12) CHERRY CHASE ELEMENTARY PTA 1138 HEATHERSTONE WAY SUNNYVALE, CA 90010	94-6171785	501(C)(3)	6,576.			

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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CHERRYDALE UNITED METHODIST CHURCH 3701 LORCOM DRIVE ARLINGTON, VA 94087	0	501(C)(3)	65,000			
(2) CHESNUT HILL COLLEGE OF THE SISTERS OF ST J 9601 GERMANTOWN AVE PHILADELPHIA, PA 22207	23-1352626	501(C)(3)	9,750.			
(3) CHESTER COUNTY COMMUNITY FOUNDATION INC 28 W MARKET ST WEST CHESTER, PA 19118	23-2773822	501(C)(3)	6,094.			
(4) CHESTERLAND BAPTIST CHURCH 12670 CHILLICOTHE ROAD	0	501(C)(3)	6,000.			
(5) CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 44026	31-0936294	501(C)(3)	40,190			
(6) CHICAGO FOUNDATION FOR WOMEN 1 EAST WACKER DRIVE CHICAGO, IL 38125	36-3348160	501(C)(3)	30,000			
(7) CHICAGO PUBLIC MEDIA INC 848 EAST GRAND AVE CHICAGO, IL 60601	36-3687394	501(C)(3)	19,825			
(8) CHICAGOLAND ITALIAN AMERICAN CHARITABLE ORG PO BOX 27 BLOOMINGDALE, IL 60611	36-4236675	501(C)(3)	30,000			
(9) CHILD ADVOCATES OF SILICON VALLEY INC 509 VALLEY WAY, BLDG 2 MILPITAS, CA 60108	77-0250773	501(C)(3)	24,500			
(10) CHILD DEVELOPMENT CENTER OF THE BLUEGRASS 290 ALUMNI DRIVE LEXINGTON, KY 95035	61-0543367	501(C)(3)	15,000			
(11) CHILD FAMILY HEALTH INTERNATIONAL 995 MARKET ST STE 1104	94-3145385	501(C)(3)	5,154			
(12) CHILD FOUNDATION PO BOX 463 PORTLAND, OR 94103	93-1148608	501(C)(3)	28,016			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CHILD RESCUE ASSOCIATION OF NORTH AMERICA 340 S LEMON AVE #4638 WALNUT, CA 97207	27-2067006	501(C)(3)	6,352			
(2) CHILD FUND INTERNATIONAL 2821 EMERYWOOD PARKWAY RICHMOND, VA 91789	54-0536100	501(C)(3)	27,323.			
(3) CHILDHAVEN 316 BROADWAY SEATTLE, WA 23294	91-0402430	501(C)(3)	409,554			
(4) CHILDREN INTERNATIONAL PO BOX 219357 KANSAS CITY, MO 98122	44-6005794	501(C)(3)	40,423.			
(5) CHILDREN OF THE NATIONS INTERNATIONAL PO BOX 3970 SILVERDALE, WA 64121	91-1702551	501(C)(3)	33,418.			
(6) CHILDRENS ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD PLANO, TX 98383-3970	75-2389095	501(C)(3)	11,145			
(7) CHILDREN'S AID SOCIETY 711 THIRD AVE STE 700 NEW YORK, NY 75074	13-5562191	501(C)(3)	8,923.			
(8) CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO PARKWAY, STE 140	93-1181662	501(C)(3)	185,172			
(9) CHILDRENS CANCER CENTER INC 4901 W CYPRESS ST TAMPA, FL 97209	59-1779035	501(C)(3)	5,338			
(10) CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 460 MINNEAPOLIS, MN 33607	41-1893645	501(C)(3)	26,984			
(11) CHILDREN'S DAY SCHOOL, INC 333 DOLORES STREET SAN FRANCISCO, CA 55439	94-3248631	501(C)(3)	7,450			
(12) CHILDRENS GRIEF CENTER OF EL PASO 11625 PELLICANO STE B	74-2770329	501(C)(3)	6,175			

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**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1) CHILDRENS HARBOR INC 19425 SW 58TH MNR FT LAUDERDALE, FL 79936	31-1471766	501(C)(3)	15,725.			
(2) CHILDRENS HEALTH CARE FOUNDATION 2525 CHICAGO AVE MINNEAPOLIS, MN 33332	41-1814223	501(C)(3)	25,695			
(3) CHILDRENS HEART FOUNDATION PO BOX 244 LINCOLNSHIRE, IL 55404	36-4077528	501(C)(3)	7,275			
(4) CHILDRENS HOME SOCIETY & FAMILY SERVICES 1605 EUSTIS ST ST PAUL, MN 60069	41-0693906	501(C)(3)	20,721			
(5) CHILDREN'S HOPSTIAL COLORADO FOUNDATION 13123 E 16TH AVE, BOX 045 AURORA, CO 55108	84-0813462	501(C)(3)	20,001.			
(6) CHILDRENS HOSPITAL & RESEARCH CENTER AT OAK 747 52ND ST OAKLAND, CA 80045	94-0382330	501(C)(3)	5,027			
(7) CHILDREN'S HOSPITAL CORPORATION 300 LONGWOOD AVENUE BOSTON, MA 94609	04-1174680	501(C)(3)	11,519			
(8) CHILDREN'S HOSPITAL LOS ANGELES 4650 W SUNSET BOULEVARD NO 29	95-1690977	501(C)(3)	11,189.			
(9) CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE CINCINNATI, OH 90027-6062	31-0833936	501(C)(3)	17,400			
(10) CHILDRENS HOSPITAL OF PHILADELPHIA 3401 CIVIC CTR BLVD PHILADELPHIA, PA 45229	23-1352166	501(C)(3)	5,917			
(11) CHILDRENS HOSPITAL PITTSBURGH FOUNDATION 4401 PENN AVENUE CENTRAL PLANT NO	25-1865744	501(C)(3)	11,074.			
(12) CHILDRENS INSTITUTE OF PITTSBURGH 1405 SHADY AVE PITTSBURGH, PA 15222	23-2935278	501(C)(3)	6,422			

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(1) CHILDREN'S MIRACLE NETWORK P.O. BOX 463 HERSHEY, PA 15217	23-2707953	501(C)(3)	33,500			
(2) CHILDREN'S MIRACLE NETWORK HOSPITALS 205 WEST 700 SOUTH	87-0387205	501(C)(3)	38,548			
(3) CHILDRENS MUSEUM OF THE ARTS INC 103 CHARLTON ST NEW YORK, NY 84101	13-3520970	501(C)(3)	9,600.			
(4) CHILDREN'S SHELTER OF CEBU P O BOX 247 CAMBRIDGE, MN 10014	41-1330241	501(C)(3)	12,013			
(5) CHILDRENS THEATER COMPANY AND SCHOOL 2400 3RD AVE S MINNEAPOLIS, MN 55008	41-1254553	501(C)(3)	53,493			
(6) CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLR NEW YORK, NY 55404	13-2298956	501(C)(3)	21,337.			
(7) CHILDS PLAY 8040 161ST AVE NE PMB #418	20-3584556	501(C)(3)	53,229.			
(8) CHINESE AGAPE FOUNDATION 406 JUSTIN CT WOODSTOCK, GA 98052	30-0269354	501(C)(3)	25,000.			
(9) CHINESE AMERICAN INTERNATIONAL SCHOOL 150 OAK ST SAN FRANCISCO, CA 30188	94-2786958	501(C)(3)	41,969			
(10) CHINESE CHRISTIAN MISSION PO BOX 750759 PETALUMA, CA 94102	38-1842281	501(C)(3)	6,840.			
(11) CHINESE CHURCH IN CHRIST - CUPERTINO 10455 BANDLEY DR STE 100	20-1125554	501(C)(3)	28,457.			
(12) CHINESE MUTUAL AID INTERNATIONAL NETWORK 1172 MURPHY AVE ROOM NO 237	26-2983580	501(C)(3)	9,723			

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(1) CHINESE PERFORMING ARTISTS OF SAN JOSE 6148 BOLLINGER RD SAN JOSE, CA 95131	77-0301932	501(C)(3)	8,839			
(2) CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE SAN FRANCISCO, CA 95129	23-7404756	501(C)(3)	15,657			
(3) CHINMAYA MISSION WEST PO BOX 129 PIERCY, CA 94133	51-0175323	501(C)(3)	6,467			
(4) CHOATE ROSEMARY HALL FOUNDATION INCORPORATE 333 CHRISTIAN ST WALLINGFORD, CT 95587	06-0910420	501(C)(3)	13,843			
(5) CHOCOWINITY UNITED METHODIST CHURCH PO BOX 640 CHOCOWINITY, NC 06492	0	501(C)(3)	5,600			
(6) CHOICE FOR CHILDREN EDUCATION FOUNDATION PO BOX 868 LIVERMORE, CA 27817	20-1852481	501(C)(3)	5,051			
(7) CHOODA 241A COLLINGWOOD ST SAN FRANCISCO, CA 94551	45-4441487	501(C)(3)	5,171			
(8) CHOROIDEREMIA RESEARCH FOUNDATION INC 23 E BRUNDRETH ST SPRINGFIELD, MA 94114	04-3511754	501(C)(3)	20,000			
(9) CHRIS HONDROS FUND C/O GETTY IMAGES 75 VARICK STREET	90-0711483	501(C)(3)	11,221.			
(10) CHRIST CHURCH OF OAK BROOK THIRTY-FIRST AND YORK ROAD	36-6166915	501(C)(3)	10,000.			
(11) CHRIST CHURCH OF WAUKEGAN 410 GRAND AVENUE WAUKEGAN, IL 60523	0	501(C)(3)	9,194			
(12) CHRIST COMMUNITY CHURCH 404 S 108TH AVE OMAHA, NE 60085	47-0376594	501(C)(3)	10,250			

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(1) CHRIST EPISCOPAL CHURCH 220 40TH STREET NE CEDAR RAPIDS, IA 68154	39-1879934	501(C)(3)	18,400			
(2) CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 52402	74-1180188	501(C)(3)	12,500			
(3) CHRIST EPISCOPAL CHURCH, LOS ALTOS 1040 BORDER RD LOS ALTOS, CA 78212	94-1552793	501(C)(3)	30,874			
(4) CHRIST MISSION CHURCH 100 COLUMBUS AVE APT 8N TUCKAHOE, NY 94024	13-4036462	501(C)(3)	11,079.			
(5) CHRIST SCHOOL 500CHRIST SCHOOL ROAD ARDEN, NC 10707	56-0615187	501(C)(3)	50,000			
(6) CHRIST UNITED METHODIST CHURCH 2330 W 41ST STREET DAVENPORT, IA 28704	0	501(C)(3)	44,550.			
(7) CHRISTA MCAULIFFE ELEMENTARY 12211 TITUS AVE SARATOGA, CA 52806	0	501(C)(3)	16,593.			
(8) CHRISTA MCAULIFFE PARENT-FACULTY GROUP 12211 TITUS AVE SARATOGA, CA 95070	77-0188602	501(C)(3)	38,176			
(9) CHRISTIAN AND MISSIONARY ALLIANCE FOUNDATIO 15000 SHELL POINT BOULEVARD	59-1166437	501(C)(3)	20,000			
(10) CHRISTIAN APPALACHIAN PROJECT INC 2610 PALUMBO DRIVE LEXINGTON, KY 33908	61-0661137	501(C)(3)	10,183			
(11) CHRISTIAN ASSOCIATES OF TABLE ROCK LAKE 13192 STATE HIGHWAY 13	43-1021298	501(C)(3)	13,960.			
(12) CHRISTIAN FOUNDATION FOR CHILDREN AND AGING 1 ELMWOOD AVE KANSAS CITY, KS 65686	43-1243999	501(C)(3)	25,209			

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(1) CHRISTIAN HERITAGE ACADEMY 315 WAUKEGAN RD NORTHFIELD, IL 66103	0	501(C)(3)	9,880			
(2) CHRISTIAN HERITAGE SCHOOL 575 WHITE PLAINS RD TRUMBULL, CT 60093	06-0962262	501(C)(3)	20,000			
(3) CHRISTIAN LIFE CENTER 650 E OLIVE AVE MERCED, CA 06611-4858	94-2402598	501(C)(3)	60,000.			
(4) CHRISTIAN VETERINARY MISSION 19303 FREMONT AVE N SEATTLE, WA 95340	91-6012289	501(C)(3)	9,600.			
(5) CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A	22-2939536	501(C)(3)	5,544			
(6) CHROMOSOME 18 REGISTRY AND RESEARCH SOCIETY 7155 OAKRIDGE DR SAN ANTONIO, TX 07078	74-2557551	501(C)(3)	11,204			
(7) CHRONICLE SEASON OF SHARING FUND PO BOX 44740 SAN FRANCISCO, CA 78229-3640	94-3019992	501(C)(3)	8,298			
(8) CHURCH OF CHRIST OF NORTH CANTON 1301 E MAPLE ST NORTH CANTON, OH 94144	34-1016763	501(C)(3)	30,000.			
(9) CHURCH OF OUR SAVIOUR 21 MARATHON STREET ARLINGTON, MA 44720	0	501(C)(3)	14,000.			
(10) CHURCH OF SCIENTOLOGY 503 CLEVELAND ST CLEARWATER, FL 02474	95-3739098	501(C)(3)	20,000			
(11) CHURCH OF ST STEPHEN OF HUNGARY PAROCHIAL E 414 E 82ND ST NEW YORK, NY 33755	13-2695173	501(C)(3)	9,818.			
(12) CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON RD LOUISVILLE, KY 10028	61-0700575	501(C)(3)	9,741			

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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
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(1) CHURCH OF THE HOLY SPIRIT 1305 THOMAS DRIVE BELLEVUE, NE 40206-3047	0	501(C)(3)	10,000			
(2) CITA INTERNATIONAL INC DBA SEED, INC 25271 WESTRIDGE RD GOLDEN, CO 68005	20-0198847	501(C)(3)	5,878			
(3) CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 80403-8349	57-6020493	501(C)(3)	13,125			
(4) CITIZEN SCHOOLS INC 308 CONGRESS ST FL 5 BOSTON, MA 29409	04-3259160	501(C)(3)	86,579			
(5) CITIZENS COMMITTEE FOR NEW YORK CITY INC 77 WATER STREET, SUITE 202	51-0171818	501(C)(3)	5,230			
(6) CITIZENS FOR BACKUS AB 900 FIFTH STREET INTL FALLS, MN 10005	32-0018497	501(C)(3)	15,852			
(7) CITIZENS FOR RESPONSIBILITY AND ETHICS IN W 455 MASSACHUSETTS AVE NW SIXTH FLOOR	03-0445391	501(C)(3)	5,560			
(8) CITIZENS FOR THE ARTS (CART) 1413 FRONT STREET RICHLANDS, VA 20001-2621	54-1259574	501(C)(3)	10,000			
(9) CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS 5620 DE LONGPRE AVE LOS ANGELES, CA 24641	45-3532127	501(C)(3)	5,977			
(10) CITY CHURCH SAN FRANCISCO A CONGREGATION OF PO BOX 641049 SAN FRANCISCO, CA 90028-8506	94-3250126	501(C)(3)	34,015			
(11) CITY GOSPEL MISSION 1805 DALTON AVE CINCINNATI, OH 94109	31-0538515	501(C)(3)	8,210			
(12) CITY HARVEST INC 6 E 32ND ST, 5TH FL NEW YORK, NY 45214	13-3170676	501(C)(3)	54,000			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CITY LIGHT CHURCH OF LOS ANGELES 1100 S HOPE ST STE 103	45-3184165	501(C)(3)	9,000			
(2) CITY LIGHTS PERFORMANCE GROUP OF SAN JOSE I 529 S SECOND STREET SAN JOSE, CA 90015	77-0014788	501(C)(3)	9,395.			
(3) CITY MISSION 5310 CARNEGIE AVE CLEVELAND, OH 95112	34-0760586	501(C)(3)	7,872			
(4) CITY OF BEMIDJI 317 4TH ST NW BEMIDJI, MN 44103	0	501(C)(3)	20,000			
(5) CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 56601	95-3435919	501(C)(3)	78,733			
(6) CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	95-3773757	501(C)(3)	50,285			
(7) CITY OF LIGHT PERFORMING ARTS 4759 15TH AVE NE SEATTLE, WA 91010	91-1223378	501(C)(3)	5,958.			
(8) CITY OF MARCO ISLAND, FLORIDA 50 BALD EAGLE DRIVE MARCO ISLAND, FL 98105	0	501(C)(3)	17,750			
(9) CITY OF NACOGDOCHES 202 E PILAR NACOGDOCHES, TX 34145	0	501(C)(3)	50,000			
(10) CITY OF ODEBOLT - RURAL LEGACY PROJECT 205 WEST 2ND ST ODEBOLT, IA 75963	42-6005057	501(C)(3)	6,000.			
(11) CITY UNION MISSION INC 1100 E 11TH ST KANSAS CITY, MO 51458	44-6005481	501(C)(3)	7,718..			
(12) CITY YEAR INC 287 COLUMBUS AVENUE BOSTON, MA 64106	22-2882549	501(C)(3)	10,545			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CITY YOUTH BALLET FOUNDATION 32 OTIS STREET SAN FRANCISCO, CA 02116	57-1191665	501(C)(3)	7,000			
(2) CITYMEALS-ON-WHEELS 355 LEXINGTON AVE FL 3 NEW YORK, NY 94103	13-3634381	501(C)(3)	9,580			
(3) CITYTEAM 2304 ZANKER RD SAN JOSE, CA 10017-6603	94-1501265	501(C)(3)	80,322			
(4) CLACKAMAS SERVICE CENTER 8800 SE 80TH AVE PORTLAND, OR 95131	93-0626175	501(C)(3)	15,214.			
(5) CLARK COUNTY FOOD BANK 6502 NE 47TH AVE VANCOUVER, WA 97206	91-1307564	501(C)(3)	5,125			
(6) CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 98661	04-2111203	501(C)(3)	12,220.			
(7) CLARKDALE-JEROME SCHOOL DISTRICT 1615 MAIN STREET CLARKDALE, AZ 01610	0	501(C)(3)	6,188			
(8) CLARKSON UNIVERSITY 8 CLARKSON AVENUE BOX 5546	15-0543659	501(C)(3)	5,013			
(9) CLASSICAL PUBLIC RADIO NETWORK LLC P O BOX 6375 ARTESIA, CA 13699-5546	84-1474681	501(C)(3)	6,121			
(10) CLASSICAL THEATRE OF HARLEM INC 520 8TH AVENUE NEW YORK, NY 90702	13-4046782	501(C)(3)	10,000			
(11) CLEAN WATER FUND 1444 EYE STREET NW, SUITE 400	52-1043444	501(C)(3)	5,109			
(12) CLEAR FORK ALLIANCE CHURCH 1008 STATE ROUTE 97 BELLVILLE, OH 20005	34-1313264	501(C)(3)	39,600.			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Line 1 non-cash
(1) CLEARFIELD COMMUNITY CHARITABLE FOUNDATION PO BOX 171 CLEARFIELD, PA 44813	20-2031283	501(C)(3)	10,000.			
(2) CLEMSON IPTAY CLUB PO BOX 1529 CLEMSON, SC 16830-0171	57-6024920	501(C)(3)	9,178			
(3) CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3)	8,520			
(4) CLEVELAND MUSEUM OF ART 11150 EAST BLVD CLEVELAND, OH 29633	34-0714336	501(C)(3)	9,066			
(5) CLIFF KEEN WRESTLING CLUB 39500 HIGH POINTE BLVD SUITE 499	38-2640816	501(C)(3)	12,000			
(6) CLIFFORD SCHOOL PARENTS CLUB 225 CLIFFORD AVE REDWOOD CITY, CA 48375	94-2975493	501(C)(3)	9,929			
(7) CLIMATE RIDE INC 114 W PINE ST MISSOULA, MT 94062	27-1777457	501(C)(3)	9,476			
(8) CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR	23-7122882	501(C)(3)	8,631			
(9) COACHART 3303 WILSHIRE BLVD STE 1200	94-3389547	501(C)(3)	16,762			
(10) COACHELLA VALLEY RESCUE MISSION 47470 VAN BUREN INDIO, CA 90010	95-2684844	501(C)(3)	6,500			
(11) COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 92201	13-3072967	501(C)(3)	12,768			
(12) COALITION OF ASIAN PACIFICS IN ENTERTAINMENT 10060 W PICO BLVD STE 202	95-4552979	501(C)(3)	6,100			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), non-c
(1) COAST GUARD FOUNDATION INC 394 TAUGWONK RD STONINGTON, CT 06064	04-2899862	501(C)(3)	5,160			
(2) COAST GUARD HERITAGE MUSEUM 3353 MAIN STREET (ROUTE 6A)	20-2498199	501(C)(3)	9,825			
(3) COASTAL REPERTORY THEATRE INC 1167 MAIN STREET HALF MOON BAY, CA 02630	94-3096191	501(C)(3)	5,150			
(4) COASTAL STUDIES FOR GIRLS PO BOX 266 FREEPORT, ME 94019	14-1920541	501(C)(3)	9,375			
(5) COE COLLEGE 1220 1ST AVENUE NE CEDAR RAPIDS, IA 04032	42-0686467	501(C)(3)	5,300			
(6) COLEGIATE SCHOOL 260 W 78TH STREET NEW YORK, NY 52402	13-1634966	501(C)(3)	17,185			
(7) COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DRIVE HAMILTON, NY 10024	15-0532078	501(C)(3)	16,760			
(8) COLLEGE CHURCH IN WHEATON 316 N. WASHINGTON WHEATON, IL 13346	36-2203929	501(C)(3)	12,100			
(9) COLLEGE FOUNDATION OF THE UNIVERSITY OF VIR PO BOX 5527 CHARLOTTESVLE, VA 60187	54-2009312	501(C)(3)	6,111			
(10) COLLEGE OF ST BENEDICT BUSINESS OFF 37 COLLEGE AVE S ST JOSEPH, MN 22905	41-0969244	501(C)(3)	5,308			
(11) COLLEGE OF ST FRANCIS XAVIER 30 W 16TH ST NEW YORK, NY 56374	13-5562201	501(C)(3)	8,091			
(12) COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 10011	04-2103558	501(C)(3)	12,713			

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**Part I General Information on Grants and Assistance**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) COLLEGE PARK BAPTIST CHURCH 7887 BEECHNUT HOUSTON, TX 01610	0	501(C)(3)	60,225			
(2) COLLEGE POSSIBLE 540 FAIRVIEW AVE N NO 304 ST PAUL, MN 77074	41-1968798	501(C)(3)	5,991.			
(3) COLLEGE PREPARATORY SCHOOL 6100 BROADWAY ST OAKLAND, CA 55104-1753	94-1492272	501(C)(3)	10,288.			
(4) COLLEGE SUCCESS FOUNDATION 1605 NW LK SAMM RD STE 200	91-2036088	501(C)(3)	42,308.			
(5) COLLEGIATE SCHOOL 103 NORTH MORELAND ROAD RICHMOND, VA 98027	54-0528203	501(C)(3)	9,025.			
(6) COLLIN COUNTY COMMUNITY COLLEGE DISTRICT FO PO BOX 869055 PLANO, TX 23229	75-2235755	501(C)(3)	9,951			
(7) COLON CANCER ALLIANCE 1025 VERMONT AVE NW WASHINGTON, DC 75086	86-0947831	501(C)(3)	8,161			
(8) COLORADO INTERNATIONAL SCHOOL INC 4100 E ILIFF AVE DENVER, CO 20005	20-2275758	501(C)(3)	5,808			
(9) COLORADO ROBOTICS EXCELLING AT SCIENCE & TE 3443 SOUTH GALENA ST DENVER, CO 80222	26-0597359	501(C)(3)	8,018			
(10) COLORADO SCHOOL OF MINES FOUNDATION INC 1232 W CAMPUS RD, PO BOX 4005	84-0509064	501(C)(3)	11,323			
(11) COLORADO STATE UNIVERSITY FOUNDATION 410 UNIVERSITY SERVICES CENTER	23-7098397	501(C)(3)	80,890			
(12) COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET, #15 DENVER, CO 80523	84-0511458	501(C)(3)	22,942			

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Name of the organization

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (13 non-c)
(1) COLORADO WOMENS ROLLER DERBY INC PO BOX 13376 DENVER, CO 80202	20-4128074	501(C)(3)	9,425			
(2) COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 W 93RD ST NEW YORK, NY 80201	13-0590970	501(C)(3)	11,393			
(3) COLUMBIA LAND CONSERVANCY 49 MAIN STREET CHATHAM, NY 10025	22-2757332	501(C)(3)	7,000			
(4) COLUMBUS CATHOLIC SCHOOLS INC 710 S COLUMBUS AVE MARSHFIELD, WI 12037	39-2018917	501(C)(3)	10,409			
(5) COMBINED JEWISH PHILANTHROPIES OF GREATER B 126 HIGH STREET BOSTON, MA 54449	04-2103559	501(C)(3)	26,920			
(6) COMFORT ZONE CAMP INC 7201 GLEN FOREST DRIVE SUITE 301	54-1916517	501(C)(3)	175,401			
(7) COMMON GROUND COMMUNITY HOUSING DEVELOPMENT 505 8TH AVE FL 5 NEW YORK, NY 23226	11-3048002	501(C)(3)	17,072			
(8) COMMONBOND COMMUNITIES 328 KELLOGG BLVD W SAINT PAUL, MN 10018	41-1260469	501(C)(3)	15,723			
(9) COMMONWEALTH CLUB OF CALIFORNIA 595 MARKET ST SAN FRANCISCO, CA 55102	94-0399260	501(C)(3)	5,726			
(10) COMMONWEALTH PUBLIC BROADCASTING CORPORATIO 23 SESAME STREET N CHESTERFLD, VA 94105	54-0735782	501(C)(3)	5,838			
(11) COMMUNITIES ACTING TO HEIGHTEN AWARENESS AN 540-A WILLOW AVENUE CEDARHURST, NY 23235	11-3120961	501(C)(3)	10,000			
(12) COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS 3000 S IH 35 STE 200 AUSTIN, TX 11516	74-2369020	501(C)(3)	6,515			

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(1) COMMUNITIES IN SCHOOLS OF VIRGINIA 413 STUART CIR UNIT 303	54-1942276	501(C)(3)	10,000.			
(2) COMMUNITIES RISING INDIA, INC 2908 RATHTON ROAD CAMP HILL, PA 23220-3754	26-4445693	501(C)(3)	30,000			
(3) COMMUNITY CHRISTIAN CHURCH OF NAPERVILLE 1635 EMERSON LN NAPERVILLE, IL 17011	36-3848018	501(C)(3)	13,183			
(4) COMMUNITY COLLEGE OF BALTIMORE COUNTY FOUND 7200 SOLLERS POINT ROAD BALTIMORE, MD 60540	20-3246676	501(C)(3)	6,540			
(5) COMMUNITY CONGREGATIONAL CHURCH 145 ROCK HILL DRIVE TIBURON, CA 21222	0	501(C)(3)	38,250			
(6) COMMUNITY FOOD BANK INC 3003 S COUNTRY CLUB, PO BOX 26727	51-0192519	501(C)(3)	13,934			
(7) COMMUNITY FOOD SHARE INC 650 S TAYLOR AVE. LOUISVILLE, CO 85726	74-2227731	501(C)(3)	65,172.			
(8) COMMUNITY FOODBANK OF NEW JERSEY INC 31 EVANS TERMINAL ROAD HILLSIDE, NJ 80027	22-2423882	501(C)(3)	16,167			
(9) COMMUNITY FOUNDATION OF GREATER DUBUQUE 700 LOCUST ST STE 195 DUBUQUE, IA 07205	42-1526614	501(C)(3)	9,780.			
(10) COMMUNITY FOUNDATION OF JOHNSON COUNTY 325 E WASHINGTON STREET	42-1508117	501(C)(3)	8,519.			
(11) COMMUNITY FOUNDATION OF MOUNT VERNON AND KN PO BOX 1270 MOUNT VERNON, OH 52240	31-1768219	501(C)(3)	9,445			
(12) COMMUNITY FOUNDATION OF NORTHERN ILLINOIS 946 NORTH SECOND STREET ROCKFORD, IL 43050	36-4402089	501(C)(3)	19,250			

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Department of the Treasury  
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Name of the organization

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(1) COMMUNITY FOUNDATION OF WEST KENTUCKY, INC. 333 BROADWAY, SUITE 615 PEDUCAH, KY 61107	61-1304905	501(C)(3)	34,165			
(2) COMMUNITY HARVEST FOOD BANK OF NORTHEAST IN PO BOX 10967 FORT WAYNE, IN 42001	31-1100607	501(C)(3)	7,053			
(3) COMMUNITY HEALTH CHARITIES- MN PO BOX 75771 BALTIMORE, MD 46855	41-1555901	501(C)(3)	59,338.			
(4) COMMUNITY HEALTH CHARITIES OF AMERICA P O BOX 75556 BALTIMORE, MD 21275-5771	13-6167225	501(C)(3)	48,267.			
(5) COMMUNITY HOUSING PARTNERSHIP A CA NONPROFI 20 JONES STREET SUITE 200	94-3112338	501(C)(3)	15,820			
(6) COMMUNITY INITIATIVES 354 PINE ST STE 700	94-3255070	501(C)(3)	31,501			
(7) COMMUNITY INSTITUTE FOR PSYCHOTHERAPY 1330 LINCOLN AVE. SAN RAFAEL, CA 94104	94-2499583	501(C)(3)	10,000.			
(8) COMMUNITY LUTHERAN CHURCH 30322 VIA CON DIOS	0	501(C)(3)	6,000			
(9) COMMUNITY MATTERS PO BOX 14816 SANTA ROSA, CA 92688	68-0369720	501(C)(3)	75,000			
(10) COMMUNITY PARTNERS 1000 N ALAMEDA ST #240	95-4302067	501(C)(3)	10,100			
(11) COMMUNITY REINVESTMENT FUND INC 801 NICOLLET MALL MINNEAPOLIS, MN 90012	41-1616861	501(C)(3)	30,000			
(12) COMMUNITY RESOURCE EXCHANGE 42 BROADWAY, 20TH FLOOR	13-3048638	501(C)(3)	12,500			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) COMMUNITY SERVICES AGENCY 204 STIERLIN RD MOUNTAIN VIEW, CA 10004	94-1422465	501(C)(3)	20,239			
(2) COMMUNITY SERVINGS INC 18 MARBURY TER JAMAICA PLAIN, MA 94043	22-3154028	501(C)(3)	14,192.			
(3) COMMUNITY WAREHOUSE 3969 NE MARTIN LUTHER KING JR BLVD	93-1310582	501(C)(3)	6,037			
(4) COMMUNITY WORKS INC 201 W MAIN ST STE 3D MEDFORD, OR 97212	93-0633804	501(C)(3)	5,338			
(5) COMPASS CHURCH 1551 EAST HOBSON RD. NAPERVILLE, IL 97501	0	501(C)(3)	7,500			
(6) COMPASS FAMILY SERVICES 49 POWELL STREET, 3RD FLOOR	94-1156622	501(C)(3)	22,399			
(7) COMPASSION FIRST 16055 SW WALKER RD, PMB 239	20-5787774	501(C)(3)	14,527.			
(8) COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY	36-2423707	501(C)(3)	125,403			
(9) COMUNIDADES LATINAS UNIDAS EN SERVICIO INC 797 7TH ST E SAINT PAUL, MN 80921	41-1386986	501(C)(3)	13,076			
(10) CONCERN FOR INDEPENDENT LIVING 312 EXPRESSWAY DRIVE SOUTH	23-7259687	501(C)(3)	50,000			
(11) CONCORDIA THEOLOGICAL SEMINARY 6600 N. CLINTON STREET FORT WAYNE, IN 11763	37-0673478	501(C)(3)	50,000.			
(12) CONCORDIA UNIVERSITY 1530 CONCORDIA WEST IRVINE, CA 46825	95-2798775	501(C)(3)	10,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) CONEJO CHURCH PO BOX 792 NEWBURY PARK, CA 92312	0	501(C)(3)	15,000			
(2) CONG CHASDEI LEV POB 297257 BROOKLYN, NY 91320	45-4786470	501(C)(3)	10,000			
(3) CONGREGATION & YESHIVA MACHZIKEI 1601 42ND ST BROOKLYN, NY 11229	11-2524537	501(C)(3)	60,488			
(4) CONGREGATION ADAT ISRAEL OF HUNTINGTON BEACH 5052 WARNER AVE	0	501(C)(3)	5,150			
(5) CONGREGATION AM ECHAD 1504 MERIDIAN AVE. SAN JOSE, CA 92649	23-7080847	501(C)(3)	5,994			
(6) CONGREGATION BE ER YAAKOV OF NEW SQUARE 12 JEFFERSON AVE SPRING VALLEY, NY 95125	13-3836068	501(C)(3)	14,951			
(7) CONGREGATION BETH ABRAHAM OF OAKLAND 336 EUCLID AVE OAKLAND, CA 10977	94-1375793	501(C)(3)	5,157			
(8) CONGREGATION BETH AM 26790 ARASTRADERO ROAD LOS ALTOS, CA 94610	94-1450202	501(C)(3)	5,789			
(9) CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 94022	95-2574602	501(C)(3)	42,000			
(10) CONGREGATION BETH EMEK 3400 NEVADA COURT PLEASANTON, CA 92037	94-2772595	501(C)(3)	5,268			
(11) CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD BLVD	74-1143080	501(C)(3)	46,988			
(12) CONGREGATION BETH ROCHEL OF MONSEY 145 SADDLE RIVER RD AIRMONT, NY 77096	13-2574596	501(C)(3)	11,937			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) CONGREGATION B'NAI AMOONA 324 SOUTH MASON ROAD CREVE COEUR, MO 10952	0	501(C)(3)	16,000			
(2) CONGREGATION B'NAI TORAH 700 MOUNT VERNON HIGHWAY, NE	0	501(C)(3)	27,297.			
(3) CONGREGATION CHEVRA THILIM 751 25TH AVE SAN FRANCISCO, CA 30328	94-1212146	501(C)(3)	5,002			
(4) CONGREGATION ETZ CHAYIM 4161 ALMA ST PALO ALTO, CA 94121	77-0393362	501(C)(3)	10,139			
(5) CONGREGATION MERKAZ SHIUREI TORAH 1343 E 31ST ST BROOKLYN, NY 94306	41-2071394	501(C)(3)	5,476			
(6) CONGREGATION MISHKAN TECHESKEL 1575 50TH ST STE 4 BROOKLYN, NY 11210	11-3560782	501(C)(3)	9,892			
(7) CONGREGATION TEMPLE ISRAEL #1 RABBI ALVAN D RUBIN DRIVE	43-0653290	501(C)(3)	6,100			
(8) CONGREGATIONAL CHURCH OF SAN MATEO 225 TILTON AVE SAN MATEO, CA 63141	94-1279821	501(C)(3)	8,136			
(9) CONNECTEACH 115 WILMINGTON COURT SOUTHLAKE, TX 94401	45-3192080	501(C)(3)	11,918			
(10) CONNECTICUT CHALLENGE INC 250 PEQUOT AVE SOUTHPORT, CT 76092	20-2777748	501(C)(3)	5,267.			
(11) CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06890	06-0646587	501(C)(3)	14,866			
(12) CONNECTICUT FOOD BANK INC PO BOX 8686 NEW HAVEN, CT 06320	06-1063025	501(C)(3)	7,604			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) CONNECTION CHURCH 3855 SHELDON ROAD CANTON, MI 06531	0	501(C)(3)	20,000.			
(2) CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE ARLINGTON, VA 48188	52-1497470	501(C)(3)	20,714			
(3) CONSERVATION NW 1208 BAY STREET STE 201	94-3091547	501(C)(3)	5,395			
(4) CONSTANTINOPLE ARMENIAN RELIEF SOCIETY INC PO BOX 769 NEW YORK, NY 98225	13-6177716	501(C)(3)	9,570			
(5) CONSTITUTING AMERICA P.O. BOX 1988 COLLEYVILLE, TX 10108	27-2083548	501(C)(3)	45,000			
(6) CONTRA COSTA GOSPEL CHURCH INC 2460 BUENA VISTA AVE WALNUT CREEK, CA 76034	94-2822303	501(C)(3)	7,500			
(7) CONTRA COSTA JEWISH DAY SCHOOL 955 RISA ROAD LAFAYETTE, CA 94597	94-3375313	501(C)(3)	11,000.			
(8) CONVENT OF THE SACRED HEART 1177 KING STREET GREENWICH, CT 94549	35-2425019	501(C)(3)	11,432			
(9) COOPER UNION FOR THE ADVANCEMENT OF SCIENCE 30 COOPER SQ FL 7 NEW YORK, NY 06831	13-5562985	501(C)(3)	16,158			
(10) COPE FAMILY CENTER 1340 FOURTH STREET NAPA, CA 10003-7120	94-2322399	501(C)(3)	20,220.			
(11) COPPERS DREAM RESCUE 4085 CESAR CHAVEZ ST	26-4301540	501(C)(3)	7,355			
(12) COPTIC ORPHANS P O. BOX 2881 MERRIFIELD, VA 94131	54-1637257	501(C)(3)	8,842			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CORN BIBLE ACADEMY 208 N. REIMER STREET CORN, OK 22116	73-0654898	501(C)(3)	5,250			
(2) CORNELL UNIVERSITY 341 PINE TREE RD ITHACA, NY 73024	15-0532082	501(C)(3)	61,383			
(3) CORNELL UNIVERSITY BNY MELLON LOCKBOX 223623 CORNELL UNIVERSI	0	501(C)(3)	31,952			
(4) CORNELL UNIVERSITY FOUNDATION 130 E SENECA ST. STE 400	22-2848738	501(C)(3)	12,009			
(5) CORNERSTONE ADVOCACY SERVICE 1000 E 80TH ST BLOOMINGTON, MN 14850	41-1476268	501(C)(3)	10,047.			
(6) CORNERSTONE CAMPAIGN 660 PENNSYLVANIA AVENUE SE	05-0528669	501(C)(3)	7,000			
(7) CORNERSTONE COUNSELING CENTER 439 1ST AVENUE NW HICKORY, NC 20003	56-1935926	501(C)(3)	30,952.			
(8) CORNERSTONE FAITH CENTER 516 NORTH MAIN ST. IGNATIUS, MT 28601	94-3459010	501(C)(3)	6,000			
(9) CORNWALL MANOR P O. BOX 125 CORNWALL, PA 59865	23-1365158	501(C)(3)	75,000.			
(10) CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE	94-3045948	501(C)(3)	6,471			
(11) CORPORATION OF THE PRESIDING BISHOP OF CHRC 120 N 200 W SALT LAKE CITY, UT 94118	87-0234341	501(C)(3)	17,761			
(12) CORRY UNITED FUND PO BOX 145 CORRY, PA 84103-1509	25-6069218	501(C)(3)	8,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), non-c
(1) CORTE MADERA LARKSPUR FOUNDATION 230 DOHERTY DR LARKSPUR, CA 16407	94-2934350	501(C)(3)	15,938			
(2) COTA CHILDRENS ORGAN TRANSPLANT ASSOCIATION 2501 W COTA DR BLOOMINGTON, IN 94939	35-1674365	501(C)(3)	6,653			
(3) COTTAGE 1886 FOUNDATION, INC 51 PROSPECT STREET PRINCETON, NJ 47403	22-3609233	501(C)(3)	10,000			
(4) COTTONWOOD-OAKCREEK SCHOOL DISTRICT #6 ONE NORTH WILLARD STREET	0	501(C)(3)	32,353			
(5) COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIF 2180 W CRESCENT AVE STE F ANAHEIM, CA 86326	77-0411194	501(C)(3)	24,802			
(6) COUNCIL ON AMERICAN-ISLAMIC RELATIONS MINNE 2021 E HENNEPIN AVE STE 407	45-0553731	501(C)(3)	5,608			
(7) COUNTER PULSE 1310 MISSION STREET SAN FRANCISCO, CA 55413	94-2986114	501(C)(3)	12,177			
(8) COUNTRY DOCTOR COMMUNITY CLINIC 2101 E YESLER WAY SUITE 210	23-7100868	501(C)(3)	11,447			
(9) COURAGE CENTER 3915 GOLDEN VALLEY ROAD	41-0706118	501(C)(3)	27,303			
(10) COURAGE KENNY FOUNDATION 3915 GOLDEN VALLEY ROAD	41-1952989	501(C)(3)	12,105			
(11) COURAGE360 3516 S 47TH ST STE 205 TACOMA, WA 55442	91-1161700	501(C)(3)	5,098			
(12) COURTS FOR KIDS P O. BOX 873786 VANCOUVER, WA 98409	20-8332371	501(C)(3)	16,000			

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(1) COVENANT CHURCH OF NAPLES 6926 TRAIL BOULEVARD NAPLES, FL 98687	59-1098689	501(C)(3)	10,000			
(2) COVENANT HOUSE 460 W. 41ST ST NEW YORK, NY 34108	13-2725416	501(C)(3)	19,656			
(3) COVENANT HOUSE FLORIDA INC 733 BREAKERS AVE FT LAUDERDALE, FL 10036	59-2323607	501(C)(3)	6,039			
(4) COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVENUE SE	13-3537709	501(C)(3)	17,422			
(5) COVINGTON ELEMENTARY SCHOOL 205 COVINGTON RD LOS ALTOS, CA 20005-2605	0	501(C)(3)	5,108			
(6) COVINGTON SCHOOL PTA 205 COVINGTON RD LOS ALTOS, CA 94024	36-4532532	501(C)(3)	6,047			
(7) CRADLES TO CRAYONS INC 155 NORTH BEACON STREET	04-3584367	501(C)(3)	6,410			
(8) CRANBROOK EDUCATIONAL COMMUNITY P O BOX 801 BLOOMFIELD HILLS, MI 02135	38-2015048	501(C)(3)	28,690			
(9) CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LANE	95-1643315	501(C)(3)	37,165			
(10) CRAZY HORSE MEMORIAL FOUNDATION 12151 AVENUE OF THE CHIEFS	46-0220678	501(C)(3)	50,510			
(11) CREATIVE ARTS CHARTER SCHOOL 1601 TURK ST SAN FRANCISCO, CA 57730-8900	94-3205197	501(C)(3)	10,000			
(12) CREATIVE CENTER OF LOS ALTOS 327 FREMONT AVE LOS ALTOS, CA 94115	94-1527492	501(C)(3)	10,428			

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**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CREATIVE DREAMS OUTREACH CENTER 2610 RUTH AVENUE STAFFORD, TX 94024	20-3266909	501(C)(3)	60,000			
(2) CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HIGHWAY, STE 201	39-1902814	501(C)(3)	26,000.			
(3) CREATIVE WORKPLACE LEARNING 107 HOBART RD NEWTON CENTER, MA 90265	04-2623232	501(C)(3)	6,339.			
(4) CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 02459	21-0353264	501(C)(3)	5,489			
(5) CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68114	47-0376583	501(C)(3)	7,483			
(6) CRISIS CHAPLAINCY SERVICES 387 COURT ST NE SALEM, OR 68178	71-0922164	501(C)(3)	11,728			
(7) CRISIS NURSERY 1309 WEST HILL STREET URBANA, IL 97301	37-1151152	501(C)(3)	5,250			
(8) CRISIS PREGNANCY CENTERS OF SANTA CLARA COU 3315 ALMADEN EXPY STE 25	94-2820673	501(C)(3)	21,704			
(9) CRISTO REY JESUIT HIGH SCHOOL 2924 4TH AVENUE SOUTH MINNEAPOLIS, MN 95118	20-4548714	501(C)(3)	7,416			
(10) CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 55408	03-0495750	501(C)(3)	12,280.			
(11) CRISTO REY SCHOOL PHILADELPHIA HIGH SCHOOL 5218 N BROAD STREET PHILADELPHIA, PA 10029	27-3106321	501(C)(3)	5,500			
(12) CROSS CATHOLIC OUTREACH INC PO BOX 273908 BOCA RATON, FL 19141	65-1156061	501(C)(3)	5,896			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) CROSS INTERNATIONAL INC 600 SW 3RD ST STE 2201	65-1086387	501(C)(3)	6,667			
(2) CROSSROADS COMMUNITY CHURCH 3500 MADISON ROAD CINCINNATI, OH 33060	31-1442447	501(C)(3)	10,000			
(3) CROSSROADS COMMUNITY CHURCH 700 GATES ST DOYLESTOWN, OH 45209	0	501(C)(3)	6,100			
(4) CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE, RI 44230	05-0259094	501(C)(3)	15,000			
(5) CROTON FREE LIBRARY 171 CLEVELAND DR CROTON ON HUDSON, NY 02903	13-1739949	501(C)(3)	10,250			
(6) CRY-CHILD RIGHTS AND YOU AMERICA INC 639 GRANITE ST BRAINTREE, MA 10520-0000	02-0659244	501(C)(3)	11,174			
(7) CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DRIVE HILLSBOROUGH, CA 02185	94-1247265	501(C)(3)	11,881			
(8) CSNYC: THE NEW YORK CITY FOUNDATION FOR COM 915 BROADWAY, 19TH FLOOR NEW YORK, NY 94010	46-2640266	501(C)(3)	6,984			
(9) CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 10010	06-0653264	501(C)(3)	50,000			
(10) CULTURE WORKS 110 NORTH MAIN STREET SUITE 165	23-7412338	501(C)(3)	29,986			
(11) CUMBERLAND ELEMENTARY SCHOOL PTA 824 CUMBERLAND DR SUNNYVALE, CA 45402	94-6171886	501(C)(3)	15,918			
(12) CUPERTINO LANGUAGE IMMERSION PROGRAM COMMUN PO BOX 1344 CUPERTINO, CA 94087-1221	92-0193803	501(C)(3)	17,389			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), non-c
(1) CURE ALZHEIMER'S FUND 34 WASHINGTON STREET, SUITE 200	52-2396428	501(C)(3)	7,193			
(2) CURE CMD PO BOX 701 OLATHE, KS 02481	26-2640975	501(C)(3)	9,109			
(3) CURE INTERNATIONAL INC 701 BOSLER AVE LEMOYNE, PA 66051	58-2248383	501(C)(3)	66,885			
(4) CURE JM FOUNDATION 836 LYNWOOD DR ENCINITAS, CA 17043	35-2222262	501(C)(3)	5,115.			
(5) CURE SMA 925 BUSSE ROAD ELK GROVE VILLAGE, IL 92024	36-3320440	501(C)(3)	10,404			
(6) CUREPSP - FOUNDATION FOR PSP CBD AND RELATE 30 E PADONIA RD , SUITE 201	52-1704978	501(C)(3)	7,870			
(7) CURESEARCH FOR CHILDREN'S CANCER 4600 EAST WEST HIGHWAY, SUITE 600	95-4132414	501(C)(3)	8,136			
(8) CURIODYSSEY 1651 COYOTE POINT DRIVE SAN METEO, CA 20814	94-1262434	501(C)(3)	5,069			
(9) CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 94401	04-2297106	501(C)(3)	5,784			
(10) CYSTIC FIBROSIS FOUNDATION 10626 YORK ROAD COCKEYSVILLE, MD 01760	13-1930701	501(C)(3)	94,084.			
(11) CYSTIC FIBROSIS FOUNDATION 424 MADISON AVENUE NEW YORK, NY 21030	13-3133923	501(C)(3)	13,827.			
(12) CYSTIC FIBROSIS FOUNDATION 8011 34TH AVE S BLOOMINGTON, MN 10017	41-0877670	501(C)(3)	6,270			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) CYSTIC FIBROSIS FOUNDATION 455 MARKET ST STE 1190	94-1710453	501(C)(3)	31,930			
(2) CYSTIC FIBROSIS RESEARCH INC 1731 EMBARCADERO ROAD STE 210	51-0169988	501(C)(3)	5,196			
(3) DALLAS CHRISTIAN SCHOOL 1515 REPUBLIC PARKWAY MESQUITE, TX 94303	75-1004860	501(C)(3)	14,050			
(4) DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75182	75-0808774	501(C)(3)	18,500.			
(5) DALLAS STARS FOUNDATION 2601 AVENUE OF THE STARS FRISCO, TX 75201	75-2780401	501(C)(3)	5,460			
(6) DALLAS SYMPHONY ASSOCIATION 2301 FLORA ST DALLAS, TX 75034	75-0705442	501(C)(3)	10,000.			
(7) DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)(3)	6,850			
(8) DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVE DALLAS, TX 75201	75-0827421	501(C)(3)	337,615			
(9) DANA FARBER CANCER INSTITUTE 10 BROOKLINE PLACE BROOKLINE, MA 75204	04-2263040	501(C)(3)	115,694			
(10) DANA HALL SCHOOL 45 DANA ROAD WELLESLEY, MA 02446	04-2103562	501(C)(3)	6,186.			
(11) DANCERS GROUP 44 GOUGH ST STE 201	94-2879185	501(C)(3)	31,155			
(12) DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 94103	39-0806335	501(C)(3)	6,054			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) DARLINGTON COUNTY HUMANE SOCIETY (DCHS) PO BOX 1655 HARTSVILLE, SC 53718	57-1050670	501(C)(3)	5,500.			
(2) DARROW SCHOOL 110 DARROW ROAD NEW LEBANON, NY 29550	14-1412457	501(C)(3)	35,000			
(3) DAUGHTERS OF CHARITY 333 SOUTH SETON AVE EMMITSBURG, MD 12125	52-1522383	501(C)(3)	22,000.			
(4) DAVES AVENUE HOME AND SCHOOL CLUB 17770 DAVES AVE MONTE SERENO, CA 21727	94-2786120	501(C)(3)	6,353.			
(5) DAY SCHOOL FOUNDATION 204 2ND AVE NO 732 SAN MATEO, CA 95030	94-3240988	501(C)(3)	6,235.			
(6) DAYBREAK CAMP INC 6676 ROSE ACRES LN FELTON, CA 94401	23-7055818	501(C)(3)	12,600.			
(7) DAYTON FOUNDATION DEPOSITORY 40 N MAIN ST STE 500 DAYTON, OH 95018	31-1044298	501(C)(3)	22,125.			
(8) DE ANZA FORCE SOCCER CLUB INC PO BOX 1382 CUPERTINO, CA 45423-1164	20-0428766	501(C)(3)	6,600.			
(9) DE LA SALLE NORTH CATHOLIC HIGH SCHOOL 7528 N FENWICK PORTLAND, OR 95015	93-1287554	501(C)(3)	6,000.			
(10) DEAL SEPHARDIC NETWORK 136 BRIGHTON AVENUE DEAL, NJ 97217	22-2853112	501(C)(3)	10,400			
(11) DEER CREEK CHURCH 8131 S PIERCE ST LITTLETON, CO 07723	0	501(C)(3)	500,000			
(12) DEFENDERS OF WILDLIFE 1130 17TH STREET, NW WASHINGTON, DC 80128	53-0183181	501(C)(3)	13,454			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) DEFIANCE COLLEGE 701 N CLINTON STREET DEFIANCE, OH 20036	34-4430762	501(C)(3)	5,704.			
(2) DEKALB COUNTY FARM BUREAU FOUNDATION 1350 W PRAIRIE DRIVE SYCAMORE, IL 43512	36-3504039	501(C)(3)	10,800.			
(3) DEL NORTE HIGHSCHOOL MUSIC BOOSTERS 16601 NIGHTHAWK LN ROOM M-101	01-0934837	501(C)(3)	7,150.			
(4) DEL REY PARENTS CLUB 25 EL CAMINO MORAGA ORINDA, CA 92127-4457	68-0422097	501(C)(3)	5,740.			
(5) DELANCY STREET CALIFORNIA 600 EMBARCADERO ST SAN FRANCISCO, CA 94563	23-7102690	501(C)(3)	15,774.			
(6) DELAWARE COUNTY CHRISTIAN SCHOOL SOCIETY 462 MALIN ROAD	23-1367719	501(C)(3)	7,560			
(7) DELBARTON SCHOOL 230 MENDHAM RD MORRISTOWN, NJ 19073	22-1593525	501(C)(3)	14,175			
(8) DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON ROAD DALLAS, TX 07960	26-3191442	501(C)(3)	20,000			
(9) DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 75252-5618	31-4379459	501(C)(3)	12,762			
(10) DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH ST DENVER, CO 43023	84-0407760	501(C)(3)	10,000			
(11) DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80204	84-0405254	501(C)(3)	9,118			
(12) DENVER RESCUE MISSION 3501 E 46TH AVE DENVER, CO 80231	84-6038762	501(C)(3)	20,416.			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 80216	36-2167048	501(C)(3)	9,559			
(2) DES MOINES COMMUNITY PLAYHOUSE 831 42ND ST DES MOINES, IA 60604	42-0710259	501(C)(3)	5,350			
(3) DESANA INC 2709 DRACUT LN NASHVILLE, TN 50312	20-8538158	501(C)(3)	11,003			
(4) DESERT MISSION INC 19829 N 27TH AVE PHOENIX, AZ 37211	86-0096941	501(C)(3)	41,166			
(5) DETROIT 90-90 610 ANTOINETTE DETROIT, MI 85027	45-4722161	501(C)(3)	25,000			
(6) DETROIT SYMPHONY ORCHESTRA HALL INC 3711 WOODWARD AVE DETROIT, MI 48202	38-1385132	501(C)(3)	12,369			
(7) DEVELOPMENT IN GARDENING 999 PEACHTREE ST NE SUITE 2300	20-4708212	501(C)(3)	8,658			
(8) DEVELOPMENTS IN LITERACY 17320 RED HILL AVE IRVINE, CA 30309	33-0843213	501(C)(3)	6,063			
(9) DEVON PREPARATORY SCHOOL 363 NORTH VALLEY FORGE ROAD DEVON, PA 92614	23-1445671	501(C)(3)	11,441			
(10) DEWORM THE WORLD INC 30 WADSWORTH ST E53-320 CAMBRIDGE, MA 19333	26-3455539	501(C)(3)	7,921			
(11) DIABETES RESEARCH INSTITUTE FOUNDATION 200 SOUTH PARK ROAD, SUITE 100	59-1361955	501(C)(3)	5,972			
(12) DIABETIC YOUTH FOUNDATION 5167 CLAYTON ROAD, SUITE F	94-6003673	501(C)(3)	10,440			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) DIAMOND DERBY INC 1700 SPRING DR LOUISVILLE, KY 94521	61-1166169	501(C)(3)	6,136			
(2) DILWORTH ELEMENTARY HOME AND SCHOOL CLUB 1101 STRAYER DR SAN JOSE, CA 40205	94-2392964	501(C)(3)	17,933			
(3) DIOCESE OF CHARLOTTE 1123 SOUTH CHURCH ST CHARLOTTE, NC 95129	56-1000633	501(C)(3)	65,850			
(4) DIOCESE OF PEORIA - ST VINCENT DE PAUL PAR 6001 NORTH UNIVERSITY ST	37-0661190	501(C)(3)	20,000			
(5) DIOCESE OF STEUBENVILLE P O BOX 969 STEUBENVILLE, OH 61614	34-0714569	501(C)(3)	7,000			
(6) DIOCESE OF WESTERN NORTH CAROLINA 900-B CENTREPARK DRIVE ASHEVILLE, NC 43952	56-0552779	501(C)(3)	10,000			
(7) DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA, CA 28805	95-1831116	501(C)(3)	79,455			
(8) DISABLED AMERICAN VETERANS CHARITABLE SERVI 3725 ALEXANDRIA PIKE COLD SPRING, KY 93117	52-1521276	501(C)(3)	15,962			
(9) DISCOVERY CHARTER SCHOOL 4021 TEALE AVE SAN JOSE, CA 41076	37-1509106	501(C)(3)	44,178			
(10) DIVINE REDEEMER LUTHERAN CHURCH N48 W31385 HILL ST. HARTLAND, WI 95117	23-7246411	501(C)(3)	10,000			
(11) DIVINE SAVIOR HOLY ANGELS HIGH SCHOOL 4257 NORTH 100TH STREET MILWAUKEE, WI 53029	39-0929898	501(C)(3)	10,600			
(12) DOCKERY FARMS FOUNDATION 229 HIGHWAY 8 CLEVELAND, MS 53222	20-2057811	501(C)(3)	15,000			

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Department of the Treasury  
Internal Revenue Service

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) DOCOTORS WITHOUT BORDERS USA INC. 333 SEVENTH AVE. 2ND FLR NEW YORK, NY 38732	13-3433452	501(C)(3)	1,788,287			
(2) DOCTORS OF THE WORLD-USA INC 222 BROADWAY FLOOR 21 NEW YORK, NY 10001	35-2426718	501(C)(3)	12,542			
(3) DOERNBECHER CHILDREN'S HOSPITAL FOUNDATION 1121 SW SALMON STREET, SUITE 100	93-0579589	501(C)(3)	7,931			
(4) DOG & PONY DC INC 32 SHERMAN CIR NW WASHINGTON, DC 97205	61-1626201	501(C)(3)	14,050			
(5) DOMINICAN FOUNDATION OF DOMINICAN FRIARS, P 141 EAST 65TH STREET NEW YORK, NY 20011	26-3273636	501(C)(3)	10,250			
(6) DOMINICAN SISTERS OF MARY, MOTHER OF THE EU 4597 WARREN ROAD ANN ARBOR, MI 10065	38-3349686	501(C)(3)	10,000			
(7) DONORSCHOOSE ORG 134 W 37TH STREET, 11TH FLOOR	13-4129457	501(C)(3)	104,977			
(8) DOORWAYS FOR WOMEN AND CHILDREN P.O. BOX 100185 ARLINGTON, VA 10018	54-1087829	501(C)(3)	10,000			
(9) DOVELEWIS EMERGENCY ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND, OR 22210	93-0621534	501(C)(3)	14,238			
(10) DOVETAIL LEARNING 825 GRAVENSTEIN HWY NORTH SUITE 2	68-0673821	501(C)(3)	25,000			
(11) DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE, WA 95472	91-1275815	501(C)(3)	6,306			
(12) DOWNTOWN STREETS INC 1671 THE ALAMEDA, SUITE 306	20-5242330	501(C)(3)	11,911			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) DOXA 3605 84TH AVE SE MERCER ISLAND, WA 95126	91-1765897	501(C)(3)	6,200			
(2) DRATZ EDUCATION AND RESEARCH DBA SPONSORS O P.O. BOX 3940 BOZEMAN, MT 98040	45-1608353	501(C)(3)	7,500.			
(3) DREAM FLIGHT USA INC PO BOX 252 GOLDENROD, FL 59771	30-0196711	501(C)(3)	10,000			
(4) DREAM FOUNDATION 1528 CHAPALA STREET, SUITE 304	77-0405779	501(C)(3)	9,534			
(5) DRESS FOR SUCCESS WORLDWIDE 32 E 31ST STREET NEW YORK, NY 93101	13-4040377	501(C)(3)	5,039			
(6) DREW SCHOOL 2901 CALIFORNIA STREET	94-2219550	501(C)(3)	55,175.			
(7) DRUG POLICY ALLIANCE 131 W 33RD ST FL 15 NEW YORK, NY 94115	52-1516692	501(C)(3)	108,311			
(8) DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 10001	26-0090085	501(C)(3)	6,972.			
(9) DUCKS UNLIMITED 1220 EISENHOWER PLACE ANN ARBOR, MI 38120	0	501(C)(3)	25,000			
(10) DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 48108	13-5643799	501(C)(3)	9,900			
(11) DUKE UNIVERSITY 324 BLACKWELL ST WASHINGTON BLDG	56-0532129	501(C)(3)	114,601			
(12) DUKE UNIVERSITY - DEPT OF BIOLOGY P.O. BOX 90325 DURHAM, NC 27701	0	501(C)(3)	100,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) DUKE UNIVERSITY/NICHOLAS SCHOOL OF THE ENVIRONMENT P.O. BOX 90328 DURHAM, NC 27706	0	501(C)(3)	25,000			
(2) DUP 15Q ALLIANCE P O BOX 674 FAYETTEVILLE, NY 27708-0328	20-0751232	501(C)(3)	10,810			
(3) E3 PARTNERS MINISTRY 2001 W. PLANO PARKWAY SUITE 2600	16-1680978	501(C)(3)	18,100			
(4) EACH ONE REACH ONE 146 S SPRUCE AVE	94-3374997	501(C)(3)	10,000			
(5) EAGLE YOUTH SPORTS INC PO BOX 100697 DENVER, CO 94080-9519	84-1465598	501(C)(3)	7,042			
(6) EAMES EDUCATION FOUNDATION 601 CAMP CRAFT RD. W LAKE HILLS, TX 80250	74-2618503	501(C)(3)	14,839			
(7) EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500	94-1730465	501(C)(3)	14,296			
(8) EARTHSHARE 7735 OLD GEORGETOWN ROAD, SUITE 900	52-1601960	501(C)(3)	94,663			
(9) EAST BAY ASIAN YOUTH CENTER 2025 E 12TH ST OAKLAND, CA 20814	94-2925799	501(C)(3)	9,391			
(10) EAST BAY SPCA 8323 BALDWIN ST OAKLAND, CA 94606-4925	94-1322202	501(C)(3)	9,929			
(11) EAST CAROLINA UNIVERSITY COLLEGE OF BUSINESS BATE 3119 ECU GREENVILLE, NC 94621	0	501(C)(3)	6,000			
(12) EAST CAROLINA UNIVERSITY FOUNDATION GREENSVILLE CENTRE GREENVILLE, NC 27858	56-6093187	501(C)(3)	8,040			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) EAST END HOSPICE INC PO BOX 1048 W HAMPTON BCH, NY 27858	11-2878502	501(C)(3)	7,904.			
(2) EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS IN 1629 E 15TH ST BROOKLYN, NY 11978	11-2145062	501(C)(3)	7,117.			
(3) EASTER SEALS UCP NORTH CAROLINA & VIRGINIA 5171 GLENWOOD AVE SUITE 400	56-0670676	501(C)(3)	10,484.			
(4) EASTERBROOK DISCOVERY SCHOOL PARENT TEACHER 4835 DOYLE RD SAN JOSE, CA 27612	77-0414330	501(C)(3)	5,367.			
(5) EASTERN UNIVERSITY 1300 EAGLE RD ST DAVIDS, PA 95129	23-1409675	501(C)(3)	46,650			
(6) EASTSIDE BASKETBALL ALLIANCE ***REVOKED*** 17455 NE 67TH COURT SUITE 160	80-0317276	501(C)(3)	5,634			
(7) EASTSIDE COLLEGE PREPARATORY SCHOOL INC 1041 MYRTLE ST E PALO ALTO, CA 98074	94-3187806	501(C)(3)	20,688.			
(8) ECHO 550 BAILEY AVE., SUITE 235	26-0531116	501(C)(3)	100,000			
(9) ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 76107	59-0859121	501(C)(3)	5,919			
(10) ECOLE BILINGUE 1009 HEINZ AVE BERKELEY, CA 33711	94-2427286	501(C)(3)	13,350			
(11) EDGE YOUTH LEADERSHIP (FORMERLY NORTHERN CA 2777 ALVARADO ST SAN LEANDRO, CA 94710	94-3027583	501(C)(3)	37,860			
(12) EDIFY 10590 W OCEAN AIR DRIVE	27-0892545	501(C)(3)	50,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount (non-cash assistance included)
(1) EDMUNDSON ART FOUNDATION/DES MOINES ART CEN 4700 GRAND AVENUE DES MOINES, IA 92130	42-0680419	501(C)(3)	50,000			
(2) EDUCATIONAL CHARITABLE AND HUMANITARIAN ORG PO BOX 4120 SANTA CLARA, CA 50312	71-0913828	501(C)(3)	5,908			
(3) EDUCATIONAL FOUNDATION OF ORINDA 21C ORINDA WAY ORINDA, CA 95056	94-2623617	501(C)(3)	16,544			
(4) EDUCATIONAL GALLERY GROUP (EG2) PO BOX 7557 WEST PALM BEACH, FL 94563	20-4763348	501(C)(3)	25,000			
(5) EDUCATIONAL MEDIA FOUNDATION 5700 W OAKS BLVD ROCKLIN, CA 33405	94-2816342	501(C)(3)	24,201			
(6) EDUCATORS FOR EXCELLENCE 448 S HILL STREET, SUITE 718	27-3382030	501(C)(3)	10,000			
(7) EDVESTORS 140 CLARENDON ST , 3RD FLR BOSTON, MA 90013	76-0794873	501(C)(3)	100,000			
(8) EGYPT CANCER NETWORK 57357 AND AFNCI INC 423 BROOKLINE AVE #316 BOSTON, MA 02116	26-2192003	501(C)(3)	11,066			
(9) EKAL VIDYALAYA FOUNDATION OF USA INC 1712 HIGHWAY 6 S STE A HOUSTON, TX 02215	77-0554248	501(C)(3)	11,373			
(10) EL CAMINO HOSPITAL FOUNDATION 2500 GRANT RD MT VIEW, CA 77077	94-2823235	501(C)(3)	22,361			
(11) EL SEGUNDO EDUCATION FOUNDATION 641 SHELDON STREET EL SEGUNDO, CA 94040	95-3885992	501(C)(3)	5,464			
(12) ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 90245	04-3091431	501(C)(3)	239,076			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ELEMENT CHURCH PO BOX 778 MILLTOWN, NJ 94109	37-1717873	501(C)(3)	6,000			
(2) ELEPHANT AID INTERNATIONAL 4128 BUFFALO RD HOHENWALD, TN 08850	27-2243265	501(C)(3)	5,253.			
(3) ELIJA SCHOOL 100 PERIWINKLE ROAD LEVITTOWN, NY 38462	20-5296438	501(C)(3)	20,000			
(4) ELISABETH MORROW SCHOOL 435 LYDECKER ST ENGLEWOOD, NJ 11756	22-1487171	501(C)(3)	7,250			
(5) ELLIS COUNTY SOCIETY FOR THE PREVENTION OF 2570 FARM TO MARKET ROAD 878	30-0184254	501(C)(3)	5,071			
(6) ELON UNIVERSITY PO 398 ELON, NC 75165	56-0532303	501(C)(3)	20,770			
(7) ELS FOR AUTISM FOUNDATION 3900 NORTH MILITARY TRAIL, SUITE 200	26-3520396	501(C)(3)	37,244.			
(8) ELSTER AGAPE CHARITIES 50 S. 6TH ST STE 1500	46-3413036	501(C)(3)	50,000.			
(9) EMERGENCY FAMILY ASSISTANCE ASSOCIATION 1575 YARMOUTH AVE BOULDER, CO 55402	84-0454115	501(C)(3)	7,006			
(10) EMERGENCY FOODSHELF NETWORK INC 8501 54TH AVE N NEW HOPE, MN 80304-0496	41-1246504	501(C)(3)	65,633.			
(11) EMERGENCY HOUSING CONSORTIUM 507 VALLEY WAY MILPITAS, CA 55428	94-2684272	501(C)(3)	31,981.			
(12) EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 95035	14-1338390	501(C)(3)	5,975			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? .....
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) EMMANUEL BAPTIST CHURCH OF MARYSVILLE WA PO BOX 3402 ARLINGTON, WA 12180	91-1690087	501(C)(3)	8,789			
(2) EMMANUEL COMMUNITY GENERAL SERVICES 1033 N SUMNER ST PORTLAND, OR 98223	93-1041863	501(C)(3)	19,460			
(3) EMMANUEL MISSION CHURCH OF THE CHRISTIAN AN 5885 SMITH AVE NEWARK, CA 97217-2500	94-3083778	501(C)(3)	5,882			
(4) EMORY & HENRY COLLEGE P O BOX 950 EMORY, VA 94560	54-0505892	501(C)(3)	17,000			
(5) EMORY UNIVERSITY 1762 CLIFTON ROAD, NE,	58-0566256	501(C)(3)	19,868			
(6) EMPLOYEE ASSISTANCE FUND FOR ALASKA AIRLINE 19530 INTERNATIONAL BLVD STE 108	91-1567484	501(C)(3)	14,704			
(7) EMPOWERING COMMUNITY DEVELOPMENT INTERNATIO 2300 VERNON CIR MINNETONKA, MN 98188	20-3110246	501(C)(3)	5,500			
(8) ENCAMPMENT FOR CITIZENSHIP PO BOX 1210 APTOS, CA 55305	30-0694938	501(C)(3)	6,000			
(9) ENCINAL SCHOOL PARENT TEACHER ORGANIZATION 195 ENCINAL AVE ATHERTON, CA 95001	20-1194660	501(C)(3)	8,565.			
(10) ENCINITAS EDUCATION FOUNDATION 101 S RANCHO SANTA FE RD	33-0178719	501(C)(3)	7,386.			
(11) ENCUESTRO CON DIOS P.O. BOX 9862 EL PASO, TX 92024	0	501(C)(3)	150,000			
(12) END-TME GLORY MINISTRIES 5260 1ST STREET NORTH WILLMAR, MN 79995	41-1911195	501(C)(3)	20,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (book, FMV, appraisal, other)
(1) ENGLISH LANGUAGE INSTITUTE IN CHINA 1629 BLUE SPRUCE DR FT COLLINS, CO 56201	95-3551085	501(C)(3)	16,215			
(2) ENORMOUS CHANGES INC 1520 LYON ST SAN FRANCISCO, CA 80524	94-3108690	501(C)(3)	5,969			
(3) ENSAAF INC PO BOX 11682 PLEASANTON, CA 94115	16-1687486	501(C)(3)	15,062			
(4) ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS, SUITE 1400	95-1644609	501(C)(3)	8,274			
(5) ENVIRONMENTAL CHARTER SCHOOLS 16315 GREVILLEA AVENUE LAWDALE, CA 90067	33-0920934	501(C)(3)	25,000			
(6) ENVIRONMENTAL DEFENSE FUND, INC 257 PARK AVE S 16FL	11-6107128	501(C)(3)	57,939			
(7) ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 10010	52-2148600	501(C)(3)	7,385			
(8) EPIC ACADEMY 8255 S HOUSTON AVE CHICAGO, IL 20009-3987	20-8674711	501(C)(3)	10,686			
(9) EPIC CHURCH PO BOX 77604 SAN FRANCISCO, CA 60617	27-1356962	501(C)(3)	7,792			
(10) EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE EAST #200	52-0856660	501(C)(3)	7,759			
(11) EPILEPSY FOUNDATION OF MINNESOTA INC 1600 UNIV AVE W STE 300 ST PAUL, MN 20785	41-0874541	501(C)(3)	11,274			
(12) EPIPHANY PARISH 1805 38TH AVE. SEATTLE, WA 55104	91-0565548	501(C)(3)	12,500			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) EPISCOPAL CHURCH OF THE ASCENSION 10612 N CALIFORNIA AVE HAYWARD, WI 98122	39-1029350	501(C)(3)	5,500			
(2) EPISCOPAL CHURCH OF THE TRANSFIGURATION PO BOX 1000 VAIL, CO 54843	0	501(C)(3)	10,000			
(3) EPISCOPAL COMMUNITY SERVICES OF SAN FRANCIS 165 8TH STREET 3RD FLOOR	94-3096716	501(C)(3)	5,799			
(4) EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 94103	73-1635264	501(C)(3)	5,781			
(5) EPOCA 5 PLEASANT STREET WORCESTER, MA 10017	30-0327015	501(C)(3)	5,815			
(6) EQUALITY CHARTER SCHOOL 4140 HUTCH RVR PKWY E BRONX, NY 01610	80-0338050	501(C)(3)	5,400			
(7) EQUIPPERS INTERNATIONAL P.O. BOX 291130 KERRVILLE, TX 10475	75-2433884	501(C)(3)	7,000			
(8) ERIE UNITED METHODIST ALLIANCE 1033 E 26TH STREET ERIE, PA 78029-0000	25-1494750	501(C)(3)	10,500			
(9) ERIN KAY FLATLEY MEMORIAL FOUNDATION 1865 SALEM CT DUNEDIN, FL 16504	46-6727459	501(C)(3)	6,000.			
(10) ERUDITE TECHNOLOGY GROUP 2525 E BAYSHORE RD PALO ALTO, CA 34698-2443	94-3251053	501(C)(3)	5,500.			
(11) ESCALADE RECOVERY FOUNDATION 380 S 19TH ST SAN JOSE, CA 94303	20-0055293	501(C)(3)	6,500			
(12) ETHICS RESOURCE CENTER INC 2345 CRYSTAL DR ST201	13-1671026	501(C)(3)	5,500			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) ETON SCHOOL FOUNDATION 2701 BEL RED RD BELLEVUE, WA 22202-4801	26-1221901	501(C)(3)	7,400			
(2) EVANGELICAL ALLIANCE MISSION PO BOX 969 WHEATON, IL 98008	36-2169146	501(C)(3)	27,650			
(3) EVANGELICAL FREE CHURCH OF AMERICA (EFCA) 901 E 78TH STREET MINNEAPOLIS, MN 60187	41-0721672	501(C)(3)	23,105			
(4) EVANGELICAL LUTHERAN CHURCH IN AMERICA 510 N GUADALUPE ST	41-1568278	501(C)(3)	177,088			
(5) EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 78666	36-2518129	501(C)(3)	16,063			
(6) EVANSVILLE EMERGENCY FOOD PANTRY CONSORTIUM P O BOX 2536 EVANSVILLE, IN 60029	37-1697515	501(C)(3)	6,000			
(7) EVANSVILLE RESCUE MISSION, INC 500 EAST WALNUT STREET	35-0942622	501(C)(3)	16,000			
(8) EVAS VILLAGE INC 393 MAIN ST PATERSON, NJ 47713	22-2424542	501(C)(3)	12,216			
(9) EVERETT GOSPEL MISSION PO BOX 423 EVERETT, WA 07501	91-0780146	501(C)(3)	8,654			
(10) EVERGREEN BAPTIST CHURCH-SAN GABRIEL VALLEY 323 WORKMAN MILL RD	95-4619331	501(C)(3)	6,000			
(11) EVERGREEN COVENANT CHURCH 1861 MAIN ST SANFORD, ME 91746-2443	26-2694412	501(C)(3)	10,000			
(12) EVERGREEN SCHOOL 15201 MERIDIAN AVE N SHORELINE, WA 04073	91-0756462	501(C)(3)	9,995			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) EVERGREEN VALLEY HIGH 830 NORTH CAPITAL AVENUE SAN JOSE, CA 98133	0	501(C)(3)	6,019			
(2) EVERGREEN VALLEY UNITED METHODIST CHURCH IN 3520 SAN FELIPE RD SAN JOSE, CA 95133	94-2825218	501(C)(3)	12,731.			
(3) EVERY MOTHER COUNTS 180 VARCIK STREET, SUITE 1116	45-4102644	501(C)(3)	6,473			
(4) EVERY ORPHANS HOPE 3245 MAIN STREET SUITE 235-332	54-2059952	501(C)(3)	21,000			
(5) EVIDENCE ACTION 641 S ST NW, 3RD FL WASHINGTON, DC 75034	90-0874591	501(C)(3)	12,133			
(6) EXPERIENCE ART IN MEMPHIS PO BOX 11262 MEMPHIS, TN 20001	62-1393694	501(C)(3)	10,500			
(7) FAIRMEADOW ELEMENTARY SCHOOL PTA 500 E MEADOW DR PALO ALTO, CA 38111	77-0048128	501(C)(3)	6,621			
(8) FAIRMOUNT COMMUNITY DEVELOPMENT CORPORATION 2712 W GIRARD AVENUE 1ST FLOOR	23-3094818	501(C)(3)	10,000			
(9) FAIRMOUNT ELEMENTARY PTA 65 CHENERY ST SAN FRANCISCO, CA 19130	23-7038038	501(C)(3)	10,838			
(10) FAIRVIEW FOUNDATION PO BOX 1367 MINNEAPOLIS, MN 94131	41-1573810	501(C)(3)	10,771			
(11) FAITH CHURCH OF LAFAYETTE INC 5526 STATE ROAD 26 E LAFAYETTE, IN 55440	35-1878931	501(C)(3)	5,283			
(12) FAITH CUMBERLAND PRESBYTERIAN CHURCH 3427 APPLING ROAD BARTLETT, TN 47905-8712	62-1096067	501(C)(3)	48,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FAITH EVANGELICAL CHURCH 3145 SWEETWATER DRIVE BILLINGS, MT 38133	81-0364865	501(C)(3)	20,000.			
(2) FAITH FAMILY CHURCH 95 OAKWOOD DRIVE GLASTONBURY, CT 50102	0	501(C)(3)	11,000.			
(3) FAITH HOSPICE 2100 RAYBROOK AVE SE	38-3062893	501(C)(3)	10,000			
(4) FAITH LUTHERAN CHURCH 3000 LIBERTY ST AURORA, IL 49546	20-2341769	501(C)(3)	9,159			
(5) FAITH LUTHERAN CHURCH 10395 UNIVERSITY AVE CLIVE, IA 60502	42-1243593	501(C)(3)	5,500			
(6) FAITH LUTHERAN CHURCH 2726 WEST MARKET ST FAIRLAWN, OH 50325	0	501(C)(3)	11,800.			
(7) FAITH MEMORIAL BAPTIST CHURCH 623 KRESS ST HOUSTON, TX 44333-4297	74-6001184	501(C)(3)	16,000			
(8) FAITH UNITED METHODIST CHURCH 700 FAIRVIEW DRIVE MONTGOMERY, PA 77020	0	501(C)(3)	13,635			
(9) FAMILIAL DYSAUTONOMIA NOW FOUNDATION 1170 GREEN KNOLLS DR	26-3531031	501(C)(3)	10,500			
(10) FAMILY & CHILDREN SERVICES 375 CAMBRIDGE AVE PALO ALTO, CA 60089	94-1167408	501(C)(3)	6,500			
(11) FAMILY ALTERNATIVES INC 1089 10TH AVE SE MINNEAPOLIS, MN 94306	41-1356085	501(C)(3)	5,095.			
(12) FAMILY AND YOUTH COUNSELING AGENCY 220 LOUIE ST LAKE CHARLES, LA 55414	72-0688561	501(C)(3)	9,880.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FAMILY BUILDERS BY ADOPTION 401 GRAND AVE STE 400 OAKLAND, CA 70601	94-2936989	501(C)(3)	7,100.			
(2) FAMILY GIVING TREE 606 VALLEY WAY MILPITAS, CA 94610	77-0284682	501(C)(3)	56,076			
(3) FAMILY HOUSE INC 50 IRVING ST SAN FRANCISCO, CA 95035	94-2722663	501(C)(3)	10,553.			
(4) FAMILY LIFE TODAY 5800 RANCH DRIVE LITTLE ROCK, AR 94122	23-7381394	501(C)(3)	11,725			
(5) FAMILY OF CHRIST CHURCH 285 COUNTY ROAD E HOUSTON, WI 72223	39-1754416	501(C)(3)	10,000			
(6) FAMILY REACH FOUNDATION 2001 ROUTE 46, SUITE 310	91-2192211	501(C)(3)	52,907.			
(7) FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIR LOUISVILLE, KY 07054	61-1285124	501(C)(3)	11,904			
(8) FAMILY SERVICE AGENCY OF MARIN 555 NORTHGATE DRIVE #100	94-1196788	501(C)(3)	20,000.			
(9) FAMILY SUPPORTIVE HOUSING INC 692 N KING RD SAN JOSE, CA 94903	77-0106237	501(C)(3)	10,480			
(10) FAMILY TREE 3805 MARSHALL ST. WHEAT RIDGE, CO 95133	84-0730973	501(C)(3)	10,000			
(11) FANNIE AND JOHN HERTZ FOUNDATION 2300 FIRST STREET SUITE 250	36-2411723	501(C)(3)	6,485			
(12) FARA 533 W UWCHIAN AVENUE DOWNINGTOWN, PA 94550	52-2122720	501(C)(3)	5,563.			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) FARESTART 700 VIRGINIA ST SEATTLE, WA 19335	91-1546757	501(C)(3)	5,750.			
(2) FARIA EDUCATION ENRICHMENT FUND 10155 BARBARA LANE CUPERTINO, CA 98101	77-0495699	501(C)(3)	10,629			
(3) FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 95014	51-0292919	501(C)(3)	10,951			
(4) FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 14891	01-0368070	501(C)(3)	15,000.			
(5) FASHION INSTITUTE OF TECHNOLOGY FOUNDATION 236 WEST 27TH STREET, STOREFRONT A100	13-5675757	501(C)(3)	10,000.			
(6) FATHER BILLS & MAINSPRING INC 430 BELMONT ST BROCKTON, MA 10001	22-2538039	501(C)(3)	25,143			
(7) FAUQUIER COMMUNITY ACTION COMMITTEE, INC 603 MT SALEM AVENUE	54-0790585	501(C)(3)	6,000			
(8) FAY SCHOOL INC 48 MAIN ST SOUTHBOROUGH, MA 22747	04-2103573	501(C)(3)	8,041			
(9) FEDERATION OF COMMUNITY CONTROLLED CENTERS P O. BOX 214 MONTGOMERY, AL 01772	23-7205238	501(C)(3)	10,000			
(10) FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 36101	41-1601449	501(C)(3)	155,243			
(11) FEED THE CHILDREN INC 333 N MERIDIAN AVE OKLAHOMA CITY, OK 55433	73-6108657	501(C)(3)	24,659.			
(12) FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000	36-3673599	501(C)(3)	220,658			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC RD SALEM, VA 60601	54-1939556	501(C)(3)	9,973			
(2) FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DR BLDG 6 TAMPA, FL 24153	59-2116576	501(C)(3)	5,228.			
(3) FEEDING AMERICA WEST MICHIGAN FOOD BANK 864 W RIVER CENTER DR NE	38-2439659	501(C)(3)	10,892			
(4) FEEL THE POWER PO BOX 110 LODI, CA 49321-8955	94-3190297	501(C)(3)	11,574			
(5) FEI TIAN COLLEGE 140 GALLEY HILL RD	45-2926542	501(C)(3)	6,916.			
(6) FELLOWSHIP COMMUNITY CHURCH 11250 SPRING HILL DRIVE	59-2987986	501(C)(3)	9,000			
(7) FELLOWSHIP CONGREGATIONAL CHURCH 2900 S HARVARD AVE TULSA, OK 34609	0	501(C)(3)	11,100			
(8) FELLOWSHIP FOR THE PERFORMING ARTS INC 1674 BROADWAY STE 404 NEW YORK, NY 74114	52-1739276	501(C)(3)	10,969			
(9) FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 10019	44-0610626	501(C)(3)	8,700			
(10) FENWAY COMMUNITY HEALTH CENTER INC 1340 BOYLSTON ST BOSTON, MA 64129	04-2510564	501(C)(3)	7,030			
(11) FENWICK FOUNDATION INC 505 WASHINGTON BLVD OAK PARK, IL 02215	36-4480419	501(C)(3)	8,126			
(12) FENWICK HIGH SCHOOL 505 W WASHINGTON BLVD OAK PARK, IL 60302	0	501(C)(3)	8,165			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FIDELITY CHARITABLE 100 CROSBY PARKWAY COVINGTON, KY 60302	0	501(C)(3)	10,353			
(2) FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 41015-9325	11-0303001	501(C)(3)	796,553			
(3) FIGHTING BACK SCHOLARSHIP PROGRAM INC PO BOX 141, 400 EAST KING STREET	01-0731414	501(C)(3)	5,104			
(4) FILM INDEPENDENT 9911 WEST PICO BOULEVARD, 11TH FLOOR	95-3943485	501(C)(3)	10,000			
(5) FINCA INTERNATIONAL INC 1201 15TH STREET NW SUITE 800	13-3240109	501(C)(3)	13,111			
(6) FINDLEY ELEMENTARY PTO INC 4155 NW SALTZMAN ROAD PORTLAND, OR 20005	91-1835082	501(C)(3)	7,232			
(7) FIREBIRD YOUTH CHINESE ORCHESTRA 7355 RAINBOW DR SAN JOSE, CA 97229	77-0557412	501(C)(3)	9,653			
(8) FIRST BAPTIST CHURCH 411 MARKET STREET WILMINGTON, NC 95014	0	501(C)(3)	7,000			
(9) FIRST BAPTIST CHURCH 501 SECOND AVE NW CULLMAN, AL 28401	0	501(C)(3)	10,000			
(10) FIRST BAPTIST CHURCH 114 N 3RD ST CENTRAL CITY, KY 35055	0	501(C)(3)	45,000			
(11) FIRST BAPTIST CHURCH MELBOURNE 3301 DAIRY ROAD MELBOURNE, FL 42330	59-0782447	501(C)(3)	11,170			
(12) FIRST BAPTIST CHURCH OF EUFAULA BOX 545 EUFAULA, AL 32904	0	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FIRST BAPTIST CHURCH OF KANNAPOLIS 101 N. MAIN ST KANNAPOLIS, NC 36027	56-0642874	501(C)(3)	30,000			
(2) FIRST BAPTIST CHURCH OF LINDEN 17580 E HWY 25 (P O BOX 95)	0	501(C)(3)	9,000			
(3) FIRST BAPTIST CHURCH OF TULARE 469 NORTH CHERRY STREET	94-1270341	501(C)(3)	6,500			
(4) FIRST BAPTIST CHURCH SUGAR HILL 5091 HWY 20 SUGAR HILL, GA 93274	58-0806533	501(C)(3)	14,609			
(5) FIRST BOOK 1319 F STREET NW WASHINGTON, DC 30518	52-1779606	501(C)(3)	28,399			
(6) FIRST CHURCH OF THE NAZARENE 11811 STATE LINE ROAD KANSAS CITY, MO 20004	0	501(C)(3)	10,000			
(7) FIRST CHURCH SOMERVILLE 89 COLLEGE AVENUE SOMERVILLE, MA 64114	04-2123673	501(C)(3)	18,000			
(8) FIRST CONGREGATIONAL CHURCH OF HUDSON 47 AURORA STREET HUDSON, OH 02144	34-0762813	501(C)(3)	15,000			
(9) FIRST CONGREGATIONAL CHURCH OF MONTAGUE 4 NORTH STREET MONTAGUE, MA 44236	0	501(C)(3)	10,000			
(10) FIRST CONGREGATIONAL UNITED CHURCH OF CHRIS 2201 - 7TH AVENUE MOLINE, IL 01351	0	501(C)(3)	7,000			
(11) FIRST COVENANT CHURCH OF ST PAUL 1280 ARCADE STREET ST PAUL, MN 61265	0	501(C)(3)	27,600			
(12) FIRST DESCENTS 3001 BRIGHTON BLVD SUITE 623	81-0539964	501(C)(3)	17,937			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) FIRST GRADUATE 3130 20TH STREET, SUITE 275	94-3381171	501(C)(3)	6,385			
(2) FIRST LOVE INTERNATIONAL MINISTRIES PO BOX 15836 LOVES PARK, IL 94110	36-4423774	501(C)(3)	7,040			
(3) FIRST LUTHERAN CHURCH 3600 W FRIENDLY AVE GREENSBORO, NC 61132	56-6023679	501(C)(3)	33,300			
(4) FIRST PRESBYTERIAN CHURCH 292 WEST MAIN ST NEWARK, DE 27410	0	501(C)(3)	6,000			
(5) FIRST PRESBYTERIAN CHURCH 531 SOUTH COLLEGE AVE	0	501(C)(3)	75,000			
(6) FIRST PRESBYTERIAN CHURCH OF ANN ARBOR 1432 WASHTENAW AVE ANN ARBOR, MI 80524	38-1360543	501(C)(3)	9,125			
(7) FIRST PRESBYTERIAN CHURCH OF BERKELEY 2407 DANA ST BERKELEY, CA 48104-3121	94-1156849	501(C)(3)	6,218			
(8) FIRST PRESBYTERIAN CHURCH OF BONITA SPRINGS 9751 BONITA BEACH ROAD SE	59-1622501	501(C)(3)	7,500			
(9) FIRST PRESBYTERIAN CHURCH OF NORTHVILLE 200 E MAIN ST NORTHVILLE, MI 34133	0	501(C)(3)	10,000			
(10) FIRST TEE OF CHARLOTTE 2661 BARRINGER DRIVE CHARLOTTE, NC 48167	56-2245026	501(C)(3)	14,550			
(11) FIRST UNITARIAN CONGREGATIONAL SOCIETY IN B 50 MONROE PL BROOKLYN, NY 28208	13-5596771	501(C)(3)	6,171			
(12) FIRST UNITARIAN UNIVERSALIST SOCIETY OF SAN 1187 FRANKLIN ST SAN FRANCISCO, CA 11201	94-1186221	501(C)(3)	6,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) FIRST UNITED METHODIST CHURCH 901 NORTHWEST STREET	34-1039823	501(C)(3)	10,000			
(2) FIRST UNITED METHODIST CHURCH 201 N. MAIN STREET BELLEFONTAINE, OH 44811	34-4434587	501(C)(3)	25,000			
(3) FIRST UNITED METHODIST CHURCH 202 E 4TH ST OTTUMWA, IA 43311	42-0681057	501(C)(3)	5,773.			
(4) FIRST UNITED METHODIST CHURCH 410 EAST WASHINGTON STREET	56-0657296	501(C)(3)	8,000			
(5) FIRST UNITED METHODIST CHURCH 120 GREENE STREET SE HUNTSVILLE, AL 28379	63-0348132	501(C)(3)	40,000			
(6) FIRST UNITED METHODIST CHURCH 201 E HOSPITAL ST NACOGDOCHES, TX 35801	75-1073593	501(C)(3)	10,000			
(7) FIRST UNITED METHODIST CHURCH 201 E NEBRASKA STREET ALGONA, IA 75961	0	501(C)(3)	6,000			
(8) FIRST UNITED METHODIST CHURCH 217 S CHURCH STREET SALISBURY, NC 50511	0	501(C)(3)	11,000.			
(9) FIRST UNITED METHODIST CHURCH 600 STATE STREET SALEM, OR 28144	0	501(C)(3)	15,000			
(10) FIRST UNITED METHODIST CHURCH 200 E. BROAD STREET CENTRAL CITY, KY 97301	0	501(C)(3)	45,000			
(11) FIRST UNITED METHODIST CHURCH OF PALO ALTO 625 HAMILTON AVE PALO ALTO, CA 42330	0	501(C)(3)	10,000			
(12) FISHER CENTER FOR ALZHEIMERS RESEARCH FDN 110 EAST 42ND STREET, 16TH FLOOR	13-3859563	501(C)(3)	11,342			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) FISHER HOUSE FOUNDATION, INC 111 ROCKVILLE PIKE, SUITE 420	11-3158401	501(C)(3)	313,114.			
(2) FISHER HOUSE INC 7323 US HWY 90 W STE 107	74-2603325	501(C)(3)	12,939			
(3) FISTULA FOUNDATION 1900 THE ALAMEDA STE 500 SAN JOSE, CA 78227	77-0547201	501(C)(3)	15,661			
(4) FJC 520 8TH AVE, 20TH FLOOR NEW YORK, NY 95126	13-3848582	501(C)(3)	16,825.			
(5) FLATIRONS COMMUNITY CHURCH 355 W S BOULDER RD LAFAYETTE, CO 10018	47-0857845	501(C)(3)	23,519			
(6) FLORIDA DISTRICT OF WESLEYAN CHURCH, INC P O BOX 1058 ALVA, FL 80026	59-1521062	501(C)(3)	12,500.			
(7) FLORIDA ORCHESTRA INC 244 2ND AVE N ST PETERSBURG, FL 33920	59-1223691	501(C)(3)	11,992			
(8) FLORIDA STATE UNIVERSITY FOUNDATION INC INNOVATION PARK 2010 LEVY AVE BLDG	59-6152180	501(C)(3)	16,008			
(9) FLORIDA UNITED METHODIST CHILDRENS HOME INC PO BOX 6299 DELTONA, FL 32306	59-0638479	501(C)(3)	10,600			
(10) FLORIS UNITED METHODIST CHURCH 13600 FRYING PAN ROAD HERNDON, VA 32728	0	501(C)(3)	25,000			
(11) FLYAWAY PRODUCTIONS 1068 BOWDOIN ST SAN FRANCISCO, CA 20171	52-2350570	501(C)(3)	5,733			
(12) FOCAS PO BOX 428760 CINCINNATI, OH 94134	31-1237943	501(C)(3)	15,050.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FOCUS NORTH AMERICA 600 N BELL AVE BLDG 1 STE 115	26-4427803	501(C)(3)	19,447			
(2) FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 15106	95-3188150	501(C)(3)	18,142			
(3) FONKOZE USA 1700 KALORAMA ROAD NW WASHINGTON, DC 80920	52-2022113	501(C)(3)	6,723			
(4) FOOD & FRIENDS 219 RIGGS ROAD, NE WASHINGTON, DC 20009	52-1648941	501(C)(3)	16,443			
(5) FOOD ALLERGY RESEARCH & EDUCATION INC 515 MADISON AVE SUITE 1912	13-3905508	501(C)(3)	15,333			
(6) FOOD BANK CONTRA COSTA AND SOLANO 4010 NELSON AVE CONCORD, CA 10022	94-2418054	501(C)(3)	29,803			
(7) FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 94520	13-3179546	501(C)(3)	26,595			
(8) FOOD BANK FOR WESTCHESTER INC 200 CLEARVIEW ROAD ELMSFORD, NY 10006	0	501(C)(3)	10,000			
(9) FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA 3808 TARHEEL DR RALEIGH, NC 10523	56-1283426	501(C)(3)	10,113			
(10) FOOD BANK OF THE ROCKIES 10700 E 45TH AVENUE DENVER, CO 27609	84-0772672	501(C)(3)	16,602			
(11) FOOD EMPOWERMENT PROJECT PO BOX 7322 COTATI, CA 80215-9801	26-1743952	501(C)(3)	6,150			
(12) FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 94931-7322	59-2174510	501(C)(3)	70,872			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FOOD GATHERERS PO BOX 131037 ANN ARBOR, MI 33073	38-2853858	501(C)(3)	13,056			
(2) FOOD LIFELINE 1702 NE 150TH STREET SHORELINE, WA 48113	91-1090450	501(C)(3)	39,079			
(3) FOODBANK INC 427 WASHINGTON ST DAYTON, OH 98155-7226	86-1082880	501(C)(3)	5,591			
(4) FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVE SANTA BARBARA, CA 45402	77-0169214	501(C)(3)	11,141			
(5) FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR NORFOLK, VA 93110	52-1219783	501(C)(3)	6,870			
(6) FOODLINK INC 1999 MT READ BLVD ROCHESTER, NY 23504	22-2428304	501(C)(3)	7,235			
(7) FOODSHARE INC 450 WOODLAND AVE BLOOMFIELD, CT 14615	22-2474771	501(C)(3)	11,206			
(8) FOOTHILLS UNITED METHODIST CHURCH 4031 AVOCADO BOULEVARD LAMESA, CA 06002	0	501(C)(3)	7,700			
(9) FOOTHILLS UNITED WAY INC 1285 CIMARRON DR STE 101	84-6042598	501(C)(3)	55,069			
(10) FORDHAM UNIVERSITY 888 SEVENTH AVENUE NEW YORK, NY 80026	13-1740451	501(C)(3)	13,039			
(11) FOREST PARK CONSERVANCY 210 NW 17TH AVE SUITE 201	94-3103055	501(C)(3)	9,593			
(12) FOREST PARK ELEMENTARY SCHOOL FOUNDATION 9935 NW DURRETT PORTLAND, OR 97209	20-1975263	501(C)(3)	23,312			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Amount of non-cash assistance
(1) FOREST PARK PRESBYTERIAN CHURCH P.O. BOX 1222 STATESVILLE, NC 97229	0	501(C)(3)	8,000			
(2) FORGOTTEN HARVEST INC 27777 FRANKLIN RD 950 SOUTHFIELD, MI 28687	38-2926476	501(C)(3)	6,045			
(3) FORT MADISON FAMILY YMCA 220 26TH STREET FORT MADISON, IA 48034-2337	42-6080176	501(C)(3)	8,100			
(4) FORT WORTH MUSEUM OF SCIENCE AND HISTORY 1600 GENDY STREET FORT WORTH, TX 52627	75-0755335	501(C)(3)	100,000			
(5) FOUNDATION BEYOND BELIEF INC 360 TUMBLING CREEK DR ALPHARETTA, GA 76107	26-4822541	501(C)(3)	5,551			
(6) FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GTWY DR STE 100	23-7135845	501(C)(3)	13,201			
(7) FOUNDATION FOR APPALACHIAN OHIO 35 PUBLIC SQ NELSONVILLE, OH 21046	31-1620483	501(C)(3)	17,750			
(8) FOUNDATION FOR CONTEMPORARY ARTS 820 GREENWICH STREET NEW YORK, NY 45764	13-1978163	501(C)(3)	15,000			
(9) FOUNDATION FOR EXCELLENCE INC 2620 AUGUSTINE DRIVE SUITE#185	77-0474749	501(C)(3)	9,047			
(10) FOUNDATION FOR MORAL LAW ONE DEXTER AVENUE MONTGOMERY, AL 95054	03-0502850	501(C)(3)	30,000			
(11) FOUNDATION FOR STUDENTS RISING ABOVE 287 31ST AVE SAN FRANCISCO, CA 36104	81-0615887	501(C)(3)	12,019			
(12) FOUNDATION OF MUSIC 314 W INSTITUTE PLACE SUITE BW	36-3683597	501(C)(3)	5,160			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK PO BOX 6005 BINGHAMTON, NY 60610	16-6053710	501(C)(3)	11,706			
(2) FOUNTAIN HOUSE INC 425 W 47TH ST 4TH FLR NEW YORK, NY 13902	13-1624009	501(C)(3)	7,123			
(3) FOUR WINDS RANCH FOUNDATION INC. ***REVOKE 804 W. ABI ROAD WASHINGTON, OK 10036	45-1163052	501(C)(3)	18,000.			
(4) FOURTH PRESBYTERIAN CHURCH 126 E CHESTNUT ST. CHICAGO, IL 73093	36-2167080	501(C)(3)	7,000.			
(5) FRACTURED ATLAS INC 248 W 35TH ST RM 1202 NEW YORK, NY 60611	11-3451703	501(C)(3)	100,629			
(6) FRAMELINE INC 145 9TH ST STE 300	94-2775772	501(C)(3)	8,865.			
(7) FRANCISCAN OUTREACH 1645 W LE MOYNE ST CHICAGO, IL 94103	36-2928835	501(C)(3)	25,480			
(8) FRANK J EVANS CHARITABLE FOUNDATION 871 38TH AVENUE SANTA CRUZ, CA 60622-2240	77-0513893	501(C)(3)	6,000			
(9) FRANK L. HUFF ELEMENTARY SCHOOL 253 MARTENS AVE MOUNTAIN VIEW, CA 95062	0	501(C)(3)	10,838			
(10) FRANKLIN W OLIN COLLEGE OF ENGINEERING INC 1000 OLIN WAY NEEDHAM, MA 94040	06-1519057	501(C)(3)	11,927.			
(11) FRASER 2400 WEST 64TH STREET RICHFIELD, MN 02492	41-0781858	501(C)(3)	13,759.			
(12) FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N SEATTLE, WA 55423	23-7156071	501(C)(3)	36,814			

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**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FREDERICK HIGH SCHOOL BOOSTER CLUB PO BOX 903 FREDERICK, CO 98109-1024	84-1589326	501(C)(3)	8,072			
(2) FREDERICK RESCUE MISSION INC PO BOX 3389 FREDERICK, MD 80530-7008	52-0813371	501(C)(3)	40,122			
(3) FREDERICKSBURG UNITED METHODIST CHURCH 308 HANOVER STREET FREDERICKSBURG, VA 21705	54-0579400	501(C)(3)	9,850.			
(4) FREE SOFTWARE FOUNDATION 51 FRANKLIN ST 5TH FLOOR NO 500	04-2888848	501(C)(3)	19,538.			
(5) FREE THE CHILDREN 6500 MAIN ST WILLIAMSVILLE, NY 02111	16-1533544	501(C)(3)	39,022			
(6) FREEDOM ALLIANCE 22570 MARKEY CT STE 240 DULLES, VA 14221	54-1411430	501(C)(3)	10,888			
(7) FREEDOM FROM HUNGER 1644 DA VINCI CT DAVIS, CA 20166	95-1647835	501(C)(3)	6,544			
(8) FREEDOM FROM RELIGION FOUNDATION INC PO BOX 750 MADISON, WI 95618	39-1302520	501(C)(3)	8,754			
(9) FREEDOM OF THE PRESS FOUNDATION 601 VAN NESS AVE SUITE E731	46-0967274	501(C)(3)	8,584			
(10) FREEDOM SERVICE DOGS 2000 W UNION ENGLEWOOD, CO 94102	84-1068936	501(C)(3)	6,626.			
(11) FREMONT HIGH 1279 SUNNYVALE-SARATOGA RD	0	501(C)(3)	7,712			
(12) FREMONT UNION HIGH SCHOOLS FOUNDATION 589 W FREMONT AVE SUNNYVALE, CA 94087	94-2907804	501(C)(3)	23,703			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) FRENCH AMERICAN INTERNATIONAL SCHOOL 150 OAK STREET SAN FRANCISCO, CA 94087	94-1558658	501(C)(3)	11,386			
(2) FRESH AIR FUND 633 THIRD AVENUE NEW YORK, NY 94102	13-1656653	501(C)(3)	21,239			
(3) FRESH LIFELINES FOR YOUTH 568 VALLEY WAY MILPITAS, CA 10017	52-2234595	501(C)(3)	55,573			
(4) FRESNO CHRISTIAN REFORMED CHURCH 1639 W SHIELDS AVE FRESNO, CA 95035	23-7329765	501(C)(3)	9,250			
(5) FRESNO CHRISTIAN SCHOOLS 7280 N. CEDAR AVE FRESNO, CA 93705-3348	94-2415182	501(C)(3)	10,800			
(6) FRESNO CITY BLESSING CHURCH INC 4665 N FIRST AVE. FRESNO, CA 93720	77-0572267	501(C)(3)	8,373			
(7) FRIENDLY HOUSE INC 2617 NW SAVIER ST PORTLAND, OR 93726	93-0524232	501(C)(3)	7,375			
(8) FRIENDS AGAINST ABUSE 407 4TH STREET	41-1454505	501(C)(3)	10,000			
(9) FRIENDS FOR EDUCATION 22915 SE 13TH WAY SAMMAMISH, WA 56649	27-1913707	501(C)(3)	33,686			
(10) FRIENDS FOREVER 13303 BLACK CANYON DR AUSTIN, TX 98075	43-1959226	501(C)(3)	14,355			
(11) FRIENDS OF FARALLONE PARENT TEACHER ORGANIZATION PO BOX 370436 MONTARA, CA 78729	94-3207340	501(C)(3)	23,188			
(12) FRIENDS OF BANSHEE REEKS 21085 THE WOODS ROAD	54-2014954	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance
(1) FRIENDS OF CARDEN 5200 DENT AVE SAN JOSE, CA 20175	20-2509961	501(C)(3)	283,508.			
(2) FRIENDS OF CHABAD LUBAVITCH SAN DIEGO 10785 POMERADO RD SAN DIEGO, CA 95118	33-0147470	501(C)(3)	6,183.			
(3) FRIENDS OF CHILDREN CONCERN FOUNDATION 173 SHERLAND AVE MOUNTAIN VIEW, CA 92131	46-1935182	501(C)(3)	5,500.			
(4) FRIENDS OF CLAUDE MOORE COLONIAL FARM AT TU 6310 GEORGETOWN PIKE MCLEAN, VA 94043-3810	52-1216556	501(C)(3)	15,000.			
(5) FRIENDS OF FALUN GONG 24 W RAILROAD AVE PMB 124 TENAFLY, NJ 22101	13-4145670	501(C)(3)	11,815			
(6) FRIENDS OF FATHER JUDGE HIGH SCHOOL INC 3301 SOLLY AVE PHILADELPHIA, PA 07670	75-3053213	501(C)(3)	10,000.			
(7) FRIENDS OF FORT DOBBS PO BOX 241 STATESVILLE, NC 19136	56-2088061	501(C)(3)	10,000			
(8) FRIENDS OF FRANKLIN FINE ARTS CENTER 225 WEST EVERGREEN ST.	77-0603953	501(C)(3)	15,000			
(9) FRIENDS OF KAREN INC 118 TITICUS ROAD NORTH SALEM, NY 60610	14-1612290	501(C)(3)	7,059			
(10) FRIENDS OF KEXP 113 DEXTER AVE N SEATTLE, WA 10560	91-2061474	501(C)(3)	19,340			
(11) FRIENDS OF LA JOLLA ELEMENTARY INC 1111 MARINE ST LA JOLLA, CA 98109	33-0080727	501(C)(3)	6,000			
(12) FRIENDS OF MAITI NEPAL A NON-PROFIT CORPORA 63 COMMERCIAL WHARF APT 6 BOSTON, MA 92037	04-3567790	501(C)(3)	16,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) FRIENDS OF MOTT HALL II INC 234 WEST 109TH SREET NEW YORK, NY 02110	51-0416960	501(C)(3)	5,835.			
(2) FRIENDS OF NGONG ROAD PO BOX 2090 MINNEAPOLIS, MN 10025	20-4690846	501(C)(3)	28,603			
(3) FRIENDS OF ORANGE COUNTY DEPARTMENT OF SOCI PO BOX 1272 HILLSBOROUGH, NC 55402	58-1984741	501(C)(3)	7,000			
(4) FRIENDS OF PRIDE PARK, INC 1925 THEILER DRIVE TOMAHAWK, WI 27278	26-3442387	501(C)(3)	20,000.			
(5) FRIENDS OF RUSSIAN ORPHANS 7557 WIND RIVER DRIVE SYLVANIA, OH 54487	06-1647674	501(C)(3)	50,000			
(6) FRIENDS OF SAN FRANCISCO ANIMAL CARE AND CO 1200-15TH ST SAN FRANCISCO, CA 43560	94-3371620	501(C)(3)	5,293.			
(7) FRIENDS OF SCHOOL OF THE ART FOUNDATION 236 WEST PORTAL DR 844	94-3373066	501(C)(3)	22,400			
(8) FRIENDS OF THE CHICAGO RIVER 411 SOUTH WELLS STREET, SUITE 800	36-3559764	501(C)(3)	6,000.			
(9) FRIENDS OF THE CHILDREN - NATIONAL OFFICE 44 NE MORRIS ST PORTLAND, OR 60607	93-1300690	501(C)(3)	8,363			
(10) FRIENDS OF THE CHILDREN - PORTLAND 44 NE MORRIS STREET PORTLAND, OR 97212	93-1098105	501(C)(3)	15,993			
(11) FRIENDS OF THE CHILDREN NEW YORK PO BOX 1649 NEW YORK, NY 97212	06-1597902	501(C)(3)	6,813			
(12) FRIENDS OF THE COLUMBIA GORGE 522 SW 5TH AVENUE, SUITE 720	93-0782467	501(C)(3)	6,115			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1) FRIENDS OF THE HIGH LINE INC 820 WASHINGTON STREET NEW YORK, NY 97204	31-1734086	501(C)(3)	11,514.			
(2) FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10014	13-3156445	501(C)(3)	11,968			
(3) FRIENDS OF THE ISSAQUAH SALMON HATCHERY 125 W SUNSET WAY ISSAQUAH, WA 10018	91-1640245	501(C)(3)	5,088.			
(4) FRIENDS OF THE MANDARIN SCHOLARS IN THE SMF 715 INDIAN AVE SAN MATEO, CA 98027	45-2465260	501(C)(3)	10,920			
(5) FRIENDS OF THE PRESCOTT PUBLIC LIBRARY 215 E GOODWIN ST PRESCOTT, AZ 94401	23-7088943	501(C)(3)	8,653.			
(6) FRIENDS OF THE SAN JOSE ROSE GARDEN 1375 EMORY ST SAN JOSE, CA 86303	26-1343953	501(C)(3)	9,432			
(7) FRIENDS OF THE UNIVERSITY OF WATERLOO FOUND 3815 N DICKERSON ST ARLINGTON, VA 95126	54-1746974	501(C)(3)	16,013			
(8) FRIENDS OF THE URBAN FORESTS 1007 GENERAL KENNEDY AVE STE 1	94-2699528	501(C)(3)	8,603.			
(9) FRIENDS OF THE VU HERITAGE 4457 PARK PAXTON PL SAN JOSE, CA 94129	45-4160199	501(C)(3)	27,296			
(10) FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVE RM 1076	23-7300462	501(C)(3)	11,456			
(11) FRIENDS SEMINARY 222 E 16TH ST NEW YORK, NY 53706	13-5562223	501(C)(3)	5,296			
(12) FULFILLMENT FUND 6100 WILSHIRE BLVD STE 600	95-3180934	501(C)(3)	6,323			

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(1) FULL CIRCLE FUND 901 MISSION STREET SAN FRANCISCO, CA 90048	94-3373850	501(C)(3)	28,301			
(2) FULL LIFE CARE 800 JEFFERSON STREET, SUITE 620	91-1095588	501(C)(3)	8,719			
(3) FULTON OPERA HOUSE FOUNDATION PO BOX 1865 LANCASTER, PA 98104	23-1631733	501(C)(3)	12,500			
(4) FUND FOR GLOBAL HUMAN RIGHTS 1666 CONNECTICUT AVENUE NW, SUITE 410	75-3029336	501(C)(3)	5,050			
(5) FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS ST, ROOM 305 NEW YORK, NY 20009	11-2656137	501(C)(3)	7,014			
(6) G I FILM FESTIVAL INC 2776 S ARLINGTON MILL DR STE 810	20-5151171	501(C)(3)	10,000			
(7) GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD STE 408	13-3281486	501(C)(3)	8,841			
(8) GALION COMMUNITY CENTER YMCA 500 GILL AVENUE GALION, OH 22030	34-1267646	501(C)(3)	20,000			
(9) GALVESTON ISLAND HUMANE SOCIETY INC 6814 BROADWAY ST GALVESTON, TX 44833	74-2159658	501(C)(3)	6,938			
(10) GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 77554	25-0496976	501(C)(3)	5,405			
(11) GARDEN ACADEMY 276 PARKER AVE MAPLEWOOD, NJ 16541	20-0462154	501(C)(3)	5,930			
(12) GARDEN CITY HARVEST INC PO BOX 205 MISSOULA, MT 07040	81-0510580	501(C)(3)	42,850			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
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(1) GARDEN FELLOWSHIP INC 79-733 COUNTRY CLUB DR SUITE 200	84-1681276	501(C)(3)	11,048.			
(2) GARDEN ROAD ELEMENTARY SCHOOL FOUNDATION IN 14614 GARDEN RD POWAY, CA 92203-1246	80-0936353	501(C)(3)	5,049.			
(3) GARY PLAYER FOUNDATION 635 GARDEN MARKET DRIVE	31-1485046	501(C)(3)	10,000			
(4) GARY SINISE CHARITABLE FOUNDATION 1901 AVE OF THE STARS STE 1050	80-0587086	501(C)(3)	11,833			
(5) GARY UNITED METHODIST CHURCH 224 N MAIN ST WHEATON, IL 90067	0	501(C)(3)	5,900.			
(6) GATEWAY COMMUNITY CHURCH 24796 GUM SPRING RD CHANTILLY, VA 60187	54-2059744	501(C)(3)	12,000			
(7) GATEWAY SCHOOL 126 EUCALYPTUS AVE SANTA CRUZ, CA 20152	94-2441484	501(C)(3)	15,714			
(8) GAY ASIAN PACIFIC ALLIANCE FOUNDATION PO BOX 22482 SAN FRANCISCO, CA 95060	27-3951660	501(C)(3)	10,050			
(9) GAY MEN'S HEALTH CRISIS INC 446 W 33RD ST NEW YORK, NY 94122	13-3130146	501(C)(3)	20,408.			
(10) GAY MENS SPIRITUAL RETREAT 1286 UNIVERSITY AVE. #552	33-0553628	501(C)(3)	6,603			
(11) GAY-STRAIGHT ALLIANCE NETWORK 1550 BRYANT ST STE 600	20-5367752	501(C)(3)	6,002			
(12) GENERAL BOARD OF GLOBAL MINISTRIES OF THE U 475 RIVERSIDE DRIVE NEW YORK, NY 94103	13-5562279	501(C)(3)	12,775.			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 12501 OLD COLUMBIA PIKE	52-0643036	501(C)(3)	63,020			
(2) GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 5585 SW 209TH AVE ALOHA, OR 20904	44-0577787	501(C)(3)	5,240			
(3) GENERAL COUNCIL ON FINANCE & ADMINS OF THE 1 MUSIC CIRCLE NORTH NASHVILLE, TN 97007	31-1813333	501(C)(3)	7,884			
(4) GEORGE MARK CHILDRENS FUND 2121 GEORGE MARK LN SAN LEANDRO, CA 37203	94-3255845	501(C)(3)	6,640			
(5) GEORGE PEABODY ELEMENTARY PTA 251 SIXTH AVE. SAN FRANCISCO, CA 94578	0	501(C)(3)	19,395.			
(6) GEORGE W BUSH FOUNDATION 6116 NORTH CENTRAL EXPRESSWAY SUITE	20-4119317	501(C)(3)	35,025.			
(7) GEORGE WASHINGTON UNIVERSITY ATTN VALERIE MEREDITH	53-0196584	501(C)(3)	19,524			
(8) GEORGE WEST MENTAL HEALTH FOUNDATION INC 1961 NORTH DRUID HILLS ROAD NE	58-1489941	501(C)(3)	12,695			
(9) GEORGETOWN UNIVERSITY 3000 WHITEHAVEN ST STE 3000	53-0196603	501(C)(3)	69,187			
(10) GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DC 20007	0	501(C)(3)	10,000			
(11) GEORGIA INSTITUTE OF TECHNOLOGY 500 TECH PARKWAY ATLANTA, GA 20057-1253	58-6002023	501(C)(3)	26,695.			
(12) GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30332	58-6043294	501(C)(3)	17,535.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL 425 ENCINAL ST SANTA CRUZ, CA 30308	68-0413959	501(C)(3)	5,946.			
(2) GERMAN SCHOOL OF SILICON VALLEY 310 EASY ST MOUNTAIN VIEW, CA 95060	77-0530703	501(C)(3)	10,347.			
(3) GERMAN-AMERICAN INTERNATIONAL SCHOOL OF SIL 275 ELLIOTT DR MENLO PARK, CA 94043	94-2998528	501(C)(3)	37,203			
(4) GERMAN-AMERICAN SCHOOL OF PORTLAND 3900 SW MURRAY BOULEVARD	93-1178397	501(C)(3)	12,492			
(5) GERSON INSTITUTE 4631 VIEWRIDGE AVE SAN DIEGO, CA 97005	95-3284919	501(C)(3)	10,250			
(6) GET OUT AND LEARN FOUNDATION 12 CENTRE AVE NORRISTOWN, PA 92123	86-1146389	501(C)(3)	9,196			
(7) GETMAGIC CORPORATION 5839 CAPILANO DR SAN JOSE, CA 19403	26-3800822	501(C)(3)	6,029			
(8) GETTY IMAGES EMPLOYEE EMERGENCY FUND 605 5TH AVE S STE 400 SEATTLE, WA 95138	46-1530436	501(C)(3)	11,091			
(9) GIANT COMMUNITY FUND AT&T PARK SAN FRANCISCO, CA 98104	94-3200061	501(C)(3)	11,200			
(10) GIANT STEPS THERAPEUTIC EQUESTRIAN CENTER I 775 BAYWOOD DRIVE PETALUMA, CA 94107	68-0404917	501(C)(3)	10,000.			
(11) GIDEON HAUSNER JEWISH DAY SCHOOL 450 SAN ANTONIO RD PALO ALTO, CA 94952	77-0245931	501(C)(3)	32,331			
(12) GIGIS PLAYHOUSE INC 2350 W HIGGINS ROAD	20-0058563	501(C)(3)	12,769			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GILDAS CLUB TWIN CITIES INC 10560 WAYZATA BLVD MINNETONKA, MN 60169	20-4265823	501(C)(3)	8,794			
(2) GINTER PARK BAPTIST CHURCH 1200 WILMINGTON AVE RICHMOND, VA 55305	0	501(C)(3)	14,300			
(3) GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY ALAMEDA, CA 23227	94-1551410	501(C)(3)	16,836			
(4) GIRLS GROUP 2531 JACKSON ROAD #188 ANN ARBOR, MI 94502	20-4814985	501(C)(3)	6,969			
(5) GIRLS INCORPORATED 120 WALL STREET 18TH FLOOR	13-1915124	501(C)(3)	26,714			
(6) GIRLS MIDDLE SCHOOL 3400 WEST BAYSHORE RD. PALO ALTO, CA 10005	94-3253594	501(C)(3)	29,457			
(7) GIRLS WHO CODE INC 28 W. 23RD STREET, 4TH FLOOR	30-0728021	501(C)(3)	5,254			
(8) GIVE DIRECT INC CHURCH STREET STATION PO BOX 3221	27-1661997	501(C)(3)	549,399			
(9) GIVELIGHT FOUNDATION PO BOX 62362 SUNNYVALE, CA 10008	56-2500794	501(C)(3)	20,284			
(10) GIVEMN 101 FIFTH ST. EAST, SUITE 2400	27-0374054	501(C)(3)	10,580			
(11) GIVEWELL 182 HOWARD ST #208 SAN FRANCISCO, CA 55101	20-8625442	501(C)(3)	120,788			
(12) GLADSTONE AREA SCHOOLS 400 S 10TH STREET GLADSTONE, MI 94105	0	501(C)(3)	25,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTER 2131 BEAUFAIT STREET DETROIT, MI 49837	38-2156255	501(C)(3)	11,318			
(2) GLEANERS FOOD BANK OF INDIANA INC 3737 WALDEMER AVE INDIANAPOLIS, IN 48207	35-1483868	501(C)(3)	20,846			
(3) GLEN ELLYN EVANGELICAL COVENANT CHURCH 277 HAWTHORNE BLVD. GLEN ELLYN, IL 46241	0	501(C)(3)	25,000			
(4) GLEN PARK PARENT TEACHER ORGANIZATION 151 LIPPARD AVE SAN FRANCISCO, CA 60137	26-4665571	501(C)(3)	9,000			
(5) GLENDIVE SCHOOL DISTRICT 900 N. MERRILL GLENDIVE, MT 94131	81-6000241	501(C)(3)	1,540,839			
(6) GLENMOOR ELEMENTARY SCHOOL 4620 MATTOS DR FREMONT, CA 59330	0	501(C)(3)	5,350			
(7) GLOBAL BRIGADES 1099 E CHAMPLAIN DR SUITE A-176	37-1551109	501(C)(3)	9,904			
(8) GLOBAL FUND FOR CHILDREN 1101 14TH ST NW STE 420	56-1834887	501(C)(3)	6,232			
(9) GLOBAL FUND FOR WOMEN INC 222 SUTTER ST STE 500	77-0155782	501(C)(3)	25,976			
(10) GLOBAL HEALTH CORPS ONE PENN PLAZA #6271 NEW YORK, NY 94108	80-0512336	501(C)(3)	73,096			
(11) GLOBAL IMPACT 66 CANAL CENTER PLZ STE 310	52-1273585	501(C)(3)	105,207			
(12) GLOBAL MEDIA OUTREACH 7160 DALLAS PARKWAY, SUITE 200	84-1720344	501(C)(3)	50,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GLOBAL TRAINING NETWORK 7558 WEST THUNDERBIRD RD., SUITE 1	68-0586399	501(C)(3)	10,000			
(2) GLOBALGIVING FOUNDATION 1100 VERMONT AVE NW, SUITE 550	30-0108263	501(C)(3)	325,242.			
(3) GLOBALHOOD INC 220 5TH AVE FL 2 NEW YORK, NY 20005	20-8679614	501(C)(3)	11,845			
(4) GLOBE INTERNATIONAL MINISTRIES BOX 3040 PENSACOLA, FL 10001	23-7453583	501(C)(3)	272,000			
(5) GLOBEWORKS INTERNATIONAL INC P O BOX 661435 BIRMINGHAM, AL 32516	63-1235001	501(C)(3)	40,500			
(6) GLORIA DEI EVANGELICAL LUTHERAN CHURCH 6608 MARINA DRIVE HOLMES BEACH, FL 35266	59-1498840	501(C)(3)	40,000			
(7) GLORY FOUNDATION 433 MEDOC CT MOUNTAIN VIEW, CA 34217	20-1660863	501(C)(3)	5,775.			
(8) GO CAMPAIGN 2461 SANTA MONICA BLVD 437	20-4542914	501(C)(3)	5,583			
(9) GOALS FOR GIRLS 6119 3RD ST NW WASHINGTON, DC 90404-2138	37-1491098	501(C)(3)	6,072			
(10) GODS LOVE WE DELIVER INC 166 AVE OF THE AMER NEW YORK, NY 20011-1303	13-3366846	501(C)(3)	14,633.			
(11) GOETHE INTERNATIONAL CHARTER SCHOOL OF LOS 12500 BRADDOCK DRIVE LOS ANGELES, CA 10013	26-0279556	501(C)(3)	5,620			
(12) GOLD STAR CHILDREN 351 ELMGROVE AVENUE PROVIDENCE, RI 90066	26-4154445	501(C)(3)	30,000			

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**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GOLDEN GATE NATIONAL PARKS CONSERVANCY 201 FORT MASON SAN FRANCISCO, CA 02906	94-2781708	501(C)(3)	11,352			
(2) GOLDEN GATE PERFORMING ARTS 1800 MARKET ST PMB 100	94-2576101	501(C)(3)	6,217			
(3) GOLDEN GATE WRESTLING CLUB 63 WHITNEY ST SAN FRANCISCO, CA 94102	94-3066984	501(C)(3)	11,200			
(4) GOLDEN HEART RANCH 703 PIER AVENUE NO B194	26-3131470	501(C)(3)	19,742			
(5) GOLDEN HOUSE INC PO BOX 727 GREEN BAY, WI 90254-3949	39-1342659	501(C)(3)	5,342			
(6) GOLDMAN SACHS PHILANTHROPY FUND PO BOX 15203 ALBANY, NY 54305	31-1774905	501(C)(3)	161,664.			
(7) GOMSC 1205 S ORANGE GROVE BLVD PASADENA, CA 12212	27-4710647	501(C)(3)	10,000			
(8) GONZAGA UNIVERSITY 502 E BOONE AVEE SPOKANE, WA 91105-3345	91-0236600	501(C)(3)	6,549			
(9) GOOD MEASURE INTERNATIONAL INCORPORATED 785 HARRISON AVE CHARLESTON, IL 99258	20-2810418	501(C)(3)	6,000			
(10) GOOD NEWS INTERNATIONAL FOUNDATION 9391 LUPIN AVENUE WINTON, CA 61920-2107	27-1432690	501(C)(3)	40,000			
(11) GOOD SAMARITAN FOOD PANTRY 106 VETERAN'S DRIVE RICHLANDS, VA 95388	54-1876133	501(C)(3)	10,000			
(12) GOOD SAMARITAN HOSPICE OF PITTSBURGH 3500 BROOKTREE ROAD SUITE 320	25-1818793	501(C)(3)	10,287			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) GOOD SHEPHERD CATHOLIC CHURCH 8710 MOUNT VERNON HWY	0	501(C)(3)	100,000			
(2) GOOD SHEPHERD COMMUNITY CHURCH 28986 SE HALEY RD BORING, OR 22309	93-0683235	501(C)(3)	16,135			
(3) GOOD SHEPHERD EPISCOPAL CHURCH 2929 WOODLAND HILLS DRIVE	74-2067753	501(C)(3)	10,750			
(4) GOOD SHEPHERD FOOD-BANK 3121 HOTEL ROAD PO BOX 1807	22-2986809	501(C)(3)	10,664			
(5) GOOD SHEPHERD HOUSING AND FAMILY SERVICES 8305-17B RICHMOND HIGHWAY	23-7447962	501(C)(3)	8,500			
(6) GOOD SHEPHERD LUTHERAN CHURCH 1506 SOUTH ATTICA RD KNOXVILLE, IA 22309	42-1277927	501(C)(3)	5,200			
(7) GOOD SHEPHERD SERVICES 305 7TH AVE FL 9 NEW YORK, NY 50138	13-5598710	501(C)(3)	27,426			
(8) GOOD SHEPHERD UNITED METHODIST CHURCH 13110 MOSS ROAD CHARLOTTE, NC 10001	0	501(C)(3)	24,000			
(9) GOODWEAVE INTERNATIONAL 2001 S STREET NW, SUITE 510	52-2042014	501(C)(3)	20,000			
(10) GOODWILL INDUSTRIES INC 553 FAIRVIEW AVE N SAINT PAUL, MN 20009	41-0706171	501(C)(3)	16,321			
(11) GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC 1280 W CHEYENNE AVE N LAS VEGAS, NV 55104	23-7437479	501(C)(3)	15,096			
(12) GOSPEL FOR ASIA INC 1800 GOLDEN TRAIL CT	73-1099096	501(C)(3)	27,882			

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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1) GOUCHER COLLEGE 1021 DULANEY VALLEY RD BALTIMORE, MD 75010	52-0591613	501(C)(3)	58,823			
(2) GRACE CHAPEL 406 4TH AVE MASON, OH 21204-2794	0	501(C)(3)	15,000			
(3) GRACE CHRISTIAN SCHOOL 12407 PINTAIL STREET ANCHORAGE, AK 45040	91-1812025	501(C)(3)	13,234			
(4) GRACE CHURCH SCHOOL 86 4TH AVE NEW YORK, NY 99516	11-3752853	501(C)(3)	5,970			
(5) GRACE COMMUNITY CHURCH 900 SMITH ROAD FREMONT, OH 10003	34-6555837	501(C)(3)	45,000			
(6) GRACE COMMUNITY CHURCH 643 WEST LEE STREET GREENSBORO, NC 43420	56-1586695	501(C)(3)	7,420			
(7) GRACE COMMUNITY CHURCH 5102 OLD NATIONAL PIKE FREDERICK, MD 27403	0	501(C)(3)	20,000			
(8) GRACE COMMUNITY UNITED METHODIST CHURCH 9400 ELLERBE ROAD SHREVEPORT, LA 21702	0	501(C)(3)	6,200.			
(9) GRACE EVANGELICAL CHURCH 9750 WOLF RIVER ROAD GERMANTOWN, TN 71106	62-1450499	501(C)(3)	6,000			
(10) GRACE FAMILY VINEYARDS FOUNDATION 1210 ROCKLAND DRIVE ST HELENA, CA 38139	68-0331455	501(C)(3)	10,000			
(11) GRACE FELLOWSHIP CHURCH 9505 DEERCO ROAD TIMONIUM, MD 94574	52-1202637	501(C)(3)	10,000			
(12) GRACE PRESBYTERIAN CHURCH 1026 GRACE AVE. LANCASTER, SC 21093	0	501(C)(3)	13,000.			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total non-cash assistance
(1) GRACE PRESBYTERIAN CHURCH OF SILICON VALLEY 2431 PARK BLVD PALO ALTO, CA 29720	94-3375692	501(C)(3)	42,640			
(2) GRACE REFORMED BAPTIST CHURCH OF LONG ISLAND CHURCH OF LI 36 SMITH STREET	11-3274129	501(C)(3)	9,880			
(3) GRAMEEN FOUNDATION 1101 15 ST NW, THIRD FLOOR	73-1502797	501(C)(3)	21,230			
(4) GRAND CENTER FOR ARTS AND CULTURE PO BOX 872 NEW ULM, MN 20005	27-1630618	501(C)(3)	25,000			
(5) GRAND VALLEY STATE UNIVERSITY 201 LMH 1 CAMPUS DRIVE ALLENDALE, MI 56073	38-1684280	501(C)(3)	25,449			
(6) GRASSROOTS INTERNATIONAL 179 BOYLSTON ST BOSTON, MA 49401-0000	04-2791159	501(C)(3)	20,110			
(7) GRATTAN ELEMENTARY SCHOOL 165 GRATTAN ST	94-3316505	501(C)(3)	5,192			
(8) GRAWOOD BAPTIST CHURCH 5841 COLQUITT RD KEITHVILLE, LA 94117	0	501(C)(3)	66,912			
(9) GRAY AREA FOUNDATION FOR THE ARTS 2665 MISSION ST SAN FRANCISCO, CA 71047	26-3383316	501(C)(3)	9,630			
(10) GRAYSTONE HOME & SCHOOL CLUB 6982 SHEARWATER DR SAN JOSE, CA 94110	94-2429760	501(C)(3)	5,542			
(11) GREAT COMMISSION MINISTRIES INC 11002 LAKE HART DR SUITE 100	52-1707002	501(C)(3)	11,288			
(12) GREAT ENLIGHTENMENT LOTUS SOCIETY INC 3209 PRODUCER WAY POMONA, CA 32831	95-3787904	501(C)(3)	14,170			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GREAT EXCHANGE COVENANT CHURCH 562 N. BRITTON AVE SUNNYVALE, CA 91768	61-1407319	501(C)(3)	6,000			
(2) GREAT EXCHANGE COVENANT CHURCH FREMONT GRX 2811 FABER ST UNION CITY, CA 94085	56-2637866	501(C)(3)	10,000			
(3) GREATER BAY AREA MAKE A WISH FOUNDATION INC 55 HAWTHORNE ST STE 800	94-2958481	501(C)(3)	9,916.			
(4) GREATER CHICAGO FOOD DEPOSITORY 4100 WEST ANN LURIE PLACE CHICAGO, IL 94104	36-2971864	501(C)(3)	30,576			
(5) GREATER CINCINNATI FOUNDATION 200 WEST FOURTH STREET	31-0669700	501(C)(3)	6,595			
(6) GREATER EVERETT COMMUNITY FOUNDATION PO BOX 5549 EVERETT, WA 45202	94-3188703	501(C)(3)	6,000.			
(7) GREATER GREEN BAY HABITAT FOR HUMANITY PO BOX 10263 GREEN BAY, WI 98206	39-1589910	501(C)(3)	28,396			
(8) GREATER KANSAS CITY SPORTS FOUNDATION 114 W 11TH ST STE 300 KANSAS CITY, MO 54307	43-1530518	501(C)(3)	5,426			
(9) GREATER LANSING AREA DEVELOPMENT COMMITTEE P O BOX 72 LANSING, NC 64105-1862	56-2539142	501(C)(3)	17,000			
(10) GREATER MINNEAPOLIS COUNCIL OF CHURCHES 1001 E LAKE ST MINNEAPOLIS, MN 28643	41-0693933	501(C)(3)	5,752			
(11) GREATER MINNEAPOLIS CRISIS NURSERY NW 6189, P.O BOX 1450	41-1379021	501(C)(3)	26,497			
(12) GREATER PITTSBURGH COMMUNITY FOOD BANK 1 NORTH LINDEN ST. DUQUESNE, PA 55485	25-1420599	501(C)(3)	38,997			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GREATER PITTSBURGH LITERACY COUNCIL 411 7TH AVE STE 550 PITTSBURGH, PA 15110	25-1392652	501(C)(3)	6,245.			
(2) GREATER TWIN CITIES UNITED WAY 404 SOUTH 8TH ST MINNEAPOLIS, MN 15219	41-1973442	501(C)(3)	314,814			
(3) GREEK ORTHODOX METROPOLIS OF SAN FRANCISCO 245 VALENCIA STREET SAN FRANCISCO, CA 55404	36-4585276	501(C)(3)	5,500			
(4) GREEN AMERICA 1612 K STREET NW, SUITE 600	52-1660746	501(C)(3)	36,342			
(5) GREEN DOT PUBLIC SCHOOLS 1149 S HILL STREET, SUITE 600	95-4679811	501(C)(3)	31,292.			
(6) GREEN EMPOWERMENT 140 S.W. YAMHILL PORTLAND, OR 90015	93-1230409	501(C)(3)	35,000			
(7) GREENLIGHTS FOR NONPROFIT SUCCESS 8303 N MOPAC EXPWY, STE A201	74-2992877	501(C)(3)	5,397			
(8) GREENPEACE 1661 MISSION ST. SAN FRANCISCO, CA 78759	95-3313195	501(C)(3)	16,348			
(9) GREENWOOD WILDLIFE REHABILITATION CENTER PO BOX 18987 BOULDER, CO 94103	84-1228158	501(C)(3)	6,486			
(10) GRESHAM FOURSQUARE CHURCH 539 N MAIN AVE GRESHAM, OR 80308	93-0609707	501(C)(3)	14,649			
(11) GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200	26-0043353	501(C)(3)	6,541			
(12) GROUNDWORK OPPORTUNITIES 4083 - 24TH ST UNIT 460747	26-1869145	501(C)(3)	7,460			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) GROWING HOME INC 3489 W 72ND AVE STE 112	84-1461503	501(C)(3)	10,612			
(2) GROWTH AND JUSTICE 970 RAYMOND AVE SAINT PAUL, MN 80030	13-4209510	501(C)(3)	7,575			
(3) GUADALUPE CLINIC 940 S. ST FRANCIS WICHITA, KS 55114	20-1285208	501(C)(3)	10,000			
(4) GUADALUPE HOME & SCHOOL CLUB 6044 VERA CRUZ DR SAN JOSE, CA 67211	77-0336405	501(C)(3)	6,211			
(5) GUADALUPE RIVER PARK CONSERVANCY 438 COLEMAN AVE SAN JOSE, CA 95120	77-0166797	501(C)(3)	5,205			
(6) GUANACASTE LITERACY, INC 3310 CROSSPARK HOUSTON, TX 95110	27-1427847	501(C)(3)	6,000			
(7) GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD	13-1854606	501(C)(3)	6,841			
(8) GUITARS IN THE CLASSROOM 2770 HISTORIC DECATUR RD SUITE 203	71-1013691	501(C)(3)	7,671			
(9) GUTHRIE THEATRE FOUNDATION 818 SOUTH 2ND STREET MINNEAPOLIS, MN 92106	41-0854160	501(C)(3)	75,397			
(10) H I R E D 1200 PLYMOUTH AVENUE N	41-6078344	501(C)(3)	18,270			
(11) HABITAT FOR HUMANITY 322 W LAMAR ST AMERICUS, GA 55411	91-1914868	501(C)(3)	63,106			
(12) HABITAT FOR HUMANITY EAST BAY/SILICON VALLE 2619 BROADWAY STE 205/206 OAKLAND, CA 31709	94-3053687	501(C)(3)	17,946			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HABITAT FOR HUMANITY GREATER SAN FRANCISCO 500 WASHINGTON ST., STE. 250	94-3088881	501(C)(3)	19,452			
(2) HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 2585 PATERSON, NJ 94111	22-2598353	501(C)(3)	8,645.			
(3) HABITAT FOR HUMANITY INTERNATIONAL INC 20 MATHEWSON DR WEYMOUTH, MA 07509	22-2701789	501(C)(3)	15,685			
(4) HABITAT FOR HUMANITY INTERNATIONAL INC 1954 UNIVERSITY AVE. W ST PAUL, MN 02189	36-3363171	501(C)(3)	13,878			
(5) HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 1022 MOORHEAD, MN 55104	41-1690131	501(C)(3)	7,918			
(6) HABITAT FOR HUMANITY INTERNATIONAL INC 3345 S JONES ST FORT WORTH, TX 56561	75-2239189	501(C)(3)	10,497.			
(7) HABITAT FOR HUMANITY INTERNATIONAL INC 121 HABITAT STREET AMERICUS, GA 76110	84-1302007	501(C)(3)	15,035.			
(8) HABITAT FOR HUMANITY INTERNATIONAL INC 4580 W SAHARA AVE STE 120	88-0268803	501(C)(3)	12,559			
(9) HABITAT FOR HUMANITY OF COLLIER COUNTY INC 11145 TAMiami TRAIL E NAPLES, FL 89102-3634	59-1834379	501(C)(3)	6,654			
(10) HABITAT FOR HUMANITY OF NORTHERN FOX VALLEY 56 S GROVE AVE ELGIN, IL 34113	36-3742888	501(C)(3)	6,636			
(11) HABITAT FOR HUMANITY OF ORANGE COUNTY 2200 S RITCHEY SANTA ANA, CA 60120	33-0311059	501(C)(3)	6,900			
(12) HABITAT FOR HUMANITY, FLINT RIVER P O BOX 710 ALBANY, GA 92705	58-1705293	501(C)(3)	7,800			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) HABITAT FOR HUMANITY, NORTH IDAHO PANHANDLE PO BOX 1191 SANDPOINT, ID 31702	82-0449303	501(C)(3)	7,000			
(2) HABLA FRIENDS OF RIVER GLEN ELEMENTARY 1088 BROADWAY AVE SAN JOSE, CA 83864	77-0376475	501(C)(3)	6,953			
(3) HACKER DOJO 599 FAIRCHILD DR MOUNTAIN VIEW, CA 95125	26-4812213	501(C)(3)	8,906			
(4) HADASSAH MEDICAL RELIEF ASSOCIATION 50 W 58TH ST NEW YORK, NY 94043	13-6110872	501(C)(3)	6,040			
(5) HADASSAH THE WOMENS ZIONIST ORGANIZATION OF 50 W 58TH ST NEW YORK, NY 10019	13-1656651	501(C)(3)	5,019			
(6) HAGAR USA, WHICH SUPPORTS THE WORK OF HAGAR C/O TOWN BANK P O BOX 180620 P O BOX 1806	20-1507669	501(C)(3)	7,156			
(7) HAITI FUTUR PO BOX 75451 WASHINGTON, DC 53018	27-2869845	501(C)(3)	6,274			
(8) HALF MOON BAY HIGH SCHOOL FOUNDATION PO BOX 767 HALF MOON BAY, CA 20013	55-0795150	501(C)(3)	10,129			
(9) HAMILTON COLLEGE 198 COLLEGE HILL ROAD	15-0532200	501(C)(3)	6,130			
(10) HAMMOCK COMMUNITY CHURCH 5299 N OCEANSIDE BLVD	0	501(C)(3)	6,800			
(11) HAMPDEN-SYDNEY COLLEGE 127 COLLEGE ROAD HAMPDEN SYDNEY, VA 32137	54-0505906	501(C)(3)	16,683			
(12) HANA RETREAT/ALA KUKUI P O BOX 489 HANA, HI 23943	30-0131313	501(C)(3)	6,000			

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**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HAND/EYE FUND LTD C/O MOREA FINANCIAL SERVICES	27-2749058	501(C)(3)	10,000			
(2) HANDS AT WORK IN AFRICA USA 237 KEARNY ST STE 105	26-1213083	501(C)(3)	6,548			
(3) HANDS OF HOPE 10885 N STELLING RD CUPERTINO, CA 94108	91-2160019	501(C)(3)	6,830			
(4) HANDSON BAY AREA 135 BLUKOME ST FL 2 SAN FRANCISCO, CA 95014	77-0195144	501(C)(3)	5,777			
(5) HAPPILY EVER AFTER ANIMAL SANCTUARY INC E5714 BORK RD MARION, WI 94107	20-4031006	501(C)(3)	8,366			
(6) HAPPY HOUSE SAN JOSE CHAPTER 750 FAIRMONT AVE STE 100 GLENDALE, CA 54950	20-4367250	501(C)(3)	11,400			
(7) HAR SINAI CONGREGATION 2905 WALNUT AVENUE	0	501(C)(3)	7,500			
(8) HARAMBEE CENTRE PO BOX 6617 PORTLAND, OR 21117	93-1293913	501(C)(3)	13,296			
(9) HARBOR TO THE BAY INC PO BOX 990243 BOSTON, MA 97228	05-0568910	501(C)(3)	5,065			
(10) HARDING UNIVERSITY PO BOX 10772 SEARCY, AR 02199	71-0236896	501(C)(3)	502,412			
(11) HARFORD COMMUNITY COLLEGE FOUNDATION, INC 401 THOMAS RUN ROAD BEL AIR, MD 72149	52-1635738	501(C)(3)	10,000			
(12) HARLEM CHILDRENS ZONE INC 35 E 125TH ST NEW YORK, NY 21015	23-7112974	501(C)(3)	10,418			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
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(1) HARMONY BIBLE CHURCH 21589 HWY 79 MT PLEASANT, IA 10035	42-6075185	501(C)(3)	9,000.			
(2) HARPER'S PLAYGROUND 1477 NW EVERETT STREET PORTLAND, OR 52641	93-1156762	501(C)(3)	13,874			
(3) HARVARD-WESTLAKE SCHOOL 3700 CLDWTR CYN AVE STUDIO CITY, CA 97209	95-1644019	501(C)(3)	12,814			
(4) HARVEST BAPTIST CHURCH 2191 30TH ST ACKLEY, IA 91604	0	501(C)(3)	7,000			
(5) HARVEST BIBLE CHAPEL 1805 HIGH POINT DRIVE NAPERVILLE, IL 50601	36-4410201	501(C)(3)	9,000			
(6) HARVEST EVANGELICAL CHURCH OF SAN DIEGO 13885 EL CAMINO REAL SAN DIEGO, CA 60563	0	501(C)(3)	8,000.			
(7) HARVEST EVANGELICAL FREE CHURCH 524 RIVER HILLS DRIVE STORY CITY, IA 92130	42-1388360	501(C)(3)	75,000			
(8) HARVESTERS INTERNATIONAL MINISTRIES PO BOX 22549 HILTON HEAD, SC 50238	26-4765228	501(C)(3)	5,500			
(9) HARVESTERS-THE COMMUNITY FOOD NETWORK 3801 TOPPING AVE KANSAS CITY, MO 29925-2549	43-1208665	501(C)(3)	15,923.			
(10) HARVEY MILK CIVIL RIGHTS ELEMENTARY 4235 19TH ST. SAN FRANCISCO, CA 64129	0	501(C)(3)	10,122.			
(11) HARVEY MUDD COLLEGE 101 S MILLS AVE CLAREMONT, CA 94114	95-1911219	501(C)(3)	23,258.			
(12) HATTIE LARLHAM FOUNDATION 7996 DARROW ROAD, SUITE 10	34-0963865	501(C)(3)	10,250			

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(1) HAVEN OF REST MINISTRIES P O BOX 547 AKRON, OH 44087-6822	34-0750345	501(C)(3)	6,200			
(2) HAVERFORD COLLEGE 370 LANCASTER AVENUE	23-6002304	501(C)(3)	23,237			
(3) HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	23-1352646	501(C)(3)	9,783			
(4) HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 19041	99-0261283	501(C)(3)	11,000			
(5) HAWAIIAN ISLANDS LAND TRUST P O BOX 965 WAILUKU, HI 96813	99-0353223	501(C)(3)	18,000			
(6) HAWKEN SCHOOL 12465 COUNTY LINE ROAD	34-0714427	501(C)(3)	24,167.			
(7) HEAD-ROYCE SCHOOL 4315 LINCOLN AVENUE OAKLAND, CA 44040-8002	94-1518656	501(C)(3)	8,019.			
(8) HEAL THE OCEAN PO BOX 90106 SANTA BARBARA, CA 94602	77-0565183	501(C)(3)	8,500			
(9) HEALDSBURG EDUCATION FOUNDATION 1028 PRINCE ST HEALDSBURG, CA 93190	68-0051242	501(C)(3)	10,000.			
(10) HEALING HAITI 2629 S SHORE BLVD WHITE BEAR LK, MN 95448	20-5874563	501(C)(3)	10,018			
(11) HEALING HANDS INTERNATIONAL 455 MCNALLY DRIVE NASHVILLE, TN 55110	62-1585366	501(C)(3)	37,300			
(12) HEALING HOUSE HOPE FOR GRIEVING CHILDREN PO BOX 3861 LAFAYETTE, LA 37211	72-1314590	501(C)(3)	6,995.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HEALTH IN HARMONY 107 SE WASHINGTON STREET, #480	20-3741107	501(C)(3)	7,951			
(2) HEALTH MINISTRY FOUNDATION PO BOX 383 LOMA LINDA, CA 97214	23-7335876	501(C)(3)	10,000			
(3) HEALTHSHARE INTERNATIONAL INC 210 W 104TH ST APT 10E	13-4124369	501(C)(3)	5,331			
(4) HEALTHY LIFESTARS 1645 E MISSOURI AVE #330	47-0916068	501(C)(3)	15,250			
(5) HEART CHAN 2140 MONTEREY AVE SANTA CLARA, CA 85016	46-1064920	501(C)(3)	6,045			
(6) HEART CONNECTION 2708 GRAND AVENUE DES MOINES, IA 95051-1602	42-1313167	501(C)(3)	6,376			
(7) HEART OF ILLINOIS UNITED WAY 509 W HIGH STREET PEORIA, IL 50312	37-0661504	501(C)(3)	36,000			
(8) HEARTWORKS FAMILY CENTER 350 WEST JULIAN ST #8 SAN JOSE, CA 61606	31-1810184	501(C)(3)	7,243			
(9) HEBREW ACADEMY OF NASSAU COUNTY 240 HEMPSTEAD AVE WEST HEMPSTEAD, NY 95110	11-1733449	501(C)(3)	23,000			
(10) HEBREW HIGH SCHOOL OF NEW ENGLAND 300 BLOOMFIELD AVENUE	06-1455973	501(C)(3)	10,000			
(11) HEBRON CHRISTIAN ACADEMY 775 DACULA ROAD DACULA, GA 06117	58-2469629	501(C)(3)	42,000			
(12) HECSA - HINDU EDUCATIONAL AND CULTURAL SOCIETY 2092 NW ALOCLEK DR SUITE 522-526	27-1098567	501(C)(3)	36,326			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HEDGEBROOK 2197 MILLMAN RD LANGLEY, WA 97124	80-0012629	501(C)(3)	10,250			
(2) HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 98260-9751	35-1019477	501(C)(3)	180,164			
(3) HELENS HOUSE 7630 MAYBERRY DRIVE AFFTON, MO 72202	46-1603064	501(C)(3)	5,836.			
(4) HELIOS NEW SCHOOL INC 3921 FABIAN WAY BLDG C 2ND FLR	26-0753386	501(C)(3)	20,014			
(5) HELP THEM GROW INC 1030 E EL CAMINO REAL, 424	22-3122761	501(C)(3)	9,723.			
(6) HELPHOPELIVE, INC. TWO RADNOR CORP. CTR, 100 MATSONFORD RD, SU	52-1322317	501(C)(3)	30,623			
(7) HELPING HAND FOR RELIEF & DEVELOPMENT INC 12541 MCDOUGALL ST DETROIT, MI 19087	31-1628040	501(C)(3)	71,190			
(8) HELPING PAWS OF MINNESOTA INC PO BOX 634 HOPKINS, MN 48212	41-1628876	501(C)(3)	5,192			
(9) HEMOPHILIA FOUNDATION OF NORTHERN CALIFORNI 6400 HOLLIS STREET, SUITE 6	94-1638703	501(C)(3)	10,000			
(10) HENDRICK HUDSON COMMUNITY EDUCATIONAL FOUND PO BOX 114 MONTROSE, NY 94608	13-3867290	501(C)(3)	5,865			
(11) HENDRICK HUDSON SCHOOL DISTRICT 61 TROLLEY ROAD MONTROSE, NY 10548	0	501(C)(3)	6,283			
(12) HENRY STREET SETTLEMENT/ABRONS ARTS CENTER 265 HENRY STREET NEW YORK, NY 10548	13-1562242	501(C)(3)	25,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HERITAGE BAPTIST CHURCH 2960 MERCED ST SAN LEANDRO, CA 10002	94-3329983	501(C)(3)	15,370			
(2) HERITAGE CHRISTIAN ACADEMY FOUNDATION 15655 BASS LAKE RD	35-2253812	501(C)(3)	5,860			
(3) HERITAGE CHRISTIAN FELLOWSHIP 943 AUTOMATION WAY, SUITE A	0	501(C)(3)	6,000			
(4) HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE	23-7327730	501(C)(3)	20,095			
(5) HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 20002	91-1160585	501(C)(3)	6,750			
(6) HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 98948	33-0522270	501(C)(3)	5,250			
(7) HERZL CAMP FOUNDATION 7204 WEST 27TH SUITE 226	83-0506393	501(C)(3)	5,276.			
(8) HIAS INC 333 SEVENTH AVE 16TH FLR NEW YORK, NY 55426	13-5633307	501(C)(3)	12,957.			
(9) HIDAYA FOUNDATION PO BOX 5481 SANTA CLARA, CA 10001	77-0502583	501(C)(3)	55,425			
(10) HIDDEN HILLS ELEMENTARY SCHOOL 12995 HARCOURT WAY SAN RAMON, CA 95056	56-2464516	501(C)(3)	7,643.			
(11) HIDDEN VILLA 26870 MOODY RD. LOS ALTOS HILLS, CA 94582	94-1539836	501(C)(3)	6,985			
(12) HIGH FIVES NONPROFIT FOUNDATION 10775 PIONEER TRAIL TRUCKEE, CA 94022	26-4275773	501(C)(3)	6,085			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) HIGH PLAINS COMMUNITY CHURCH 3101 WEST LAKEWAY ROAD GILLETTE, WY 96161	20-1244884	501(C)(3)	10,000.			
(2) HIGH POINT CHURCH OF SNOHOMISH 8731 MALTBY RD STE 5 SNOHOMISH, WA 82718	27-4333519	501(C)(3)	6,888			
(3) HIGHLANDS PTA 2320 NEWPORT ST SAN MATEO, CA 98296	94-6172358	501(C)(3)	20,035.			
(4) HILLBROOK SCHOOL 300 MARCHMONT DR LOS GATOS, CA 94402	94-0382325	501(C)(3)	34,209			
(5) HILLCREST ELEMENTARY 30 MARGUERITE DR OAKLAND, CA 95032	0	501(C)(3)	6,117.			
(6) HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 1521 UNIVERSITY AVE SE	41-6038613	501(C)(3)	9,500			
(7) HILLS FOR EVERYONE PO BOX 9835 BREA, CA 55414	95-3786751	501(C)(3)	11,000			
(8) HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVENUE	94-2634550	501(C)(3)	54,855			
(9) HILLSDALE COLLEGE 33 EAST COLLEGE ST HILLSDALE, MI 94010	38-1374230	501(C)(3)	66,942			
(10) HILLSDALE HIGH SCHOOL FOUNDATION INC 2115 DELMONTE ST SAN MATEO, CA 49242-1298	87-0800728	501(C)(3)	8,383.			
(11) HILLSDALE UNITED METHODIST CHURCH 5018 US HIGHWAY 158 ADVANCE, NC 94403	0	501(C)(3)	9,500.			
(12) HILLSIDE COMMUNITY CHURCH 1440 68TH STREET S E.	38-6169819	501(C)(3)	14,150			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HILLTOP HOME FOUNDATION PO BOX 46749 RALEIGH, NC 49508	56-1633066	501(C)(3)	8,000			
(2) HIMALAYAN CATARCT PROJECT, INC. PO BOX 55 WATERBURY, VT 27620-6749	03-0362926	501(C)(3)	35,215			
(3) HINDU SWAYAMSEVAK SANGH U S A INC 121 HAWTHORNE CT ROCKAWAY, NJ 05676	52-1647017	501(C)(3)	60,310			
(4) HIS CHASE FOUNDATION 1018 RICCI CT IRVING, TX 07866	27-2364809	501(C)(3)	11,650			
(5) HISTORIC CRAB ORCHARD MUSEUM 3663 CRAB ORCHARD ROAD TAZEWEEL, VA 75062	54-1097933	501(C)(3)	52,500			
(6) HISTORY CENTER IN TOMPKINS COUNTY 401 E STATE ST ITHACA, NY 24651	15-6024061	501(C)(3)	18,428			
(7) HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVE. NEWPORT BEACH, CA 14850	95-3222343	501(C)(3)	210,000			
(8) HOBART AND WILLIAM SMITH COLLEGES OFFICE OF 300 PULTENEY ST GENEVA, NY 92663	16-0743040	501(C)(3)	9,368			
(9) HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 14456	06-1157655	501(C)(3)	15,717			
(10) HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE. HOLLAND, MI 06511	38-1416520	501(C)(3)	20,000			
(11) HOLY CROSS CATHOLIC CHURCH 2300 MAIN STREET BATAVIA, IL 49423	36-2436055	501(C)(3)	10,000			
(12) HOLY CROSS FAITH MEMORIAL EPISCOPAL CHURCH P.O BOX 990 PAWLEYS ISLAND, SC 60510	57-0704175	501(C)(3)	6,250			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HOLY CROSS LUTHERAN SCHOOL 3425 CRESCENT AVE FORT WAYNE, IN 29585	0	501(C)(3)	5,236			
(2) HOLY CROSS ORTHODOX MONASTERY 34580 PALOMARES RD CASTRO VALLEY, CA 46805	94-2532369	501(C)(3)	10,415			
(3) HOLY FAMILY CATHEDRAL 566 S GLASSELL ST ORANGE, CA 94552-9622	0	501(C)(3)	100,000.			
(4) HOLY FAMILY DAY HOME 299 DOLORES ST SAN FRANCISCO, CA 92866	94-1156492	501(C)(3)	5,685.			
(5) HOLY INNOCENTS EPISCOPAL CHURCH 805 MT VERNON HIGHWAY, NW	0	501(C)(3)	6,000.			
(6) HOLY NAME OF JESUS SCHOOL OF MEDINA 155 COUNTY ROAD 24 WAYZATA, MN 30327	41-0845399	501(C)(3)	8,150			
(7) HOLY NAMES CENTER AT FORT WRIGHT 3910 W CUSTER DR SPOKANE, WA 55391	91-0566779	501(C)(3)	5,750			
(8) HOLY SAVIOR CATHOLIC CHURCH 1425 N CHAUTAUQUA WICHITA, KS 99224	0	501(C)(3)	10,000			
(9) HOLY SPIRIT CATHOLIC CHURCH 3871 BETSY KERRISON PARKWAY	0	501(C)(3)	40,000			
(10) HOLY TRINITY EPISCOPAL CHURCH 211 TRINITY PLACE WEST PALM BEACH, FL 29455	59-0766983	501(C)(3)	10,600			
(11) HOLY TRINITY K-8 GRADE SCHOOL 13755 SW WALKER ROAD BEAVERTON, OR 33401	93-0549599	501(C)(3)	12,062			
(12) HOME & COMMUNITY INC PO BOX 65756 LOS ANGELES, CA 97005	52-2237551	501(C)(3)	27,000			

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(1) HOME HEALTH & HOSPICE CARE 7 EXECUTIVE PARK DRIVE MERRIMACK, NH 90039	23-7331452	501(C)(3)	11,527			
(2) HOME OF HOPE INC 190 TOBIN CLARK DR HILLSBOROUGH, CA 03054	94-3342348	501(C)(3)	7,166			
(3) HOME REPAIR SERVICES OF KENT COUNTY 1100 S DIVISION AVE	38-2263817	501(C)(3)	10,000			
(4) HOMEBOY INDUSTRIES 130 BRUNO STREET LOS ANGELES, CA 49507	95-4800735	501(C)(3)	17,362			
(5) HOMELESS PRENATAL PROGRAM INC 2500 18TH ST SAN FRANCISCO, CA 90012	94-3146280	501(C)(3)	24,421			
(6) HOMELESS SOLUTIONS INC 6 DUMONT PL STE 3 MORRISTOWN, NJ 94110	22-2491675	501(C)(3)	8,334			
(7) HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 07960	54-2143612	501(C)(3)	12,379			
(8) HOMEWARD PET ADOPTION CENTER 13132 NE 177TH PLACE WOODINVILLE, WA 02780	91-1526803	501(C)(3)	7,169			
(9) HOPE ACADEMY INC 2300 CHICAGO AVE MINNEAPOLIS, MN 98072	41-1962874	501(C)(3)	20,256			
(10) HOPE CENTER FOR AUTISM INC 1695 SE INDIAN ST STUART, FL 55404	80-0099451	501(C)(3)	5,186			
(11) HOPE CHURCH OF THE CHRISTIAN AND MISSIONARY 1905 PEARL ROAD BRUNSWICK, OH 34997	26-4148443	501(C)(3)	11,050			
(12) HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 44212	38-1381271	501(C)(3)	14,739			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HOPE COVENANT CHURCH 1770 S DOBSON RD CHANDLER, AZ 49423	86-0556716	501(C)(3)	50,000			
(2) HOPE FOR HUMANITY INC 3722 BERLEIGH HILL CT	42-1721366	501(C)(3)	10,150			
(3) HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS, SUITE 1610	13-3713484	501(C)(3)	6,845			
(4) HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525	26-2869386	501(C)(3)	7,257			
(5) HOPE FOR THE WARRIORS 1335 WESTERN BLVD STE E	20-5182295	501(C)(3)	6,797			
(6) HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 102	23-2836648	501(C)(3)	8,022			
(7) HOPE PRESBYTERIAN CHURCH 7132 PORTLAND AVE S RICHFIELD, MN 17601	41-0804987	501(C)(3)	10,000			
(8) HOPE PROGRAM INC 1 SMITH ST BROOKLYN, NY 55423	13-3268539	501(C)(3)	19,238			
(9) HOPE WORLDWIDE LTD 1285 DRUMMERS LANE SUITE 105	22-3326943	501(C)(3)	16,828			
(10) HOPELINK 10675 WILLOWS ROAD NE NO 275	91-0982116	501(C)(3)	35,348			
(11) HOPEWELL ACADEMY INC 101 PRESTON EXEC DR CARY, NC 98052	20-1637115	501(C)(3)	8,750			
(12) HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 27513	06-0646674	501(C)(3)	7,086			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-c)
(1) HORACE MANN SCHOOL 231 W 246TH ST BRONX, NY 06515	13-1740455	501(C)(3)	14,955.			
(2) HORIZONS FOR HOMELESS CHILDREN INC 1705 COLUMBUS AVE ROXBURY, MA 0471	22-2915188	501(C)(3)	20,008			
(3) HORSES IN CALIFORNIA INC 22 22ND AVE SAN FRANCISCO, CA 02119-1039	94-1196213	501(C)(3)	8,230			
(4) HOSPICE & COMMUNITY CARE P O BOX 4125, 685 GOOD DRIVE	23-2122735	501(C)(3)	10,293			
(5) HOSPICE OF DAYTON INC 324 WILMINGTON AVE DAYTON, OH 17604	31-0933339	501(C)(3)	5,734			
(6) HOSPICE OF THE FLORIDA SUNCOAST INC 5771 ROOSEVELT BLVD	59-1744006	501(C)(3)	16,793			
(7) HOSPICE OF THE WESTERN RESERVE INC 17876 SAINT CLAIR AVE CLEVELAND, OH 33760	34-1256377	501(C)(3)	9,075			
(8) HOSPICE OF WAKE COUNTY INC 250 HOSPICE CIR RALEIGH, NC 44110	56-1228779	501(C)(3)	50,387.			
(9) HOSPITAL CHAPLAINS MINISTRY OF AMERICA 377 E CHAPMAN AVE STE 260	23-7172075	501(C)(3)	7,800.			
(10) HOTCHKISS SCHOOL 11 INTERLAKEN RD. LAKEVILLE, CT 92870-0000	06-0647018	501(C)(3)	20,701.			
(11) HOUSE OF CHARITY INC 510 S 8TH ST MINNEAPOLIS, MN 06039	41-0795347	501(C)(3)	9,378			
(12) HOUSE OF HOPE 1529 LEO FRIGO WAY GREEN BAY, WI 55404	39-1708805	501(C)(3)	10,344			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HOUSE OF RUTH 5 THOMAS CIRCLE NW	52-1054102	501(C)(3)	7,251			
(2) HOUSING WORKS INC 57 WILLOUGHBY ST FL 2 BROOKLYN, NY 20005	13-3584089	501(C)(3)	6,546.			
(3) HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 11201	74-2181456	501(C)(3)	18,383.			
(4) HOWARD UNIVERSITY 2244 10TH STREET ROOM 402	53-0204707	501(C)(3)	5,180.			
(5) HUDSON CITY SCHOOLS 2386 HUDSON - AURORA ROAD HUDSON, OH 20059	0	501(C)(3)	52,000			
(6) HUDSON CITY SCHOOLS FOUNDATION INC PO BOX 473 HUDSON, OH 44236	47-1288945	501(C)(3)	82,000			
(7) HUDSON COMMUNITY FOUNDATION 49 E. MAIN ST. HUDSON, OH 44236	34-1935499	501(C)(3)	51,120.			
(8) HUDSON MONTESSORI ASSOCIATION 7545 DARROW RD HUDSON, OH 44236	34-0903793	501(C)(3)	26,450			
(9) HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW	52-1481896	501(C)(3)	75,961			
(10) HUMAN RIGHTS WATCH INC 350 5TH AVE FL 34 NEW YORK, NY 20036	13-2875808	501(C)(3)	34,398.			
(11) HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 10118	93-0977166	501(C)(3)	11,580			
(12) HUMANE SOCIETY FOR GREATER NASHUA CORPORATI 24 FERRY RD NASHUA, NH 97236	02-0513344	501(C)(3)	5,806			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) HUMANE SOCIETY FOR SEATTLE AND KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 03064	91-0282060	501(C)(3)	89,916			
(2) HUMANE SOCIETY OF TRUCKEE TAHOE INC 10961 STEVENS LANE TRUCKEE, CA 98005	68-0366788	501(C)(3)	6,743			
(3) HUMANE SOCIETY OF UTAH 4242 S 300 W SALT LAKE CITY, UT 96161	87-0256350	501(C)(3)	5,701			
(4) HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 84157	94-1196215	501(C)(3)	111,262			
(5) HUMANITARIAN ORGANIZATION DIVAC CORPORATION 18704 114TH AVE MOKENA, IL 95035	32-0014351	501(C)(3)	5,250			
(6) HUMANITY FIRST USA 300 E LOMBARD ST, SUITE 840	20-0464012	501(C)(3)	5,094			
(7) HUMANITY'S TEAM PO BOX 58 FORT COLLINS, CO 21202	86-1088741	501(C)(3)	25,000			
(8) HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAM PO BOX 1185 ARCATA, CA 80522	94-6050071	501(C)(3)	5,962			
(9) HUNGER NETWORK OF GREATER CLEVELAND 614 W. SUPERIOR AVE CLEVELAND, OH 95518	34-1810545	501(C)(3)	5,250			
(10) HUNTER COLLEGE ELEMENTARY SCHOOL PARENT TEA C/O MANGER CO 295 MADISON AVE 901	13-3912870	501(C)(3)	9,495			
(11) HUNTER COLLEGE HIGH SCHOOL PARENTS TEACHERS 71 EAST 94TH ST NEW YORK, NY 10128	13-3236281	501(C)(3)	5,462			
(12) HUNTER STREET BAPTIST CHURCH 2600 JOHN HAWKINS PARKWAY HOOVER, AL 10128	63-0366650	501(C)(3)	7,370			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) HUNTINGTON THEATRE COMPANY INC 264 HUNTINGTON AVE BOSTON, MA 35244	22-2659560	501(C)(3)	7,125			
(2) HUNTINGTONS DISEASE SOCIETY OF AMERICA INC 505 8TH AVE RM 902 NEW YORK, NY 02115	32-0340206	501(C)(3)	8,505			
(3) HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 10018	87-0541293	501(C)(3)	24,559			
(4) HURLEY HIGH SCHOOL 6339 HURLEY ROAD HURLEY, VA 84108	0	501(C)(3)	15,000			
(5) HYDROCEPHALUS ASSOCIATION 4340 EAST WEST HIGHWAY SUITE 905	94-3000301	501(C)(3)	8,234			
(6) I CAN TOO FOUNDATION INC 5905 74TH ST MIDDLE VLG, NY 20814	45-5059253	501(C)(3)	5,034			
(7) I HAVE A DREAM FOUNDATION 330 SEVENTH AVENUE NEW YORK, NY 11379-5216	13-3355315	501(C)(3)	5,979			
(8) I HAVE A DREAM FOUNDATION OF SOUTHWEST WASH 1053 OFFICERS ROW VANCOUVER, WA 10001	91-1692169	501(C)(3)	6,815			
(9) I LOVE A CLEAN SAN DIEGO COUNTY INC 2508 HISTORIC DECATUR RD STE 150	95-2566791	501(C)(3)	5,855			
(10) ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE LEVY PLACE	13-6171197	501(C)(3)	10,500.			
(11) ICE FOUNDATION INC PO BOX 644 NEW YORK, NY 10029-9988	84-1649363	501(C)(3)	6,545			
(12) ICNA RELIEF USA PROGRAMS INC 8791 144TH ST JAMAICA, NY 10009-0644	04-3810161	501(C)(3)	5,379			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) IDAHO FOODBANK WAREHOUSE 3562 S TK AVENUE BOISE, ID 11435	82-0425400	501(C)(3)	14,990			
(2) IDEO.ORG PIER 28 ANNEX SAN FRANCISCO, CA 83705-5278	27-3755556	501(C)(3)	10,831			
(3) IEMPATHIZE 1200 PEARL ST STE 65 BOULDER, CO 94105	26-3124442	501(C)(3)	12,519			
(4) IGNATIAN CORPORATION SAINT IGNATIUS HIGH SC 2001 37TH AVE SAN FRANCISCO, CA 80302	94-1451515	501(C)(3)	13,816			
(5) IIT BOMBAY HERITAGE FUND INC 21710 STEVENS CREEK BLVD STE 225	77-0428724	501(C)(3)	18,130			
(6) ILLINOIS WESLEYAN UNIVERSITY P O. BOX 2900 BLOOMINGTON, IL 95014	37-0662594	501(C)(3)	6,951.			
(7) IMAGO DEI MIDDLE SCHOOL PO BOX 3056 TUCSON, AZ 61702-2900	86-1155866	501(C)(3)	7,443.			
(8) IMENTOR FOUNDATION 30 BROAD STREET, 9TH FLOOR	13-7196510	501(C)(3)	7,804			
(9) IMERMAN ANGELS 205 W RANDOLPH CHICAGO, IL 10004	20-5621272	501(C)(3)	12,000.			
(10) IMMACULATE CONCEPTION CHURCH OF NEW HARTFOR 60 TOWN HILL RD NEW HARTFORD, CT 60606	0	501(C)(3)	25,400			
(11) IMMACULATE CONCEPTION PARISH 1431 N NORTH PARK AVE	36-2171711	501(C)(3)	9,376			
(12) IMMACULATE HEART OF MARY PARISH 13505 EXCELSIOR BLVD MINNETONKA, MN 60610	41-0718324	501(C)(3)	20,115			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) IMMANUEL LUTHERAN CHURCH 1700 N MONTICELLO PARK DR	35-0896900	501(C)(3)	5,641			
(2) IMPACT BAY AREA PO BOX 23831 OAKLAND, CA 46383	94-3123451	501(C)(3)	6,307			
(3) IMPACT NW 10055 E. BURNSIDE ST. PORTLAND, OR 94623	93-0557964	501(C)(3)	8,072			
(4) IMRAN KAHN CANCER APPEAL INC 195 FARMINGTON AVE STE 201	13-3626299	501(C)(3)	29,067			
(5) IMSA FUND FOR ADVANCEMENT OF EDUCATION 1500 SULLIVAN RD AURORA, IL 06032	36-3422778	501(C)(3)	5,242			
(6) INDEGO AFRICA PROJECT 51 WEST 52ND STREET NEW YORK, NY 60506	20-5874831	501(C)(3)	9,747			
(7) INDEPENDENT PUBLISHING RESOURCE CENTER 1001 SE DIVISION ST STE 2	93-1268523	501(C)(3)	5,800			
(8) INDEPENDENT SCHOOL DISTRICT 88 C/O ISD 88 FOUNDATION NEW ULM, MN 97202	41-6000373	501(C)(3)	25,000			
(9) INDIA COMMUNITY CENTER INC 525 LOS COCHES ST. MILPITAS, CA 56073	52-2351119	501(C)(3)	6,502			
(10) INDIA DEVELOPMENT AND RELIEF FUND INC 5821 MOSSROCK DR N BETHESDA, MD 95035	52-1555563	501(C)(3)	35,620			
(11) INDIA GOSPEL LEAGUE 1521 GEORGETOWN RD , SUITE 305	31-1423556	501(C)(3)	100,000			
(12) INDIA HERITAGE FOUNDATION 1235 REAMWOOD AVE SUNNYVALE, CA 44236	20-1722833	501(C)(3)	28,651			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) INDIAN LITERACY PROJECT P O BOX 361143 MILPITAS, CA 94089	36-3779020	501(C)(3)	50,450.			
(2) INDIAN HILL MUSIC PO BOX 1484 LITTLETON, MA 95035	04-2867945	501(C)(3)	10,000			
(3) INDIAN HILLS COMMUNITY COLLEGE FOUNDATION 525 GRANDVIEW AVE OTTUMWA, IA 01460	23-7414672	501(C)(3)	15,000			
(4) INDIAN INSTITUTE OF TECHNOLOGY KANPUR FOUND 3838 MUMFORD PLACE PALO ALTO, CA 52501	94-3370645	501(C)(3)	7,538			
(5) INDIAN MUSLIM RELIEF AND CHARITIES 849 INDEPENDENCE AVENUE, SUITE A	27-0058132	501(C)(3)	26,965.			
(6) INDIAN RIVER LAND TRUST 80 ROYAL PALM POINT - STE 301	65-0059649	501(C)(3)	10,000			
(7) INDIAN SPRINGS SCHOOL 190 WOODWARD DRIVE INDIAN SPRINGS, AL 32960	63-1000137	501(C)(3)	20,000			
(8) INDIANA UNIVERSITY FOUNDATION SHOWALTER HOUSE 1500 N STATE RD 46 BY-PASS	35-6018940	501(C)(3)	101,593			
(9) INDIANA WESLEYAN UNIVERSITY 4201 S WASHINGTON ST MARION, IN 47408	35-0885591	501(C)(3)	9,000			
(10) INDIANS FOR COLLECTIVE ACTION K K JINDAL 3838 MUMFORD PL PALO ALTO, CA 46953	23-7027461	501(C)(3)	9,458			
(11) INFORUM CENTER FOR LEADERSHIP 400 RENAISSANCE CENTER, SUITE 2155	30-0101343	501(C)(3)	30,000			
(12) INJURED MARINE SEMPER FI FUND PO BOX 555193 CMP PENDLETON, CA 48243	26-0086305	501(C)(3)	20,697			

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**SCHEDULE I**  
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Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) INNOCENCE PROJECT INC 40 WORTH ST NEW YORK, NY 92055	32-0077563	501(C)(3)	11,270			
(2) INNOVATIONS FOR POVERTY ACTION 101 WHITNEY AVE NEW HAVEN, CT 10013	06-1660068	501(C)(3)	12,974			
(3) INNOVATIVE BLOOD RESOURCES 737 PELHAM BLVD ST PAUL, MN 06510	41-0693869	501(C)(3)	13,652			
(4) INNVISION SHELTER NETWORK 181 CONSTITUTION DRIVE	77-0160469	501(C)(3)	31,126			
(5) INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE RD STE 400W	54-1071867	501(C)(3)	9,000			
(6) INSIGHT MEDITATION SOUTH BAY PO BOX 490 MENLO PARK, CA 22042	20-5201068	501(C)(3)	7,950			
(7) INSTITUTE FOR APPLIED TINKERING 1960 BRYANT ST SAN FRANCISCO, CA 94026	26-4299346	501(C)(3)	8,634			
(8) INSTITUTE FOR BETTER EDUCATION 911 S CRAYCROFT RD TUCSON, AZ 94110	23-7102832	501(C)(3)	7,932			
(9) INSTITUTE FOR FOOD AND DEVELOPMENT POLICY I 398 60TH ST OAKLAND, CA 85711	13-2838167	501(C)(3)	22,150			
(10) INSTITUTE FOR HUMAN IDENTITY INC 322 8TH AVE STE 802 NEW YORK, NY 94618	13-2752738	501(C)(3)	7,500			
(11) INSTITUTE FOR JUSTICE 901 N GLADE RD ARLINGTON, VA 10001	52-1744337	501(C)(3)	16,450			
(12) INSTITUTE FOR THE INTERNATIONAL EDUCATION O 36-2251912	36-2251912	501(C)(3)	5,132			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) INSTITUTE OF FOOD TECHNOLOGIST FOUNDATION 525 W. VAN BUREN STREET, SUITE 1000	36-2136957	501(C)(3)	10,000			
(2) INSTITUTE ON RELIGION AND PUBLIC LIFE 35 EAST 21ST STREET NEW YORK, NY 60607	52-1628303	501(C)(3)	12,000			
(3) INSTITUTIONAL STOVE SOLUTIONS 79093 HIGHWAY 99 COTTAGE GROVE, OR 10010	45-5548275	501(C)(3)	11,888			
(4) INTERFAITH NEIGHBORS, INC 810 FOURTH AVENUE ASBURY PARK, NJ 97424	22-2896129	501(C)(3)	11,875			
(5) INTERFAITH OUTREACH AND COMMUNITY PARTNERS 1605 COUNTY ROAD 101 N PLYMOUTH, MN 07712	36-3482724	501(C)(3)	12,262			
(6) INTERNATIONAL ARTS MOVEMENT 38 WEST 39TH STREET NEW YORK, NY 55447	13-4076426	501(C)(3)	20,500			
(7) INTERNATIONAL ASSOCIATION FOR HUMAN VALUES 2401 15TH ST NW WASHINGTON, DC 10018	52-2178069	501(C)(3)	9,052			
(8) INTERNATIONAL BEREAN MINISTRIES INC. PO BOX 88311 KENTWOOD, MI 20009	38-3417835	501(C)(3)	10,000			
(9) INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 49518	94-1739027	501(C)(3)	5,472			
(10) INTERNATIONAL CHILDREN'S CARE P O. BOX 820610 VANCOUVER, WA 94534	93-0717332	501(C)(3)	54,000			
(11) INTERNATIONAL CRANE FOUNDATION INC E11376 SHADY LANE RD BARABOO, WI 98682-0013	39-1187711	501(C)(3)	7,067			
(12) INTERNATIONAL DEVELOPMENT EXCHANGE 333 VALENCIA STREET, SUITE 250	77-0071852	501(C)(3)	5,250			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 94103	54-1722887	501(C)(3)	154,635.			
(2) INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD, SUITE 400	95-3949646	501(C)(3)	9,149			
(3) INTERNATIONAL MINISTRIES P O. BOX 851 VALLEY FORGE, PA 90404	13-5563392	501(C)(3)	10,000			
(4) INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES 110 WEST RD STE 360	25-1679348	501(C)(3)	20,751			
(5) INTERNATIONAL PLANNED PARENTHOOD FEDERATION 125 MAIDEN LN FL 9 NEW YORK, NY 21204	13-1845455	501(C)(3)	86,419			
(6) INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10038	13-5660870	501(C)(3)	114,271.			
(7) INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DR WEST CHESTER, OH 10168-1289	31-1682518	501(C)(3)	8,747			
(8) INTERNATIONAL SCHOOL OF THE PENINSULA 151 LAURA LN PALO ALTO, CA 45246	94-2599581	501(C)(3)	97,642			
(9) INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUS 1965 LATHAM STREET MOUNTAIN VIEW, CA 94303	77-0463781	501(C)(3)	22,559			
(10) INTERNATIONAL TRAINING AND EQUIPPING MINIST 20449 SW TV HWY 356 ALOHA, OR 94040	75-1535002	501(C)(3)	7,295.			
(11) INTERNATIONAL VILLAGE CLINIC P O BOX 386243 BLOOMINGTON, MN 97006	41-1951636	501(C)(3)	7,000			
(12) INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 55438	94-3242767	501(C)(3)	12,412			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) INTERREGNUM DOMESTIC A NJ NONPROFIT CORPORATION POST OFFICE BOX 410 MONTVILLE, NJ 94118	20-3666775	501(C)(3)	12,510.			
(2) INTERVARSITY CHRISTIAN FELLOWSHIP - USA P O BOX 7895 MADISON, WI 07045	36-2171714	501(C)(3)	363,239			
(3) INVEST IN GIRLS 62 CHARLES RIVER ST. NEEDHAM, MA 53707	45-3771260	501(C)(3)	15,000			
(4) IQNA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 02492	13-3508093	501(C)(3)	6,254			
(5) IQNA PREPARATORY SCHOOL 255 WILMOT RD NEW ROCHELLE, NY 10801	13-1740460	501(C)(3)	5,124.			
(6) IOWA RAILROAD HISTORICAL SOCIETY FOUNDATION 225 10TH ST BOONE, IA 10804	45-0638524	501(C)(3)	8,000			
(7) IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD. AMES, IA 50036	42-1143702	501(C)(3)	212,078.			
(8) IRAQ AND AFGHANISTAN VETERANS OF AMERICA IN 292 MADISON AVE FL 10	20-1664531	501(C)(3)	6,295			
(9) IREDELL CHRISTIAN MINISTRIES P O BOX 86 STATESVILLE, NC 10017	20-4761133	501(C)(3)	8,000			
(10) IREDELL COUNTY KIDNEY DIALYSIS 114 CRATER RD HARMONY, NC 28687	56-1445887	501(C)(3)	7,500.			
(11) IRVING BIBLE CHURCH OF IRVING, TEXAS 2435 KINWEST PARKWAY IRVING, TX 28634	75-6068248	501(C)(3)	12,000			
(12) ISHA FOUNDATION INC 951 ISHA LN MCMINNVILLE, TN 75063	62-1794866	501(C)(3)	15,860			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) ISINGLASS 715 NW HOYT ST #3903 PORTLAND, OR 37110	46-2491924	501(C)(3)	6,000			
(2) ISLAMIC CIRCLE OF NORTH AMERICA - SAN FRANCISCO 2086 WALSH AVE STE A SANTA CLARA, CA 97208	26-3583250	501(C)(3)	6,564			
(3) ISLAMIC NETWORKS INC 3031 TISCH WAY STE 950 SAN JOSE, CA 95050	77-0412815	501(C)(3)	14,745			
(4) ISLAMIC RELIEF USA PO BOX 22250 ALEXANDRIA, VA 95128	95-4453134	501(C)(3)	242,629			
(5) ISLAND CONSERVATION 2161 DELAWARE AVE SUITE A	91-1839907	501(C)(3)	10,125			
(6) ISSAQUAH SCHOOLS FOUNDATION P O BOX 835 ISSAQUAH, WA 95060	94-3050254	501(C)(3)	6,465			
(7) IT IS WRITTEN 101 WEST COCHRAN STREET	95-3667768	501(C)(3)	34,000			
(8) J F SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD. SAN JUAN CAPISTRANO, CA 93065	95-3351363	501(C)(3)	7,500			
(9) JAMES MADISON UNIVERSITY MSC 5715 HARRISONBURG, VA 92675	54-6001756	501(C)(3)	10,695			
(10) JAMES MADISON UNIVERSITY FOUNDATION INC 220 UNIVERSITY BLVD MSC 3603	23-7156305	501(C)(3)	5,449			
(11) JAMII MOJA 10110 NW ASH ST PORTLAND, OR 22807	26-3386506	501(C)(3)	36,664			
(12) JAMPOLSKY OUTREACH FOUNDATION 3001 BRIDGEWAY, SUITE K-368	94-2800450	501(C)(3)	25,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) JANE GOODALL INSTITUTE 1595 SPRING HILL RD. STE 550	94-2474731	501(C)(3)	6,838			
(2) JANUS YOUTH PROGRAMS INC 707 NE COUCH ST PORTLAND, OR 22182	23-7345990	501(C)(3)	11,917.			
(3) JANYAA 2278 GIANERA STREET	01-0922892	501(C)(3)	7,790			
(4) JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE	95-3966024	501(C)(3)	15,075.			
(5) JARVIS MEMORIAL UNITED METHODIST CHURCH 510 SOUTH WASHINGTON ST	56-0543228	501(C)(3)	30,000			
(6) JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIR FL 12 NEW YORK, NY 27858	13-3888641	501(C)(3)	11,066			
(7) JDRF INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10019	23-1907729	501(C)(3)	253,326.			
(8) JEENA 1510 CENTRE POINTE DR MILPITAS, CA 10004	77-0534504	501(C)(3)	5,647.			
(9) JEHOVAH'S WITNESSES 1115 N FREMONT AVENUE	0	501(C)(3)	15,000			
(10) JEREMIAH PROGRAM 1510 LAUREL AVE STE 100	41-1801834	501(C)(3)	39,196			
(11) JEREMIAHS PROMISE P.O BOX 1393 PALO ALTO, CA 55403	75-3079265	501(C)(3)	5,331			
(12) JESUIT HIGH SCHOOL 9000 SW BEAVHILLS HWY PORTLAND, OR 94302	93-0448866	501(C)(3)	68,864			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) JESUIT HIGH SCHOOL 1200 JACOB LN. CARMICHAEL, CA 97225	94-1525873	501(C)(3)	6,350.			
(2) JEWISH COMMUNAL FUND 575 MADISON AVE STE 703 NEW YORK, NY 95608	23-7174183	501(C)(3)	10,250			
(3) JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVE W ST. PAUL, MN 10022	41-1830619	501(C)(3)	7,750.			
(4) JEWISH COMMUNITY CENTER 2 MILLSTONE CAMPUS DRIVE	43-0681477	501(C)(3)	25,000			
(5) JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTH HAVEN RD DALLAS, TX 63146	75-1461847	501(C)(3)	100,000			
(6) JEWISH COMMUNITY CENTER OF GREATER WASHINGT 6125 MONTROSE ROAD ROCKVILLE, MD 75230	53-0205921	501(C)(3)	6,500			
(7) JEWISH COMMUNITY FEDERATION OF S F MARIN PE 121 STEUART STREET SAN FRANCISCO, CA 20852	94-1156533	501(C)(3)	32,608			
(8) JEWISH COMMUNITY FOUNDATION OF CENTRAL PENN 3301 N FRONT ST HARRISBURG, PA 94105-1236	23-1352587	501(C)(3)	6,000			
(9) JEWISH COMMUNITY FOUNDATION OF LOS ANGELES 6505 WILSHIRE BLVD, SUITE 1200	95-6111928	501(C)(3)	110,000.			
(10) JEWISH EXPERIENCE OF MADISON MILWAUKEE 3453 N 54TH ST MILWAUKEE, WI 90048	20-2142497	501(C)(3)	5,198			
(11) JEWISH FAMILY & CHILDRENS SERVICE 13100 WAYZATA BLVD	41-0693860	501(C)(3)	19,920			
(12) JEWISH FAMILY & CHILDRENS SERVICES 2150 POST ST SAN FRANCISCO, CA 55305	94-1156528	501(C)(3)	27,996			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) JEWISH FAMILY AND CHILDRENS SERVICE 10950 SCHUETZ RD SAINT LOUIS, MO 94115	43-0790330	501(C)(3)	11,096.			
(2) JEWISH FEDERATION AND FAMILY SERVICES OF OR 1 FEDERATION WAY STE 210	95-2407026	501(C)(3)	6,111.			
(3) JEWISH FEDERATION COUNCIL OF LOS ANGELES 6505 WILSHIRE BLVD STE 1000	95-1643388	501(C)(3)	20,200.			
(4) JEWISH FEDERATION OF CINCINNATI 8499 RIDGE ROAD CINCINNATI, OH 90048	31-0537174	501(C)(3)	40,000			
(5) JEWISH FEDERATION OF GREATER ATLANTA THE SELIG CENTER ATLANTA, GA 45236	58-1021791	501(C)(3)	35,914			
(6) JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 30309	75-0800654	501(C)(3)	40,754			
(7) JEWISH FEDERATION OF GREATER INDIANAPOLIS I 6705 HOOVER RD INDIANAPOLIS, IN 75230	35-0888017	501(C)(3)	6,878			
(8) JEWISH FEDERATION OF GREATER ST PAUL 790 CLEVELAND AVENUE SOUTH	41-0693887	501(C)(3)	10,976			
(9) JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DRIVE	43-0652643	501(C)(3)	82,253			
(10) JEWISH FEDERATION OF THE SILICON VALLEY 14855 OKA ROAD LOS GATOS, CA 63146-5776	94-1167405	501(C)(3)	11,780			
(11) JEWISH NATIONAL FUND -KEREN KAYEMETH LEISRA 42 E 69TH ST NEW YORK, NY 95032	13-1659627	501(C)(3)	15,022			
(12) JEWISH SPIRITUAL LITERACY 3700 MENLO DRIVE BALTIMORE, MD 10021	73-1685391	501(C)(3)	10,000			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) JEWISH STUDY NETWORK INC 3626 EL CAMINO REAL PALO ALTO, CA 21215	77-0555485	501(C)(3)	17,995			
(2) JEWISH UNITED FUND OF METROPOLITAN CHICAGO 30 SOUTH WELLS STREET CHICAGO, IL 94306	36-2167034	501(C)(3)	29,252			
(3) JILLS HOUSE INC PO BOX 9104 MCLEAN, VA 60606	37-1465256	501(C)(3)	5,815			
(4) JIM RILEY OUTREACH 2201 CARDINAL DR EDMOND, OK 22102	73-1296631	501(C)(3)	55,000			
(5) JLS PTA (CALIFORNIA CONGRESS OF PARENTS TEA 480 E MEADOW DR PALO ALTO, CA 73013	94-6174779	501(C)(3)	5,370			
(6) JOAN DACHS BAIS YAAKOV ELEMENTARY SCHOOL-YE 6110 N CALIFORNIA AVE	36-6009172	501(C)(3)	6,707			
(7) JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION 3711 GARFIELD ST HOLLYWOOD, FL 60659	65-0492343	501(C)(3)	11,032			
(8) JOHN BURROUGHS SCHOOL 755 S PRICE RD ST LOUIS, MO 33021-6009	43-0652619	501(C)(3)	22,800			
(9) JOHN CALVIN PRESBYTERIAN CHURCH 1620 BRENNER AVENUE SALISBURY, NC 63124	0	501(C)(3)	10,700			
(10) JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BLVD UNIVERSITY HT, OH 28144	34-0714681	501(C)(3)	8,922			
(11) JOHN DEERE CLASSIC CHARITABLE CORPORATION 15623 COALTOWN ROAD EAST MOLINE, IL 44118	36-3125211	501(C)(3)	6,102			
(12) JOHN F KENNEDY CENTER FOR THE PERFORMING A P O BOX 101510 ARLINGTON, VA 61244	53-0245017	501(C)(3)	75,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) JOHN SCHMIT AND MEGAN FORET FOUNDATION 1018 APAR ST OAKLAND, CA 22210	46-5602879	501(C)(3)	6,000.			
(2) JOHN WESLEY UNITED METHODIST CHURCH 5830 BERMUDA DUNES DRIVE HOUSTON, TX 94608	74-1985922	501(C)(3)	10,000.			
(3) JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N2100 BALTIMORE, MD 77069	52-0595110	501(C)(3)	65,557			
(4) JOIN 1435 NE 81ST AVE STE 100	93-1090005	501(C)(3)	25,221.			
(5) JOLKONA FOUNDATION 1904 THIRD AVENUE STE 100 SEATTLE, WA 97213	87-0799891	501(C)(3)	5,522.			
(6) JONES LIBRARY INC 43 AMITY STREET AMHERST, MA 98101	04-2104358	501(C)(3)	5,300			
(7) JONSSON CANCER CENTER FOUNDATION- UCLA PO BOX 951780 LOS ANGELES, CA 01002	95-2242757	501(C)(3)	21,400			
(8) JOSEPHS HOUSE OF CAMDEN 20 CHURCH ST CAMDEN, NJ 90095-1780	27-4417979	501(C)(3)	10,000			
(9) JOSHUA CHRISTIAN ACADEMY 1740 GARFIELD AVENUE DES MOINES, IA 08105	26-3549972	501(C)(3)	7,000			
(10) JOSIAH BARTLETT CENTER FOR PUBLIC POLICY PO BOX 897 CONCORD, NH 50316	22-3235650	501(C)(3)	7,503			
(11) JOSLIN DIABETES CENTER INC 1 JOSLIN PL BOSTON, MA 03302-0897	04-2203836	501(C)(3)	54,752			
(12) JOURNEY COMMUNITY CHURCH 304 NE 4TH STREET CAMAS, WA 02215	91-1894451	501(C)(3)	315,200			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) JOY TO THE WORLD FOUNDATION 4570 HILTON PARKWAY	72-1551621	501(C)(3)	5,198			
(2) JOYFUL JOY FOUNDATION 751 FRANKLIN AVENUE SUITE 120	45-5120000	501(C)(3)	10,000.			
(3) JROTC FOUNDATION, INC 8111 ASHLANE WAY, SUITE 213	46-5509920	501(C)(3)	20,000.			
(4) JUAN DIEGO SOCIETY INCORPORATED 12 N WHITE RD STE 5 SAN JOSE, CA 77382	77-0102305	501(C)(3)	5,040.			
(5) JUBILEE JOBS 2712 ONTARIO ROAD, NW	52-1248559	501(C)(3)	15,000			
(6) JUBILEE MONUMENTS CORP 1700 FIRST COLONY BLVD SUGARLAND, TX 20009	52-1395130	501(C)(3)	6,797			
(7) JUBILEE REACH 14200 SE 13TH PL BELLEVUE, WA 77479-4090	20-4074712	501(C)(3)	10,542			
(8) JULIAN CENTER INC 2011 N MERIDIAN ST	35-1346514	501(C)(3)	9,051			
(9) JUMPSTART FOR YOUNG CHILDREN 308 CONGRESS STREET, 6TH FLOOR	04-3262046	501(C)(3)	13,259.			
(10) JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS 4450 N. PROSPECT ROAD PEORIA, IL 02210	37-0657600	501(C)(3)	10,000			
(11) JUNIOR ACHIEVEMENT OF GEORGIA INC 460 ABERNATHY RD NE ATLANTA, GA 61616	58-0598050	501(C)(3)	5,284			
(12) JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA 3003 OAK RD STE 109 WALNUT CREEK, CA 30328	94-1322179	501(C)(3)	10,172			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400	91-0604913	501(C)(3)	6,783			
(2) JUNIOR ACHIEVEMENT-ROCKY MOUNTAIN, INC 1445 MARKET ST, STE 200 DENVER, CO 98109	84-0430495	501(C)(3)	24,048			
(3) JUNIOR LEAGUE OF SAN FRANCISCO INC 2226A FILLMORE ST SAN FRANCISCO, CA 80202	94-1156336	501(C)(3)	5,046			
(4) JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVE SAN MATEO, CA 94115-2292	33-0901351	501(C)(3)	13,158			
(5) JUST DETENTION INTERNATIONAL INC 3325 WLSHRE BLVD STE 340	13-3711840	501(C)(3)	7,244			
(6) JUVENILE LAW SOCIETY INC 250 S HUMBOLDT ST DENVER, CO 90010	27-0448094	501(C)(3)	5,644			
(7) K 9 SOLDIERS INC 1 BUSH FARM LN FRENCHTOWN, NJ 80209	26-4277899	501(C)(3)	20,381			
(8) K E E P INC 11 PARK LAKE RD SPARTA, NJ 08825-3701	22-3469740	501(C)(3)	15,650			
(9) KANSAS CITY CHRISTIAN SCHOOL 4801 W 79TH STREET	48-0623381	501(C)(3)	7,500			
(10) KANSAS CITY RESCUE MISSION 1520 CHERRY ST KANSAS CITY, MO 66208	43-1287029	501(C)(3)	5,048			
(11) KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500	48-0667209	501(C)(3)	30,306			
(12) KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 66502	48-0547734	501(C)(3)	88,021			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

Name of the organization

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Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? .....
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) KAPPA ALPHA ORDER EDUCATIONAL FOUNDATION PO BOX 1865 LEXINGTON, VA 66044	75-1783690	501(C)(3)	20,144			
(2) KARA 457 KINGSLEY AVE PALO ALTO, CA 24450	94-2431483	501(C)(3)	20,457.			
(3) KAREN COMMUNITY OF AKRON INC. 1023 BERWIN ST. AKRON, OH 94301-3222	26-4785525	501(C)(3)	6,000			
(4) KATES CLUB INC 1330 W PTREE ST NW STE 520	16-1646487	501(C)(3)	12,898.			
(5) KATHERINE BRANSON SCHOOL PO BOX 887 ROSS, CA 30309	94-0338330	501(C)(3)	27,903			
(6) KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA ST SAN FRANCISCO, CA 94957	94-1156256	501(C)(3)	8,500			
(7) KAUAI CHRISTIAN FELLOWSHIP 2731 ALA KINOIKI STREET KOLOA, HI 94121	91-2169583	501(C)(3)	14,400			
(8) KEAN UNIVERSITY FOUNDATION INC 1000 MORRIS AVE T-130 UNION, NJ 96756	22-2849480	501(C)(3)	13,456			
(9) KEEP A CHILD ALIVE 45 MAIN ST STE 617 BROOKLYN, NY 07083-7133	73-1682844	501(C)(3)	60,821			
(10) KEEP INDIANAPOLIS BEAUTIFUL INC 1029 FLETCHER AVENUE STE 100	31-1005792	501(C)(3)	20,686.			
(11) KENESETH ISRAEL SYNAGOGUE 8339 OLD YORK ROAD ELKINS PARK, PA 46203	23-1365269	501(C)(3)	9,100			
(12) KENESSETH ISRAEL CONGREGATION 4330 W 28TH ST ST LOUIS PARK, MN 19027	41-0780896	501(C)(3)	6,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
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Name of the organization

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(1) KENNEDY KING MEMORIAL COLLEGE SCHOLARSHIP F PO BOX 2643 MARTINEZ, CA 55416	94-1677726	501(C)(3)	20,000			
(2) KENNEDY MIDDLE PTA 821 BUBB RD CUPERTINO, CA 94553-0264	94-6184131	501(C)(3)	8,223			
(3) KENNETH YOUNG CENTER 1001 ROHLWING ROAD	23-7181444	501(C)(3)	10,000			
(4) KENROCK COMMUNITY CENTER 3218 11TH STREET ROCKFORD, IL 60007	36-2204841	501(C)(3)	10,000			
(5) KENT SCHOOL PO BOX 2006 KENT, CT 61109	06-0646687	501(C)(3)	15,000			
(6) KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 06757	34-6576307	501(C)(3)	7,925			
(7) KENTON CHURCH EPC 2115 N LOMBARD ST PORTLAND, OR 44242	93-0433695	501(C)(3)	5,817			
(8) KENYON COLLEGE EATON CENTER GAMBIER, OH 97217-5735	31-4379507	501(C)(3)	5,719			
(9) KETTERING LARGO MITCHELLVILLE (KLM) STEELER 3001 MARCANDO LN UPPER MARLBORO, MD 43022	30-0625545	501(C)(3)	15,000			
(10) KEYS FAMILY DAY SCHOOL 2890 MIDDLEFIELD ROAD PALO ALTO, CA 20774	94-2240127	501(C)(3)	75,735			
(11) KHAN ACADEMY P.O. BOX 1630 MOUNTAIN VIEW, CA 94306	26-1544963	501(C)(3)	40,194			
(12) KICKSTART-INTERNATIONAL INC 567 SUTTER ST SAN FRANCISCO, CA 94042	06-1613235	501(C)(3)	23,475			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) KIDS AGAINST HUNGER BAY AREA 1258 QUARRY LN PLEASANTON, CA 94102	45-3514757	501(C)(3)	5,248			
(2) KIDS AGAINST HUNGER PARK RAPIDS MN 16221 DISCOVERY CIR PARK RAPIDS, MN 94566	81-0627495	501(C)(3)	10,299.			
(3) KIDS ALIVE INTERNATIONAL INC 2507 CUMBERLAND DR VALPARAISO, IN 56470	31-1140515	501(C)(3)	5,486			
(4) KIDS CORP 6 ATLANTIC STREET NEWARK, NJ 46383	52-1799771	501(C)(3)	10,000.			
(5) KIDS IN THE GAME 1500 NE BUTLER MARKET RD BEND, OR 07102	27-1723872	501(C)(3)	5,244			
(6) KIDS UGANDA PO BOX 401 LAKE BLUFF, IL 97701-8810	06-1798047	501(C)(3)	40,000			
(7) KIDS4PEACE INTERNATIONAL INC 125 CLAIREMONT AVENUE DECATUR, GA 60044	20-5419759	501(C)(3)	6,500			
(8) KIDZCOPE INC 9415 E HARRY ST STE 501 WICHITA, KS 30030	48-1220062	501(C)(3)	15,611.			
(9) KIK KENTFIELD SCHOOLS FOUNDATION 699 SIR FRANCIS DRAKE BLVD	94-2665683	501(C)(3)	9,670			
(10) KILLEEN ISD EDUCATION FOUNDATION P O BOX 967 KILLEEN, TX 94904	74-3001870	501(C)(3)	6,500			
(11) KIMBERLING AREA LIBRARY ASSOCIATION PO BOX 730 KIMBERLING CITY, MO 76540-0181	43-1553522	501(C)(3)	14,957			
(12) KIMOCHI INC 1715 BUCHAN ST SAN FRANCISCO, CA 65686	23-7117402	501(C)(3)	6,197			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) KING & LOW-HEYWOOD THOMAS SCHOOLS INC 1450 NEWFIELD AVE STAMFORD, CT 94115	06-1229222	501(C)(3)	8,204			
(2) KINGS ACADEMY 562 N BRITTON AVE SUNNYVALE, CA 06905	77-0287771	501(C)(3)	9,939			
(3) KIPP BAY AREA SCHOOLS 1404 FRANKLIN ST STE 500 OAKLAND, CA 94085	20-5010766	501(C)(3)	36,279			
(4) KIRK IN THE HILLS 1340 W LONG LAKE ROAD	38-1367089	501(C)(3)	10,000			
(5) KIRKLAND SEVENTH-DAY ADVENTIST SCHOOL 5320 108TH AVE NE KIRKLAND, WA 48302	0	501(C)(3)	12,001			
(6) KITTY RETIREMENT VILLAGE 161 BARNHILL ROAD LADSON, SC 98033	30-0150969	501(C)(3)	22,719			
(7) KIVA MICROFUNDS 875 HOWARD ST SAN FRANCISCO, CA 29456	71-0992446	501(C)(3)	39,894			
(8) KIWANIS CLUB OF WEST PALM BEACH FOUNDATION P O BOX 3092	59-6197137	501(C)(3)	7,000			
(9) KNIGHTS OF COLUMBUS MASSACHUSETTS STATE COU 470 WASHINGTON STREET SUITE #6	04-0616108	501(C)(3)	6,892			
(10) KNOTS OF LOVE INC 2973 HARBOR BLVD 822 COSTA MESA, CA 02062	35-2345369	501(C)(3)	7,577			
(11) KOINS FOR KENYA 19 WEST 550 NORTH FARMINGTON, UT 92626	20-5053322	501(C)(3)	22,500			
(12) KOLLEL LHORUAH 18 BOERUM ST BROOKLYN, NY 84025	11-3578366	501(C)(3)	28,119			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) KOOTENAI HUMANE SOCIETY INC PO BOX 1005 HAYDEN LAKE, ID 11206	82-0334845	501(C)(3)	12,619.			
(2) KOSHISH FOUNDATION 5584 PERUGIA CIRCLE SAN JOSE, CA 83835	77-0558307	501(C)(3)	7,000			
(3) KQED 2601 MARIPOSA STREET	94-1241309	501(C)(3)	143,370.			
(4) KRAVATA INC 155 LAKEVIEW AVE NE ATLANTA, GA 94110-0000	45-2099670	501(C)(3)	6,082.			
(5) KRISTI YAMAGUCHI'S ALWAYS DREAM FOUNDATION 125 RAILROAD AVENUE, SUITE 203	94-3255817	501(C)(3)	5,928			
(6) KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310	91-2079402	501(C)(3)	35,238			
(7) KUUMBWA JAZZ 3202 CEDAR ST SUITE G	51-0159252	501(C)(3)	7,580			
(8) LA CASA DE LAS MADRES 1663 MISSION ST STE 225	94-2330864	501(C)(3)	9,015.			
(9) LA COCINA INC 2948 FOLSOM ST SAN FRANCISCO, CA 94103	59-3838549	501(C)(3)	9,681			
(10) LA ISLA FOUNDATION INC 7673 SILVERTHORNE DR SE ADA, MI 94110	26-2384892	501(C)(3)	9,590			
(11) LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO 728 20TH ST SAN FRANCISCO, CA 49301-9397	56-2293184	501(C)(3)	15,557			
(12) LAB SCHOOL OF WASHINGTON 4759 RESERVOIR ROAD, NW	52-1261627	501(C)(3)	100,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) LAFAYETTE CHRISTIAN SCHOOL 1904 HAMILTON RD LAGRANGE, GA 20007	20-0701210	501(C)(3)	25,000			
(2) LAFAYETTE COLLEGE 730 HIGH ST EASTON, PA 30241	24-0795686	501(C)(3)	11,577			
(3) LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 18042	94-2699518	501(C)(3)	9,991			
(4) LAKE BAPTIST CHURCH 4565 CARMAN DR LAKE OSWEGO, OR 94549	93-0585321	501(C)(3)	10,358.			
(5) LAKE FOREST LACROSSE ASSOCIATION 1620 DEVONSHIRE LANE	45-3755174	501(C)(3)	6,000.			
(6) LAKE GENEVA FOUNDATION W2655 W SOUTH ST LAKE GENEVA, WI 60045	39-0922378	501(C)(3)	6,225			
(7) LAKE OSWEGO SCHOOL DISTRICT FOUNDATION 2455 SW COUNTRY CLUB RD PO BOX 70	94-3028590	501(C)(3)	101,829.			
(8) LAKE OZARK CHRISTIAN CHURCH P.O. BOX 194 LAKE OZARK, MO 97034	43-1193150	501(C)(3)	6,000			
(9) LAKE TRAVIS UNITED METHODIST CHURCH 1502 RR 620 NORTH AUSTIN, TX 65049-0194	74-2537618	501(C)(3)	6,000			
(10) LAKELAND PUBLIC TELEVISION 1500 BIRCHMONT DRIVE NE 9 BEMIDJI, MN 78734	41-1265701	501(C)(3)	125,580			
(11) LAKESIDE SCHOOL COMMUNITY FOUNDATION 19621 BLACK ROAD LOS GATOS, CA 56601	77-0053621	501(C)(3)	6,850.			
(12) LAKEWOOD MOUNTAIN VIEW ASSEMBLY OF GOD 9015 44TH DRVE NE MARYSVILLE, WA 95033	91-1165644	501(C)(3)	13,125			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total non-cash assistance
(1) LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL ST FL 19 NEW YORK, NY 98270-0000	23-7395681	501(C)(3)	10,154			
(2) LAMBS FARM 14245 W ROCKLAND RD	36-2474251	501(C)(3)	6,000			
(3) LANCASTER SCIENCE FACTORY 454 NEW HOLLAND AVENUE LANCASTER, PA 60048	51-0520671	501(C)(3)	20,000			
(4) LAND CONSERVANCY OF WEST MICHIGAN 400 ANN ST NW, SUITE 102	38-2363129	501(C)(3)	15,081			
(5) LANDMARK COLLEGE PO BOX 820 PUTNEY, VT 49504	22-2586208	501(C)(3)	10,000			
(6) LAPEER COMMUNITY CHURCH 80 N LAKE PLEASANT ROAD ATTICA, MI 05346	57-1136466	501(C)(3)	10,000			
(7) L'ARCHE CLEVELAND P O BOX 20450 CLEVELAND, OH 48412	34-1193618	501(C)(3)	6,000			
(8) LARKIN STREET YOUTH SERVICES 1138 SUTTER ST SAN FRANCISCO, CA 44120	94-2917999	501(C)(3)	23,687			
(9) LAS LOMITAS EDUCATION FOUNDATION PO BOX 7282 MENLO PARK, CA 94109	94-2952818	501(C)(3)	112,097			
(10) LA'S PROMISE PO BOX 151627 LOS ANGELES, CA 94026	20-4562686	501(C)(3)	25,000			
(11) LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO, IL 90015	36-2258525	501(C)(3)	9,077			
(12) LATINO ECONOMIC DEVELOPMENT CENTER 1501 E LAKE ST, LOWER LEVEL	51-0467167	501(C)(3)	16,023			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) LATONIA BAPTIST CHURCH PO BOX 15103 COVINGTON, KY 55407	0	501(C)(3)	13,000			
(2) LATTER-DAY SAINT CHARITIES 50 E NORTH TEMPLE ST	87-0555261	501(C)(3)	25,514			
(3) LAUREL SCHOOL PARENT TEACHER ORGANIZATION 95 EDGE RD ATHONTON, CA 84150-9001	20-1194687	501(C)(3)	6,442			
(4) LAWRENCE WESLEYAN CHURCH 3705 CLINTON PARKWAY LAWRENCE, KS 94027	0	501(C)(3)	15,000			
(5) LDS CHURCH 15 E SOUTH TEMPLE, 2ND FLOOR EAST	23-7300405	501(C)(3)	780,760			
(6) LDS SCRAMBLE FOR SCHOLARSHIPS 155 - 108TH AVE NE, STE 202	46-1878139	501(C)(3)	6,000.			
(7) LEADERSHIP INSTITUTE FOR ECOLOGY AND THE EC 555 5TH STREET #300A SANTA ROSA, CA 98004	68-0440384	501(C)(3)	28,000			
(8) LEADERSHIP RESOURCES INTERNATIONAL 12575 RIDGELAND AVE	36-2972097	501(C)(3)	15,000			
(9) LEARN CHARTER SCHOOL 212 S FRANCISCO AVE CHICAGO, IL 60463-1867	36-4439074	501(C)(3)	10,000			
(10) LEARNING MATTERS 127 WEST 26TH STREET, #1200	52-1905556	501(C)(3)	10,250			
(11) LEBANON CATHOLIC SCHOOL 1400 CHESTNUT STREET LEBANON, PA 10001	0	501(C)(3)	25,000			
(12) LEBANON FAMILY HEALTH SERVICES, INC. 615 CUMBERLAND ST LEBANON, PA 17042	23-1900450	501(C)(3)	50,000			

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**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) LEBANON PRESBYTERIAN CHURCH ROUTE 42 AT BELLS VALLEY	0	501(C)(3)	10,000			
(2) LEBANON VALLEY COLLEGE 101 NORTH COLLEGE AVENUE ANNVILLE, PA 24430	23-1352354	501(C)(3)	61,000			
(3) LEBANON VALLEY RAILS TO TRAILS, INC P O BOX 2043 CLEONA, PA 17003	25-1783645	501(C)(3)	10,000			
(4) LEE PUBLIC LIBRARY COMMUNITY CENTER FOUNDATION 9 MAST ROAD LEE, NH 17042	36-4697604	501(C)(3)	10,000			
(5) LEHIGH UNIVERSITY 524 BRODHEAD AVE BETHLEHEM, PA 03861	24-0795445	501(C)(3)	10,929			
(6) LEIGH HIGH HOME AND SCHOOL CLUB 5210 LEIGH AVE SAN JOSE, CA 18015	77-0199809	501(C)(3)	17,159			
(7) LELAND HIGH SCHOOL 6677 CAMDEN AVE SAN JOSE, CA 95124	0	501(C)(3)	5,193			
(8) LENSIC PERFORMING ARTS CENTER 211 W SAN FRANCISCO STREET	85-0448396	501(C)(3)	7,500			
(9) LESBIAN AND GAY COMMUNITY SERVICES CENTER INC 208 W 13TH ST NEW YORK, NY 87501	13-3217805	501(C)(3)	10,742			
(10) LEWA WILDLIFE CONSERVANCY USA 495 MILLER AVENUE, SUITE 301	87-0572187	501(C)(3)	17,258			
(11) LEWIS & CLARK COLLEGE 0615 SW PALATINE HILL ROAD MSC 88	93-0386858	501(C)(3)	17,797			
(12) LEWIS CLARK ANIMAL SHELTER INC 6 SHELTER RD LEWISTON, ID 97219	82-0207503	501(C)(3)	7,831			

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(1) LEWISBORO LIBRARY 15 MAIN ST SOUTH SALEM, NY 83501-7899	13-6018823	501(C)(3)	14,000.			
(2) LEXINGTON CHRISTIAN ACADEMY 48 BARTLETT AVE. LEXINGTON, MA 10590-1413	04-2134815	501(C)(3)	10,000			
(3) LFA INTERNATIONAL INC 666 THIRD AVENUE NEW YORK, NY 02420	90-0888570	501(C)(3)	12,610			
(4) LIAHONA MOTU FOUNDATION PO BOX 1115 BELMONT, CA 10017	26-3430103	501(C)(3)	5,500			
(5) LIBERATION IN NORTH KOREA 1751 TORRANCE BLVD STE L TORRANCE, CA 94002	73-1710135	501(C)(3)	11,302			
(6) LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY #1600	75-1403169	501(C)(3)	27,250			
(7) LIFE CENTER OF THE SUNCOAST INC 6811 N CENTRAL AVE TAMPA, FL 75075	59-2201624	501(C)(3)	5,414			
(8) LIFE CHALLENGE INTERNATIONAL PO BOX 54160 SAN JOSE, CA 33604	86-1167414	501(C)(3)	5,150			
(9) LIFE TALK RESOURCE CENTER 8380 WARREN PKWY, STE 204 FRISCO, TX 95154	80-0159377	501(C)(3)	47,757			
(10) LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 75034	31-4379494	501(C)(3)	5,012			
(11) LIFELINE CHAPLAINCY ADMINISTRATIVE OFFICES HOUSTON, TX 43223	76-0504483	501(C)(3)	50,000			
(12) LIFELONG AIDS ALLIANCE 1002 E SENECA ST SEATTLE, WA 77004	91-1215715	501(C)(3)	5,072			

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(1) LIFESONG FOR ORPHANS INC 202 N FORD ST GRIDLEY, IL 98122	35-1902841	501(C)(3)	14,062			
(2) LIFEWORKS 3700 SOUTH 1ST ST AUSTIN, TX 61744	74-2137189	501(C)(3)	7,982.			
(3) LIFEWORKS SERVICES INC 2965 LONE OAK DR STE 160 EAGAN, MN 78704	41-0907857	501(C)(3)	33,352.			
(4) LIFT FOR LIFE ACADEMY INC 1731 S BROADWAY ST LOUIS, MO 55121	43-1535886	501(C)(3)	17,071			
(5) LIFT FOR LIFE GYM 1415 CASS AVE. SAINT LOUIS, MO 63104	20-8185890	501(C)(3)	6,800			
(6) LIFT INC 1620 I ST NW WASHINGTON, DC 63106	52-2168409	501(C)(3)	10,250			
(7) LIFT URBAN PORTLAND 2701 NW VAUGHN ST STE 102	93-0923775	501(C)(3)	30,340			
(8) LIGHT OF CHRIST LUTHERAN CHURCH 100 HANSON RD ALGONQUIN, IL 97210	36-3390717	501(C)(3)	6,555.			
(9) LIGONIER MINISTRIES P.O. BOX 864736 ORLANDO, FL 60102-1974	25-1298611	501(C)(3)	19,100			
(10) LINCOLN EDUCATION ENRICHMENT FUND 21710 MCCLELLAN RD CUPERTINO, CA 32886-4736	77-0491913	501(C)(3)	6,071			
(11) LINCOLN HIGH SCHOOL FOUNDATION 555 DANA AVE SAN JOSE, CA 95014	77-0381615	501(C)(3)	5,308.			
(12) LINCOLN HIGH SCHOOL FOUNDATION 1600 SW SALMON ST PORTLAND, OR 95126	93-1191371	501(C)(3)	27,919			

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(1) LIPSCOMB ACADEMY 3901 GRANNY WHITE PIKE NASHVILLE, TN 97205	62-0485733	501(C)(3)	135,000			
(2) LITTLE BROTHERS & SISTERS OF THE EUCHARIST 2182 E 35TH ST CLEVELAND, OH 37204	34-1776628	501(C)(3)	16,300			
(3) LITTLE FRIENDS INC 140 N WRIGHT ST NAPERVILLE, IL 44115	36-2698644	501(C)(3)	5,049			
(4) LITTLE RED HOUSE INC 311 E EXCHANGE ST	35-2119160	501(C)(3)	10,338			
(5) LITTLE SCHOOL 2812 116TH AVE NE BELLEVUE, WA 49456-2022	91-0698646	501(C)(3)	7,262.			
(6) LITTLE SISTERS OF THE POOR 476 RIDDLE RD CINCINNATI, OH 98004	31-0621920	501(C)(3)	6,386			
(7) LITTLE SISTERS OF THE POOR 4291 RICHMOND RD CLEVELAND, OH 45220-2493	34-0892697	501(C)(3)	17,644			
(8) LITTLE SISTERS OF THE POOR OF THE STATE OF 1028 BENTON AVE PITTSBURGH, PA 44122-6199	25-0974310	501(C)(3)	6,000			
(9) LIVE OAK - A LEARNING CENTER FOR CHILDREN 1501 MARIPOSA ST SAN FRANCISCO, CA 15212	94-2153158	501(C)(3)	71,755.			
(10) LIVE OAK ED FUND - SAN RAMON VALLEY EDUCATI 5151 SHERWOOD SAN RAMON, CA 94107	14-2001348	501(C)(3)	5,075			
(11) LIVE OAK ELEMENTARY SCHOOL 5151 SHERWOOD WAY SAN RAMON, CA 94582	0	501(C)(3)	8,786			
(12) LIVERMORE VALLEY CHARTER SCHOOL PTO INC 3142 CONSTITUTION DR LIVERMORE, CA 94582	20-2644794	501(C)(3)	5,143			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) LIVINGSTON FOUNDATION 2201 E SIXTH STREET AUSTIN, TX 78702	74-2806618	501(C)(3)	17,941.			
(2) LIVING CLASSROOMS FOUNDATION 802 S CAROLINE ST BALTIMORE, MD 21202	52-1369524	501(C)(3)	10,650.			
(3) LIVING FAITH MINISTRIES/UNITED MISSIONS INT 8886 WHEELTON ROAD ELK GROVE, CA 21231-3332	13-3797820	501(C)(3)	25,000			
(4) LIVING GOODS 678 SAUSALITO BLVD SAUSALITO, CA 95624	20-5010527	501(C)(3)	20,000			
(5) LIVING HOPE ADOPTION AGENCY 449 PENNSYLVANIA AVE	23-2820149	501(C)(3)	6,000.			
(6) LIVING WATER INTERNATIONAL PO BOX 2257 SUGAR LAND, TX 19034-3414	76-0324875	501(C)(3)	70,733			
(7) LIVING WISDOM SCHOOL OF PALO ALTO 456 COLLEGE AVENUE PALO ALTO, CA 77487	77-0521380	501(C)(3)	15,865			
(8) LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE	36-3786777	501(C)(3)	6,714			
(9) LOAVES AND FISHES TOO 1121 JACKSON ST NE STE 143	41-1421522	501(C)(3)	14,691.			
(10) LOCAL INITIATIVES SUPPORT CORPORATION 501 7TH AVENUE NEW YORK, NY 55413	13-3030229	501(C)(3)	45,359.			
(11) LOGAN COUNTY EDUCATION FOUNDATION MEMORIAL HALL BELLEFONTAINE, OH 10018	34-1598184	501(C)(3)	10,000			
(12) LOGAN COUNTY LANDMARK PRESERVATION 127 E. COLUMBUS AVENUE	31-1675146	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) LOGOS ACADEMY 250 W KING ST YORK, PA 43311	31-1520442	501(C)(3)	10,000.			
(2) LOMA LINDA UNIVERSITY 11092 ANDERSON ST LOMA LINDA, CA 17401	95-1816009	501(C)(3)	10,000.			
(3) LOMA PUBLIC EDUCATION FUND 23800 SUMMIT RD LOS GATOS, CA 92350	03-0440872	501(C)(3)	27,236			
(4) LONE SURVIVOR FOUNDATION 2626 S LOOP W, SUITE 415 HOUSTON, TX 95033	27-1850918	501(C)(3)	104,492.			
(5) LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 77054	11-2524512	501(C)(3)	8,118.			
(6) LONGMONT HUMANE SOCIETY INC 9595 NELSON ROAD LONGMONT, CO 11788	84-0645455	501(C)(3)	11,053			
(7) LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 80501	06-0653119	501(C)(3)	13,327			
(8) LORAS COLLEGE 1450 ALTA VISTA ST DUBUQUE, IA 06095	42-0680412	501(C)(3)	8,074.			
(9) LORD OF LIFE LUTHERAN CHURCH 640 N COLUMBIA CENTER BLVD	91-1231114	501(C)(3)	10,000			
(10) LORD OF LIFE LUTHERAN CHURCH 13724 W MEEKER BLVD.	0	501(C)(3)	10,000			
(11) LOS ALTOS EDUCATIONAL FOUNDATION 201 COVINGTON RD LOS ALTOS, CA 85375	94-2862793	501(C)(3)	299,736			
(12) LOS ALTOS LUTHERAN CHURCH 460 SOUTH EL MONTE AVENUE	94-6024550	501(C)(3)	10,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) LOS ALTOS MOUNTAIN VIEW CHILDRENS CORNER IN 97 HILLVIEW AVE LOS ALTOS, CA 94022	94-2529102	501(C)(3)	6,023.			
(2) LOS ALTOS UNITED METHODIST CHURCH 655 MAGDALENA AVE LOS ALTOS, CA 94022	0	501(C)(3)	9,335			
(3) LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE A 1124 W CARSON ST BLDG N-14	95-2138184	501(C)(3)	12,410			
(4) LOS ANGELES EDUCATION PARTNERSHIP 1055 W 7TH ST STE 200 LOS ANGELES, CA 90502	95-3909218	501(C)(3)	10,808.			
(5) LOS ANGELES LGBT CENTER 1625 NORTH SCHRADER BLVD	95-3567895	501(C)(3)	119,346			
(6) LOS ANGELES OASIS CHRISTIAN CHURCH 12800 RIVERSIDE DRIVE, 2ND FLOOR	95-3895895	501(C)(3)	85,000			
(7) LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 91607	95-2096402	501(C)(3)	50,086.			
(8) LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVE LOS ANGELES, CA 90012	95-1696734	501(C)(3)	58,859.			
(9) LOS ANGELES POLICE FOUNDATION 515 S FLOWER ST STE 1680	95-4700442	501(C)(3)	5,425			
(10) LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90071	95-3135649	501(C)(3)	21,081			
(11) LOS GATOS EDUCATION FOUNDATION 17010 ROBERTS RD LOS GATOS, CA 90058-1502	94-2874929	501(C)(3)	36,885			
(12) LOS GATOS HIGH SCHOOL NEW MILLENIUM FOUNDAT 20 HIGH SCHOOL CT LOS GATOS, CA 95032	68-0486391	501(C)(3)	20,992			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) LOUISE S MCGEEH SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 95030	72-0408943	501(C)(3)	6,492.			
(2) LOVE INC OF LANCASTER COUNTY 1925 WHEATLAND AVENUE LANCASTER, PA 70130	23-2702937	501(C)(3)	10,000			
(3) LOVE RUSSIA USA, INC 45 LUCAS COURT NEWBURY PARK, CA 17603	20-3402292	501(C)(3)	5,600			
(4) LOVE SWEAT & GEARS 1300 CRESTRIDGE DR GREENWOOD VLG, CO 91320	45-2938722	501(C)(3)	16,169			
(5) LOVECHOES 221 CABRILLO ST STE A COSTA MESA, CA 80121	46-2530713	501(C)(3)	10,192			
(6) LOVINGKINDNESS VIETNAM 108 S ASH ST PALATINE, IL 92627	26-1979568	501(C)(3)	7,710			
(7) LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LN BSMT 2	23-7348782	501(C)(3)	20,000			
(8) LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 10038	95-1664109	501(C)(3)	5,600			
(9) LOYOLA MARYMOUNT UNIVERSITY 1 LMU DR STE 2800	95-1643334	501(C)(3)	8,395			
(10) LOYOLA UNIVERSITY CHICAGO 820 N. MICHIGAN AVE CHICAGO, IL 90045	36-1408475	501(C)(3)	8,000.			
(11) LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 60611	52-0591623	501(C)(3)	5,430			
(12) LUCAS CHRISTIAN ACADEMY 505 WEST LUCAS ROAD LUCAS, TX 21210	75-2866203	501(C)(3)	75,000			

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**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

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(1) LUCILE PACKARD FOUNDATION FOR CHILDREN 400 HAMILTON AVE PALO ALTO, CA 75002	77-0440090	501(C)(3)	30,705			
(2) LUCILE SALTER PACKARD CHILDRENS HOSPITAL AT 400 HAMILTON AVE, STE 340	77-0003859	501(C)(3)	30,848			
(3) LUNA'S HOUSE 2801 PULASKI HIGHWAY EDGEWOOD, MD 94301	20-8184278	501(C)(3)	92,800.			
(4) LUNGEVITY FOUNDATION 218 S WABASH AVE STE 540 CHICAGO, IL 21040	36-4433410	501(C)(3)	7,545.			
(5) LUPUS FOUNDATION OF AMERICA 2000 L STREET, NW SUITE 410	43-1131436	501(C)(3)	21,785			
(6) LUPUS FOUNDATION OF MINNESOTA 2626 E 82ND ST STE 135	41-1946191	501(C)(3)	7,443			
(7) LUPUS FOUNDATION OF NORTHERN CALIFORNIA 2635 N 1ST ST STE 211 SAN JOSE, CA 55425	94-2469741	501(C)(3)	17,615			
(8) LUTHER COLLEGE 700 COLLEGE DR. DECORAH, IA 95134	42-0680466	501(C)(3)	17,850			
(9) LUTHERAN CAMPUS MINISTRY 182 5TH STREET N W. ATLANTA, GA 52101-1045	58-1904011	501(C)(3)	25,000.			
(10) LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY	0	501(C)(3)	14,000.			
(11) LUTHERAN SOCIAL SERVICE OF MINNESOTA 1605 EUSTIS STREET SUITE 350	41-0872993	501(C)(3)	30,448.			
(12) LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 55108	13-2574963	501(C)(3)	34,434.			

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(1) LYCEE FRANCAIS DE CHICAGO INC 613 W BITTERSWEET PL CHICAGO, IL 21230	36-4002001	501(C)(3)	10,557.			
(2) LYCEE FRANCAIS DE SAN FRANCISCO 1201 ORTEGA ST SAN FRANCISCO, CA 60613	94-1660059	501(C)(3)	7,327.			
(3) LYNBROOK EXCELLENCE IN EDUCATION FOUNDATION 1280 JOHNSON AVE SAN JOSE, CA 94122	45-2453655	501(C)(3)	10,360.			
(4) LYNBROOK INSTRUMENTAL MUSIC BOOSTERS 1280 JOHNSON AVE SAN JOSE, CA 95129	77-0201441	501(C)(3)	8,056			
(5) LYRIC OPERA OF CHICAGO 20 N WACKER DRIVE CHICAGO, IL 95129-4172	36-6008929	501(C)(3)	5,190			
(6) LYRIC THEATRE COMPANY PO BOX 1688 WILLISTON, VT 60606-9881	23-7349046	501(C)(3)	5,380			
(7) M S HERSHEY FOUNDATION 63 WEST CHOCOLATE AVENUE HERSHEY, PA 05495	23-6242734	501(C)(3)	25,000			
(8) M.D. ANDERSON CANCER CENTER PO BOX 4464 HOUSTON, TX 17033	75-2655008	501(C)(3)	7,000.			
(9) MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 77210-4464	41-0693962	501(C)(3)	5,154.			
(10) MACAULAY HONORS COLLEGE FOUNDATION 35 W 67TH ST NEW YORK, NY 55105	02-0534583	501(C)(3)	5,988			
(11) MACHINE INTELLIGENCE RESEARCH INSTITUTE 2030 ADDISON STREET #300 BERKELEY, CA 10023	58-2565917	501(C)(3)	58,635			
(12) MACPHAIL CENTER FOR MUSIC 501 S 2ND STREET MINNEAPOLIS, MN 94704	41-1729340	501(C)(3)	9,045			

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(1) MADD 511 E. JOHN CARPENTER FRWY SUITE 700	94-2707273	501(C)(3)	7,135			
(2) MADISON COUNTY BOARD OF EDUCATION 550 SOUTH KEENELAND DR RICHMOND, KY 75062	0	501(C)(3)	5,752			
(3) MADISON PUBLIC LIBRARY FOUNDATION 201 WEST MIFFLIN STREET MADISON, WI 40475	39-1777242	501(C)(3)	6,000			
(4) MADISON SYMPHONY ORCHESTRA 222 WEST WASHINGTON AVE MADISON, WI 53703	39-0839707	501(C)(3)	5,535			
(5) MADRE, AN INTERNATIONAL WOMEN'S HUMAN RIGHT 121 WEST 27TH STREET SUITE 301	13-3280194	501(C)(3)	7,361			
(6) MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVE WYNNEWOOD, PA 10001	0	501(C)(3)	12,500			
(7) MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND, SUITE 201	23-7099105	501(C)(3)	10,500			
(8) MAINE MARITIME ACADEMY 1 PLEASANT STREET CASTINE, ME 04086-1278	01-6000724	501(C)(3)	7,538			
(9) MAINE MEDIA WORKSHOPS P O. BOX 200 ROCKPORT, ME 04420	20-5933625	501(C)(3)	32,500			
(10) MAINE PUBLIC BROADCASTING CORPORATION 1450 LISBON STREET LEWISTON, ME 04856	22-3171529	501(C)(3)	10,167			
(11) MAITRI PO BOX 697 SANTA CLARA, CA 04530	94-3132087	501(C)(3)	9,040			
(12) MAKE- A- WISH FOUNDATION OF AMERICA 4742 N 24TH STREET, SUITE 400	86-0481941	501(C)(3)	252,667			

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**SCHEDULE I**  
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Department of the Treasury  
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Name of the organization

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(1) MAKE A WISH FOUNDATION OF NEW JERSEY 1347 PERRINEVILLE RD MONROE TWP, NJ 85016	22-2488495	501(C)(3)	5,683			
(2) MAKE A WISH OF NEW HAMPSHIRE INC 814 ELM ST STE 300 MANCHESTER, NH 08831	02-0405369	501(C)(3)	9,173.			
(3) MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGT 811 FIRST AVE NO 520 SEATTLE, WA 03101	91-1329433	501(C)(3)	53,972.			
(4) MAKE-A-WISH FOUNDATION OF CENTRAL 2224 WALSH TARLTON LN STE 200	74-2357788	501(C)(3)	6,254.			
(5) MAKE-A-WISH FOUNDATION OF COLORADO INC 7951 E MAPLEWOOD AVE, STE 126	74-2273004	501(C)(3)	17,294.			
(6) MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIKE TRUMBULL, CT 80111	22-2710919	501(C)(3)	5,760.			
(7) MAKE-A-WISH FOUNDATION OF ILLINOIS INC 640 N LA SALLE DR STE 280 CHICAGO, IL 06611	36-3422138	501(C)(3)	11,246			
(8) MAKE-A-WISH FOUNDATION OF MASSACHUSETTS AND ONE BULFINCH PLACE BOSTON, MA 60654-3754	22-2867371	501(C)(3)	15,025.			
(9) MAKE-A-WISH FOUNDATION OF MINNESOTA 615 1ST AVE NE STE 415	41-1422893	501(C)(3)	35,593			
(10) MAKE-A-WISH FOUNDATION OF OHIO KENTUCKY AND 2545 FARMERS DR STE 300 COLUMBUS, OH 55413	34-1471131	501(C)(3)	11,254			
(11) MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE STE 410 PORTLAND, OR 43235	82-0385049	501(C)(3)	15,082			
(12) MAKE-A-WISH FOUNDATION OF THE MID-ATLANTIC 5272 RIVER RD STE 700 BETHESDA, MD 97201	52-1306075	501(C)(3)	6,288			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MAKE-A-WISH FOUNDATION OF WISCONSIN INC 13195 WEST HAMPTON AVE BUTLER, WI 20816	39-1543541	501(C)(3)	20,215.			
(2) MAKE-A-WISH IDAHO 4355 W EMERALD ST STE 280 BOISE, ID 53007	82-0408150	501(C)(3)	8,054			
(3) MANAGEMENT ASSISTANCE PROGRAMS FOR NONPROFIT 2314 UNIVERSITY AVE W STE 28	41-1479097	501(C)(3)	21,406.			
(4) MANHATTAN BEACH EDUCATION FOUNDATION 325 S PECK AVE MANHATTAN BCH, CA 55114	95-3881166	501(C)(3)	30,696			
(5) MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 90266	13-1740468	501(C)(3)	21,721			
(6) MANHATTAN SCHOOL OF MUSIC 120 CLAREMONT AVE 115 NEW YORK, NY 10471	13-1656667	501(C)(3)	15,000.			
(7) MANNA SCHOLARSHIP FUND INC 955 OAKLAND RD BLDG 3 STE D AND E	26-0445214	501(C)(3)	12,210			
(8) MANO A MANO INTERNATIONAL PARTNERS 925 PIERCE BUTLER ROUTE	41-1796971	501(C)(3)	7,292			
(9) MANY HOPES INC 67 TROTTER PARK RD TEATICKET, MA 55104	39-2067502	501(C)(3)	6,880			
(10) MARANATHA CHURCH 7800 NW 36TH ST BETHANY, OK 02536	23-7157684	501(C)(3)	30,000			
(11) MARANATHA VOLUNTEERS INTERNATIONAL INC 990 RESERVE DRIVE ROSEVILLE, CA 73008	38-1945104	501(C)(3)	29,152			
(12) MARATHON EDUCATION PARTNERS, INC 610 SW ALDER ST, SUITE 921	74-3062657	501(C)(3)	17,295			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 1111 STEWART AVE BETHPAGE, NY 97205	31-1611837	501(C)(3)	35,149.			
(2) MARCH OF DIMES 1275 MAMARONECK AVENUE	13-1846366	501(C)(3)	140,368			
(3) MARCH OF DIMES 11960 BRICKSOME AVE STE A	0	501(C)(3)	7,500.			
(4) MARCO ISLAND ROTARY CLUB FOUNDATION PO BOX 353 MARCO ISLAND, FL 70816	59-3188471	501(C)(3)	12,000			
(5) MARCUS FOUNDATION INC 7 CUTLER ST HOPEDALE, MA 34146	04-3101202	501(C)(3)	5,336			
(6) MARGUERITES PLACE INC 87 PALM ST NASHUA, NH 01747	02-0466392	501(C)(3)	7,643			
(7) MARIAN UNIVERSITY 3200 COLD SPRING ROAD	35-0868175	501(C)(3)	15,143			
(8) MARIANO CASTRO ELEMENTARY SCHOOL 505 ESCUELA AVE	0	501(C)(3)	16,982			
(9) MARIETTA COMMUNITY FOUNDATION 100 PUTNAM STREET MARIETTA, OH 04040	74-3054287	501(C)(3)	15,750			
(10) MARIN HORIZON SCHOOL INCORPORATED 305 MONTFORD AVE MILL VALLEY, CA 45750	94-2427732	501(C)(3)	5,428.			
(11) MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N WASHINGTON ST STE 400	22-1905062	501(C)(3)	5,661.			
(12) MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 22314	51-0144434	501(C)(3)	32,315			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE	20-3021444	501(C)(3)	25,047			
(2) MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 22172	95-2419940	501(C)(3)	10,277			
(3) MARION-POLK FOOD SHARE INC 1660 SALEM INDUSTRIAL DR NE SALEM, OR 92603	94-3034161	501(C)(3)	5,435			
(4) MARKET FOUNDATION 85 PIKE STREET, ROOM 500	91-1197625	501(C)(3)	11,746			
(5) MARS HILL CHURCH 1411 NW 50TH ST SEATTLE, WA 98101	91-1733689	501(C)(3)	8,203			
(6) MARSHA RIVKIN CENTER FOR OVARIAN CANCER RES 801 BROADWAY, STE 701 SEATTLE, WA 98107	91-2054035	501(C)(3)	15,727			
(7) MARSHALL ELEMENTARY PTA 1575 15TH ST. SAN FRANCISCO, CA 98122	0	501(C)(3)	10,157			
(8) MARSHALLTOWN COMMUNITY SCHOOL DISTRICT FOUN P O BOX 1562 MARSHALLTOWN, IA 94103	42-1463124	501(C)(3)	55,000			
(9) MARTIN LUTHER KING COMMEMORATIVE COMMITTEE 2294 PAULEYS ISLAND PATH	26-4328682	501(C)(3)	7,500			
(10) MARY BRIDGE CHILDRENS FOUNDATION PO BOX 5299 TACOMA, WA 32162	94-3030039	501(C)(3)	7,885			
(11) MARY HELP OF CHRISTIANS 911 SWANWICK ST CHESTER, IL 98415	0	501(C)(3)	12,000			
(12) MARY HELP OF CHRISTIANS CATHOLIC SCHOOL 6000 N UNIVERSITY DR PARKLAND, FL 62233	0	501(C)(3)	9,682			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MARYKNOLL FATHERS AND BROTHERS P.O. BOX 304 MARYKNOLL, NY 33067	13-1740144	501(C)(3)	5,600.			
(2) MARYKNOLL LAY MISSIONERS FOUNDATION PO BOX 307 MARYKNOLL, NY 10545	74-3231035	501(C)(3)	18,917.			
(3) MARYLAND BAR FOUNDATION, INC 520 W FAYETTE STREET BALTIMORE, MD 10545	23-7052856	501(C)(3)	7,500			
(4) MARYS PLACE SEATTLE 1830 9TH AVE SEATTLE, WA 21201	27-2087950	501(C)(3)	15,143			
(5) MASSACHUSETTS GENERAL HOSPITAL 100 CAMBRIDGE STREET BOSTON, MA 98101	04-1564655	501(C)(3)	107,572			
(6) MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE, W98-2ND FLOOR	04-2103594	501(C)(3)	184,795.			
(7) MASSACHUSETTS SOCIETY FOR THE PREVENTION OF 350 SOUTH HUNTINGTON AVE BOSTON, MA 02139	04-2103597	501(C)(3)	8,366.			
(8) MASTERS COLLEGE AND SEMINARY 21726 PLACERITA CYN RD	95-6001907	501(C)(3)	75,250.			
(9) MATA AMRITANANDAMAYI CENTER PO BOX 613 SAN RAMON, CA 91321	94-3044871	501(C)(3)	27,478			
(10) MATER DOLOROSA CHURCH 307 WILLOW AVE	94-1529851	501(C)(3)	13,460.			
(11) MATTER OF TRUST INC 99 SAINT GERMAIN AVE	06-1530091	501(C)(3)	10,000.			
(12) MATTON'S GROVE UNITED METHODIST CHURCH P.O. BOX 503 RICHFIELD, NC 94114	56-1417576	501(C)(3)	6,000.			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MAYFAIR CHURCH OF CHRIST 1095 CARL T. JONES DRIVE	63-0460551	501(C)(3)	27,900			
(2) MAYFLOWER CONGREGATIONAL CHURCH 2345 ROBINSON ROAD SE	0	501(C)(3)	5,200			
(3) MAZON 10495 SANTA MONICA BLVD., SUITE 100	22-2624532	501(C)(3)	7,449.			
(4) MCCLURE MIDDLE SCHOOL PTSA 1915 1ST AVE W SEATTLE, WA 90025	91-1421642	501(C)(3)	6,246			
(5) MCCORD ROAD CHRISTIAN CHURCH 4765 MCCORD RD SYLVANIA, OH 98119	34-1096073	501(C)(3)	115,000.			
(6) MCCREARY CHRISTIAN CARE CENTER P O BOX 563 WHITLEY CITY, KY 43560	31-1047034	501(C)(3)	10,000			
(7) MCCREARY COUNTY HERITAGE FOUNDATION P O BOX 452 STEARNS, KY 42653	61-1136227	501(C)(3)	90,000			
(8) MCDONALD ELEMENTARY PTA 144 NE 54TH ST SEATTLE, WA 42647	27-2995791	501(C)(3)	5,274			
(9) MCDONOGH SCHOOL INCORPORATED PO BOX 380 OWINGS MILLS, MD 98105	52-6001577	501(C)(3)	6,737			
(10) MCGUIRE MEMORIAL HOME FOR RETARDED 2119 MERCER RD NEW BRIGHTON, PA 21117	25-1126488	501(C)(3)	10,334.			
(11) MEADOW HEIGHTS ELEMENTARY SCHOOL 2619 DOLORES ST SAN MATEO, CA 15066	94-6184069	501(C)(3)	5,316.			
(12) MEALS ON WHEELS AND MORE INC 3227 E 5TH ST AUSTIN, TX 94403	23-7202594	501(C)(3)	14,502.			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MEALS ON WHEELS OF SAN FRANCISCO INC 1375 FAIRFAX AVE SAN FRANCISCO, CA 94102	94-1741155	501(C)(3)	16,047			
(2) MEALS ON WHEELS PEOPLE P O BOX 19477 PORTLAND, OR 97124	93-0584318	501(C)(3)	35,074			
(3) MECHANICSBURG BRETHREN IN CHRIST CHURCH 1050 SOUTH YORK STREET	0	501(C)(3)	10,000			
(4) MEDIA RESEARCH CENTER INC 1900 CAMPUS COMMONS DR STE 600	54-1429009	501(C)(3)	5,280			
(5) MEDIC ONE FOUNDATION 325 NINTH AVE MAIL STOP 359747	91-6183158	501(C)(3)	12,315			
(6) MEDICAL MISSION INTERNATIONAL INC 500 OLD COUNTRY RD STE 304	56-2344399	501(C)(3)	6,031			
(7) MEDICAL TEAMS INTERNATIONAL P O BOX 10 PORTLAND, OR 97130	93-0878944	501(C)(3)	16,129			
(8) MEDWAY FOUNDATION FOR EDUCATION 45 HOLLISTON ST MEDWAY, MA 01920-0010	03-0405765	501(C)(3)	6,079			
(9) MEET INTERNATIONAL INC 1 PENN PLZ STE 2527 NEW YORK, NY 10003	90-0677193	501(C)(3)	5,624			
(10) MEGAN MEIER FOUNDATION 333 HERITAGE COMMONS CIR DARDENNE, MO 63019	26-1523923	501(C)(3)	22,905			
(11) MELANOMA RESEARCH FOUNDATION 1411 K STREET NW, STE 800	76-0514428	501(C)(3)	5,996			
(12) MEMORIAL SLOAN KETTERING CANCER CENTER 1233 YORK AVE NEW YORK, NY 10005	13-1924236	501(C)(3)	163,651			

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**SCHEDULE I**  
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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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(1) MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	91-2154267	501(C)(3)	23,153			
(2) MENLO ATHERTON HIGH SCHOOL FOUNDATION FOR THE ARTS PO BOX 1228 MENLO PARK, CA 10065	26-0820369	501(C)(3)	34,559.			
(3) MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVE MENLO PARK, CA 94026	94-1167435	501(C)(3)	10,176			
(4) MENLO PARK-ATHERTON EDUCATION FOUNDATION 181 ENCINAL AVE ATHERTON, CA 94025	94-2871701	501(C)(3)	149,590.			
(5) MENLO SCHOOL 50 VALPARAISO AVE. ATHERTON, CA 94027-3102	94-3204137	501(C)(3)	128,791			
(6) MENNONITE CENTRAL COMMITTEE U S PO BOX 500 AKRON, PA 94027	23-6002702	501(C)(3)	13,046			
(7) MENTAL HEALTH CENTER OF BOULDER COUNTY INC 1333 IRIS AVE BOULDER, CO 17501	84-0520493	501(C)(3)	9,520			
(8) MERCER ISLAND PRESBYTERIAN 3605 84TH AVE SE MERCER ISLAND, WA 80304	91-0681103	501(C)(3)	41,395.			
(9) MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243 MERCER ISLAND, WA 98040	91-1143444	501(C)(3)	6,842			
(10) MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 98040	91-1148123	501(C)(3)	203,109			
(11) MERCY FOR ANIMALS 8033 SUNSET BLVD , SUITE 864	54-2076145	501(C)(3)	6,060			
(12) MERCY HIGH SCHOOL OF BURLINGAME 2750 ADELINE DRIVE BURLINGAME, CA 90046	94-1230999	501(C)(3)	6,538			

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) MERCY HOSPITAL 301 ST. PAUL PLACE BALTIMORE, MD 94010	52-0591658	501(C)(3)	7,500			
(2) MERCY SHIPS 15862 STATE HIGHWAY 110 N LINDALE, TX 21202	26-2414132	501(C)(3)	12,709			
(3) MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DR DES MOINES, IA 75771-5932	42-1002374	501(C)(3)	5,452			
(4) MERIDIAN SCHOOL 4649 SUNNYSIDE AVE N STE 242	91-1005629	501(C)(3)	11,524			
(5) MERIDIAN WORLD SCHOOL 2555 N INTERSTATE 35 ROUND ROCK, TX 98103	27-0822902	501(C)(3)	12,750			
(6) MERITUS COLLEGE FUND 1012 TORNEY AVENUE	94-3257076	501(C)(3)	6,536.			
(7) MESIVTA AND KOLLEL BOYANE 260 MARCY AVE BROOKLYN, NY 94129	0	501(C)(3)	7,000.			
(8) MESIVTA ATERES YAAKOV OF GREATER LONG ISLAND 131 WASHINGTON AVE LAWRENCE, NY 11211	83-0361245	501(C)(3)	9,890			
(9) METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVENUE DALLAS, TX 11559	75-1548343	501(C)(3)	174,500.			
(10) METRO MEALS ON WHEELS INC 1200 WASHINGTON AVE S MINNEAPOLIS, MN 75203	31-1501057	501(C)(3)	11,029.			
(11) METRO UNITED WAY INC 334 EAST BROADWAY LOUISVILLE, KY 55415-1295	61-0444680	501(C)(3)	8,573.			
(12) METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPMENT 3137 CHICAGO AVE MINNEAPOLIS, MN 40202	41-1658654	501(C)(3)	7,500			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) METROPOLITAN FAMILY SERVICE 230 NE 2ND AVE STE 2	93-0397825	501(C)(3)	5,800.			
(2) METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 97124-3074	59-1477007	501(C)(3)	14,859			
(3) METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE NEW YORK, NY 33602	13-1624086	501(C)(3)	18,198			
(4) METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10028	13-1624087	501(C)(3)	12,947			
(5) MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 10023	31-6402089	501(C)(3)	9,796			
(6) MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT ST OXFORD, OH 45056	31-6026014	501(C)(3)	13,015			
(7) MICHAEL J FOX FOUNDATION FOR PARKINSONS RES PO BOX 4777 NEW YORK, NY 45056	13-4141945	501(C)(3)	93,465			
(8) MICHAEL MAGRO FOUNDATION INC 12 JULIAN ST HICKSVILLE, NY 10163	20-2280077	501(C)(3)	9,504			
(9) MICHIGAN STATE UNIVERSITY 535 CHESTNUT ROAD 300	38-6005984	501(C)(3)	278,040.			
(10) MICHIGAN TECH FUND 1400 TOWNSEND DR HOUGHTON, MI 48824	38-1554664	501(C)(3)	6,562.			
(11) MICRO GRANTS 1035 E FRANKLIN AVE MINNEAPOLIS, MN 49931	20-4092394	501(C)(3)	10,300			
(12) MIDDLE EAST CHILDREN'S ALLIANCE 1101 8TH STREET #100	94-3074600	501(C)(3)	5,505			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MIDDLEBURY COLLEGE 5 COURT STREET MIDDLEBURY, VT 94710	0	501(C)(3)	8,500			
(2) MIDDLESEX COUNTY COLLEGE FOUNDATION INC PO BOX 3050 EDISON, NJ 05753-6014	22-6079662	501(C)(3)	8,895.			
(3) MIDDLETON COMMUNITY UNITED CHURCH OF CHRIST 645 SCHEWE ROAD MIDDLETON, WI 08818	0	501(C)(3)	10,000			
(4) MIDTOWN FELLOWSHIP 1325 PARK ST #100 COLUMBIA, SC 53562	84-1690969	501(C)(3)	18,000			
(5) MIDWAY BAPTIST CHURCH P.O. BOX 248 WINGATE, NC 29201	0	501(C)(3)	12,000.			
(6) MIDWEST ANIMAL RESQ PO BOX 2606 MISSION, KS 28174	45-3676666	501(C)(3)	11,000			
(7) MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 66201	84-0404235	501(C)(3)	45,221			
(8) MILITARY ASSISTANCE MISSION INC 515 E CAREFREE HWY STE 971	45-4084403	501(C)(3)	12,777			
(9) MILL VALLEY SCHOOLS COMMUNITY FOUNDATION 409 SYCAMORE AVENUE	94-2848305	501(C)(3)	36,102			
(10) MILLBRAE EDUCATION FOUNDATION INC PO BOX 580 MILLBRAE, CA 94941	41-2258685	501(C)(3)	13,154			
(11) MILLERS CREEK UNITED METHODIST CHURCH 4705 BOONE TRAIL MILLERS CREEK, NC 94030	0	501(C)(3)	8,800			
(12) MILLERSVILLE UNIVERSITY 42 N PRINCE STREET LANCASTER, PA 28651	0	501(C)(3)	40,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) MILLSAPS COLLEGE 1701 N STATE ST JACKSON, MS 17603	64-0303084	501(C)(3)	10,098			
(2) MILTON ACADEMY 170 CENTRE STREET MILTON, MA 39210	04-2103603	501(C)(3)	22,203			
(3) MILTON AND HATTIE KUTZ HOME INC 704 RIVER RD WILMINGTON, DE 02186	51-0070786	501(C)(3)	10,000			
(4) MILWAUKEE RESCUE MISSION 830 NORTH 19TH ST MILWAUKEE, WI 19809	39-0816851	501(C)(3)	6,618			
(5) MIND OVER MATTER PO BOX 1576 ROYAL OAK, MI 53233	42-1696387	501(C)(3)	6,300			
(6) MINDS MATTER NATIONAL INC 1120 AVENUE OF THE AMERICAS, 4TH FL	13-3688434	501(C)(3)	15,481			
(7) MINDS MATTER OF SAN FRANCISCO INC PO BOX 2511 SAN FRANCISCO, CA 10036	27-3077640	501(C)(3)	9,505			
(8) MING HUI SCHOOL INC 8050 HIGH CASTLE RD ELLICOTT CITY, MD 94126	80-0183735	501(C)(3)	5,731			
(9) MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BLVD., SUITE 200	41-0693866	501(C)(3)	53,510			
(10) MINNEAPOLIS SOCIETY OF FINE ARTS 2400 3RD AVE S MINNEAPOLIS, MN 55305-9590	41-0693915	501(C)(3)	75,559			
(11) MINNEHAHA ACADEMY 3100 WEST RIVER PARKWAY	41-0693870	501(C)(3)	66,997			
(12) MINNESOTA AIDS PROJECT 1400 PARK AVE MINNEAPOLIS, MN 55406	41-1524746	501(C)(3)	32,416			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY 26 EXCHANGE ST E STE 206	23-7412105	501(C)(3)	20,478			
(2) MINNESOTA ENVIRONMENTAL FUND 450 SYNDICATE ST N, SUITE 90	41-1693030	501(C)(3)	5,987.			
(3) MINNESOTA HOME OWNERSHIP CENTER 1000 PAYNE AVE SUITE 200 ST PAUL, MN 55104	41-1741817	501(C)(3)	10,000.			
(4) MINNESOTA INDIAN WOMENS RESOURCE CENTER 2300 15TH AVE S MINNEAPOLIS, MN 55130-3933	41-1500950	501(C)(3)	11,181			
(5) MINNESOTA MEDICAL FOUNDATION 200 OAK STREET SE, SUITE 500	41-6027707	501(C)(3)	6,433			
(6) MINNESOTA PUBLIC RADIO 480 CEDAR ST ST PAUL, MN 55455	41-0953924	501(C)(3)	25,032			
(7) MINNESOTA STATE UNIVERSITY MANKATO FOUNDATI 236 WIGLEY ADMINISTRATION CTR	41-6033423	501(C)(3)	30,960.			
(8) MINNESOTA TEEN CHALLENGE INC 1619 PORTLAND AVE S MINNEAPOLIS, MN 56001	41-1517351	501(C)(3)	28,968			
(9) MINNESOTA ZOO FOUNDATION 13000 ZOO BLVD APPLE VALLEY, MN 55404-1507	51-0147653	501(C)(3)	21,982.			
(10) MINOT STATE UNIVERSITY DEVELOPMENT FOUNDATI 500 UNIVERSITY AVE W MINOT, ND 55124	45-0344784	501(C)(3)	500,000.			
(11) MIRALOMA ELEMENTARY SCHOOL PTA 175 OMAR WAY SAN FRANCISCO, CA 94107	94-6184034	501(C)(3)	7,572			
(12) MIRIAMS KITCHEN 2401 VIRGINIA AVE NW WASHINGTON, DC 94127	52-1331552	501(C)(3)	5,435			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MISSION AVIATION FELLOWSHIP 112 N. PILATUS LANE NAMPA, ID 20037	95-1920983	501(C)(3)	8,290			
(2) MISSION CHURCH OF THE NAZARENE 4750 MISSION GORGE PLACE	0	501(C)(3)	47,750			
(3) MISSION DOCTORS ASSOCIATION 3435 WILSHIRE BLVD STE 1940	95-6110132	501(C)(3)	30,499			
(4) MISSION HILLS COMMUNITY CHURCH 620 SOUTHPARK DRIVE LITTLETON, CO 90010	0	501(C)(3)	15,000			
(5) MISSION SOLANO RESCUE MISSION INC 740 TRAVIS BLVD FAIRFIELD, CA 80120	61-1431375	501(C)(3)	8,411			
(6) MISSION TO THE WORLD PO BOX 116284 ATLANTA, GA 94533	58-2325982	501(C)(3)	11,300			
(7) MISSIONARY ATHLETES INTERNATIONAL 1020 CREWS ROAD MATTHEWS, NC 30368	33-0017152	501(C)(3)	12,000			
(8) MISSISSIPPI CENTER FOR JUSTICE 5 OLD RIVER PLACE, SUITE 203	13-4203234	501(C)(3)	10,000			
(9) MISSOULA COMMUNITY FOUNDATION P.O. BOX 1968 MISSOULA, MT 39215-1023	81-0539830	501(C)(3)	7,000			
(10) MISSOURI FAMILY POLICY COUNCIL 1430 TRIAD CENTER DRIVE, SUITE B	26-1215011	501(C)(3)	17,500			
(11) MIYAMOTO GLOBAL DISASTER RELIEF 1450 HALYARD DRIVE, SUITE ONE	45-1504288	501(C)(3)	50,000			
(12) MK LEVEL PLAYING FIELD INSTITUTE 2201 BROADWAY STE 101 OAKLAND, CA 95691	91-2088635	501(C)(3)	9,765			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 94612	74-2956081	501(C)(3)	5,928.			
(2) MODEST NEEDS FOUNDATION 115 E. 30TH ST, FL 1 NEW YORK, NY 78746	47-0863430	501(C)(3)	9,514.			
(3) MOJA TU 6607 JAMAICA CT AUSTIN, TX 10016	46-1860996	501(C)(3)	18,632.			
(4) MOMS AGAINST POVERTY PO BOX 4212 BURLINGAME, CA 78757	20-8865521	501(C)(3)	7,068.			
(5) MONARCH FASTPITCH CLUB 183 MONARCH ST LOUISVILLE, CO 94011	20-5397228	501(C)(3)	5,639.			
(6) MONARCH K-8 SCHOOL 263 CAMPUS DRIVE LOUISVILLE, CO 80027	0	501(C)(3)	19,673			
(7) MONMOUTH-INDEPENDENCE COMMUNITY FOUNDATION P.O. BOX 84 MONMOUTH, OR 80027	93-1290054	501(C)(3)	103,519.			
(8) MONTA VISTA HIGH SCHOOL 21840 MCCLELLAN RD CUPERTINO, CA 97361	0	501(C)(3)	5,016			
(9) MONTAIR FOUNDATION PO BOX 907 DANVILLE, CA 95014	94-3179784	501(C)(3)	7,562.			
(10) MONTANA NATURAL HISTORY CENTER 120 HICKORY STREET MISSOULA, MT 94526	81-0472379	501(C)(3)	9,250.			
(11) MONTANA RESCUE MISSION PO BOX 3232 BILLINGS, MT 59801	81-6013963	501(C)(3)	10,000			
(12) MONTCLAIR COOPERATIVE SCHOOL INC 65 CHESTNUT ST MONTCLAIR, NJ 59103	22-1723807	501(C)(3)	6,536			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1) MONTCLAIR OPERETTA CLUB INC 494 VALLEY ROAD UPPER MONTCLAIR, NJ 07042	22-1415983	501(C)(3)	8,371			
(2) MONTCLAIRE PARENT TEACHER ORGANIZATION PO BOX 3266 LOS ALTOS, CA 07043	77-0286675	501(C)(3)	29,092			
(3) MONTEREY BAY ACADEMY 783 SAN ANDREAS RD LA SELVA BCH, CA 94024	94-1279792	501(C)(3)	7,131.			
(4) MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 95076	94-2487469	501(C)(3)	69,733.			
(5) MONTGOMERY COUNTY CHILDRENS ADVOCACY CENTER 1519 ODD FELLOW ST CONROE, TX 93940	76-0388402	501(C)(3)	5,507			
(6) MONTGOMERY COUNTY UNITED WAY INC 1600 LAKE FRONT CIR STE 248	23-7282537	501(C)(3)	19,436			
(7) MONTROSE ROTARY CLUB YOUTH FOUNDATION, INC PO BOX 3020 MONTROSE, CO 77380	84-1128761	501(C)(3)	641,047			
(8) MOODY BIBLE INSTITUTE 820 N LASALLE BLVD. CHICAGO, IL 81402	36-2167792	501(C)(3)	11,380			
(9) MOORESVILLE FIRST BAPTIST CHURCH 150 SOUTH CHURCH STREET	35-1390882	501(C)(3)	11,000			
(10) MORAGA EDUCATION FOUNDATION P O BOX 34 MORAGA, CA 28115	94-2791659	501(C)(3)	22,474			
(11) MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA, GA 94556	58-0566205	501(C)(3)	9,750			
(12) MORELAND EDUCATION FOUNDATION PO BOX 110190 SAN JOSE, CA 30314	77-0339357	501(C)(3)	12,331			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MORGAN AUTISM CENTER 2280 KENWOOD AVE SAN JOSE, CA 95011	94-1722448	501(C)(3)	9,906			
(2) MORIAH SCHOOL OF ENGLEWOOD 53 S WOODLAND ST ENGLEWOOD, NJ 95128	22-1766272	501(C)(3)	5,137			
(3) MORONGO EDUCATIONAL FOUNDATION INC 5715 UTAH TRL TWENTYNINE PALMS, CA 07631	20-3856964	501(C)(3)	6,000			
(4) MORRISON CHILD AND FAMILY SERVICES 11035 NE SANDY BOULEVARD PORTLAND, OR 92252	93-0354176	501(C)(3)	6,599			
(5) MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET RM 16 SKINNER HALL	04-2103578	501(C)(3)	15,254			
(6) MOUNT PLEASANT EDUCATION FOUNDATION INC P O BOX 184 THORNWOOD, NY 01075	13-3870685	501(C)(3)	6,531			
(7) MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG ROAD	52-0591672	501(C)(3)	6,474			
(8) MOUNT ZION CHRISTIAN CHURCH 2330 HIGHWAY 120 NORTH	39-1555537	501(C)(3)	20,000			
(9) MOUNTAIN LAKES BOARD OF EDUCATION 400 BOULEVARD MOUNTAIN LAKES, NJ 53147	0	501(C)(3)	8,000			
(10) MOUNTAIN MISSION SCHOOL 1760 EDGEWATER DRIVE GRUNDY, VA 07046	54-0618173	501(C)(3)	40,000			
(11) MOUNTAIN VIEW EDUCATIONAL FOUNDATION P O BOX 391557 MOUNTAIN VIEW, CA 24614	77-0006770	501(C)(3)	74,114			
(12) MOUNTAIN VIEW HIGH 3535 TRUMAN AVE MOUNTAIN VIEW, CA 94039	0	501(C)(3)	9,748			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) 501(c)(3) or other non-c
(1) MOUNTAIN VIEW LOS ALTOS GIRLS SOFTBALL LEAG PO BOX 4264 MOUNTAIN VIEW, CA 94040	20-8212658	501(C)(3)	8,580			
(2) MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDAT PO BOX 1146 LOS ALTOS, CA 94040-0264	94-2848246	501(C)(3)	101,416.			
(3) MOUNTAIN VIEW PARENT NURSERY SCHOOL INC 1299 BRYANT AVE MOUNTAIN VIEW, CA 94023	23-7366707	501(C)(3)	29,561			
(4) MOUNTAINS TO SOUND GREENWAY TRUST 911 WESTERN AVE STE 203 SEATTLE, WA 94040	91-1531234	501(C)(3)	5,741			
(5) MOURNING HOPE 4919 BALDWIN AVE LINCOLN, NE 98104	47-0782915	501(C)(3)	6,051			
(6) MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 68504	77-0714052	501(C)(3)	83,818.			
(7) MPN RESEARCH FOUNDATION 180 N MICHIGAN AVE CHICAGO, IL 90232	36-4330967	501(C)(3)	101,161			
(8) MRS GREGORY H BARNHILL 10801 STEVENSON RD STEVENSON, MD 60601	41-0916478	501(C)(3)	11,736			
(9) MS FOUNDATION FOR WOMEN INC 12 METROTECH CENTER, 26TH FLOOR	23-7252609	501(C)(3)	35,106.			
(10) MT VIEW CHINESE CHRISTIAN CHURCH 175 E DANA ST MOUNTAIN VIEW, CA 11201	23-7437470	501(C)(3)	29,110			
(11) MT OLIVET LUTHERAN CHURCH 5025 KNOX AVE SOUTH MINNEAPOLIS, MN 94041	0	501(C)(3)	12,000			
(12) MUHLENBERG COLLEGE 2500 CHEW STREET ALLENTOWN, PA 55419	23-1352664	501(C)(3)	26,094.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) MULBERRY SCHOOL INC 220 BELGATOS RD LOS GATOS, CA 18104	94-1566020	501(C)(3)	9,150			
(2) MULTICARE HEALTH FOUNDATION PO BOX 5296 TACOMA, WA 95032	91-1514257	501(C)(3)	103,018			
(3) MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA I 706 HADDONFIELD ROAD	22-1912812	501(C)(3)	10,521.			
(4) MURDOCK PORTAL ELEMENTARY SCHOOL 1188 WUNDERLICH DR SAN JOSE, CA 08002	0	501(C)(3)	6,356			
(5) MURFREESBORO ACHIEVEMENT FOUNDATION P O BOX 1649 MURFREESBORO, TN 95129	45-5144153	501(C)(3)	10,100			
(6) MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DR TUCSON, AZ 37129	13-1665552	501(C)(3)	30,817			
(7) MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 85718-3208	04-2103607	501(C)(3)	51,884			
(8) MUSEUM OF FLIGHT FOUNDATION 9404 E MARGINAL WAY S SEATTLE, WA 02115	91-0785826	501(C)(3)	8,525			
(9) MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 98108	13-1624098	501(C)(3)	28,605			
(10) MUSLIM ADVOCATES P O BOX 71080 OAKLAND, CA 10029	30-0298794	501(C)(3)	7,675			
(11) MUSLIM COMMUNITY ASSOCIATION OF SAN FRANCISCO P.O. BOX 180 SANTA CLARA, CA 94612	31-1267559	501(C)(3)	32,267			
(12) MUSLIM LEGAL FUND OF AMERICA 833 E ARAPAHO RD STE 209	01-0548371	501(C)(3)	6,340.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) MUSLIM PUBLIC AFFAIRS COUNCIL FOUNDATION 3010 WILSHIRE BLVD # 217	95-4675391	501(C)(3)	6,138			
(2) MUSTARD SEED RANCH P.O. BOX 956 SAN JUAN CAPISTRANO, CA 90010	94-2145872	501(C)(3)	10,000			
(3) MUTTVILLE 1041 KANSAS ST SAN FRANCISCO, CA 92693	26-0416747	501(C)(3)	15,914.			
(4) MWLA 8780 NATIONAL BLVD CULVER CITY, CA 94107	95-2668485	501(C)(3)	10,000			
(5) MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 90232	0	501(C)(3)	5,500			
(6) MYSTIC SEAPORT MUSEUM INC 112 GREENMANVILLE AVE MYSTIC, CT 28207	06-0653120	501(C)(3)	15,125			
(7) N STREET VILLAGE INC 1333 N ST NW WASHINGTON, DC 06355-1933	52-1007373	501(C)(3)	50,243			
(8) NAMASTE NEPAL HELPING HIMALAYAN CHILDREN IN PO BOX 5182 BUENA PARK, CA 20005	27-2025827	501(C)(3)	9,488.			
(9) NAMI 3803 FAIRFAX DR STE 100 ARLINGTON, VA 90622	43-1201653	501(C)(3)	5,636			
(10) NAMI SANTA CLARA COUNTY 1150 S BASCOM AVENUE, SUITE 24	94-2430956	501(C)(3)	5,668			
(11) NAPPANEE MISSIONARY CHURCH PO BOX 110 NAPPANEE, IN 95128	31-0994913	501(C)(3)	16,500.			
(12) NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 46550	02-0601628	501(C)(3)	17,100			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? .....
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) NASHUA SOUP KITCHEN AND SHELTER INCORPORATE 2 QUINCY STREET, PO BOX 3116	02-0359239	501(C)(3)	20,406.			
(2) NATICK VISITING NURSE ASSN 209 W CENTRAL ST STE 313	04-2105918	501(C)(3)	6,469			
(3) NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVE CHEVY CHASE, MD 01760	36-2862206	501(C)(3)	58,159			
(4) NATIONAL ACTION COUNCIL FOR MINORITIES IN E 440 HAMILTON AVE 302 WHITE PLAINS, NY 20815	52-1190664	501(C)(3)	7,350			
(5) NATIONAL ALLIANCE TO END HOMELESSNESS 1518 K ST NW 2ND FL	52-1299641	501(C)(3)	5,065.			
(6) NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BLVD, STE 200-B	94-2780249	501(C)(3)	13,549			
(7) NATIONAL AUDUBON SOCIETY 225 VARICK STREET, 7TH FLOOR	13-1624102	501(C)(3)	7,268			
(8) NATIONAL BRAILLE PRESS INC 88 SAINT STEPHEN ST BOSTON, MA 10014	04-2104740	501(C)(3)	8,066			
(9) NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL STREET, SUITE 200	04-3068130	501(C)(3)	15,726			
(10) NATIONAL BREAST CANCER COALITION FUND 1010 VERMONT AVE NW SUITE 900	52-1782065	501(C)(3)	7,510			
(11) NATIONAL CENTER FOR EQUINE FACILITATED THER 880 RUNNYMEDE RD WOODSIDE, CA 20005	94-2378104	501(C)(3)	14,952			
(12) NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST STE 370	94-3086885	501(C)(3)	26,627			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .....

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 94102	52-1328557	501(C)(3)	12,768			
(2) NATIONAL CENTER FOR TRANSGENDER EQUALITY 1325 MASSACHUSETTS AVE NW STE 600	41-2090291	501(C)(3)	6,129			
(3) NATIONAL CENTER FOR WOMEN AND INFORMATION TECHNOLOGY NCWIT, THE UNIVERSITY OF COLORADO	68-0591481	501(C)(3)	5,715			
(4) NATIONAL CHRISTIAN CHARITABLE FOUNDATION 840 THOUSAND OAKS DR HURST, TX 80309-0322	26-3479239	501(C)(3)	10,000			
(5) NATIONAL CHRISTIAN CHARITABLE FOUNDATION IN 11625 RAINWATER DRIVE ALPHARETTA, GA 76054	58-1493949	501(C)(3)	19,874			
(6) NATIONAL COALITION FOR MEN P O. BOX 178011 SAN DIEGO, CA 30009	11-2592580	501(C)(3)	7,500			
(7) NATIONAL COMMITTEE FOR THE FURTHERANCE OF JUDAIISM 824 EASTERN PKWY BROOKLYN, NY 92177	11-6003180	501(C)(3)	8,000			
(8) NATIONAL FOUNDATION FOR THE CTRS FOR DISEASES 55 PARK PL NE STE 400	58-2106707	501(C)(3)	27,464			
(9) NATIONAL FOUNDATION FOR TRANSPLANTS INC 5350 POPLAR AVE STE 430	58-1527254	501(C)(3)	5,518			
(10) NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON, DC 38119	53-0193519	501(C)(3)	6,564			
(11) NATIONAL GO SOLAR FOUNDATION PO BOX 293418 LEWISVILLE, TX 20036	46-3333541	501(C)(3)	6,020			
(12) NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 75029-3418	13-1673104	501(C)(3)	17,378			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) NATIONAL MEDICAL FELLOWSHIPS 347 FIFTH AVE. NEW YORK, NY 10016	01-0963657	501(C)(3)	10,000			
(2) NATIONAL MS SOCIETY 8111 NORTH STADIUM DRIVE #100	74-1266225	501(C)(3)	58,249			
(3) NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE FL 3 NEW YORK, NY 77054	13-5661935	501(C)(3)	55,108.			
(4) NATIONAL MULTIPLE SCLEROSIS SOCIETY ATTN FLORENCE MCLEARY	23-1401535	501(C)(3)	5,933			
(5) NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 900 CHICAGO, IL 19103	36-2249887	501(C)(3)	8,434			
(6) NATIONAL MULTIPLE SCLEROSIS SOCIETY 1120 JAMES ST. SUITE A	39-1139220	501(C)(3)	11,821.			
(7) NATIONAL MULTIPLE SCLEROSIS SOCIETY MINNESOTA CHAPTER MINNEAPOLIS, MN 53029	41-0790658	501(C)(3)	31,534			
(8) NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY 2ND FL	84-0412595	501(C)(3)	20,042			
(9) NATIONAL MULTIPLE SCLEROSIS SOCIETY 192 NICKERSON ST STE 100 SEATTLE, WA 80209	91-0742424	501(C)(3)	15,099			
(10) NATIONAL MULTIPLE SCLEROSIS SOCIETY 2440 S SEPULV BLVD STE 115	95-1727656	501(C)(3)	17,588			
(11) NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTH 1700 OWENS STREET STE 190	94-1294935	501(C)(3)	57,003			
(12) NATIONAL MULTIPLE SCLEROSIS SOCIETY- PACIFI 12121 SCRIPPS SUMMIT DR STE 190	95-2633200	501(C)(3)	18,195			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) NATIONAL MULTIPLE SCLEROSIS SOCIETY, GREATER BOSTON 101A FIRST AVENUE STE 6 WALTHAM, MA 02131	04-2178884	501(C)(3)	13,901			
(2) NATIONAL MULTIPLE SCLEROSIS SOCIETY, OREGON 5331 SW MACADAM STREET SUITE 290	93-0551147	501(C)(3)	10,125			
(3) NATIONAL PARK FOUNDATION 1201 EYE STREET NW, SUITE 550B	52-1086761	501(C)(3)	15,096			
(4) NATIONAL PARKINSON FOUNDATION 200 SE 1ST STREET, SUITE 800	59-0968031	501(C)(3)	5,168			
(5) NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW, SUITE 700	53-0225165	501(C)(3)	12,212			
(6) NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, STE. 150	23-7825575	501(C)(3)	629,565			
(7) NATIONAL PHILHARMONIC ORCHESTRA & CHORALE OF BALTIMORE 5301 TUCKERMAN LN NORTH BETHESDA, MD 19046	52-1361650	501(C)(3)	15,107			
(8) NATIONAL PUBLIC RADIO INC 1111 NORTH CAPITOL ST NW	52-0907625	501(C)(3)	6,981			
(9) NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION PO BOX 823 GRUNDY, VA 20002	54-2001889	501(C)(3)	15,000			
(10) NATIONAL TAY SACHS & ALLIED DISEASES ASSOCIATION 2001 BEACON ST STE 204 BRIGHTON, MA 02461	13-1912877	501(C)(3)	12,665			
(11) NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 02135	53-0204616	501(C)(3)	10,502			
(12) NATIVITY OF MARY SCHOOL YOUTH CHOIR 10021 EAST 36TH TERRACE SOUTH	0	501(C)(3)	5,760			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) NATURAL RESOURCES DEFENSE COUNCIL INC 40 W 20TH ST NEW YORK, NY 64052-1173	13-2654926	501(C)(3)	63,901.			
(2) NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100	53-0242652	501(C)(3)	244,831			
(3) NAVY SEAL FOUNDATION INC 1619 D STREET BLDG 5326	31-1728910	501(C)(3)	5,528			
(4) NAVY-MARINE CORPS RELIEF SOCIETY 875 N RANDOLPH STREET, SUITE 225	53-0204618	501(C)(3)	5,811			
(5) NC STATE ENGINEERING FOUNDATION INC NCSU BOX 7207 RALEIGH, NC 22203	56-6046987	501(C)(3)	12,785			
(6) NCH HEALTHCARE FOUNDATION 350 7TH STREET NORTH NAPLES, FL 27695	59-2314655	501(C)(3)	10,000.			
(7) NECHAMA - JEWISH DISASTER RESPONSE 4330 CEDAR LAKE RD S.	41-1998750	501(C)(3)	7,300			
(8) NEEL ROAD BAPTIST CHURCH 135 NEEL ROAD SALISBURY, NC 55416	0	501(C)(3)	16,000			
(9) NEIGHBORHOOD HEALTH CLINIC 121 GOODLETTE FRANK ROAD NAPLES, FL 28147	59-3546884	501(C)(3)	17,550			
(10) NEIGHBORHOOD TRUST FINANCIAL PARTNERS 1112 ST NICHOLAS AVENUE	13-3849263	501(C)(3)	50,000			
(11) NEMOURS FOUNDATION 10140 CENTURN PARKWAY NORTH	59-0634433	501(C)(3)	9,523			
(12) NERINGA INC 600 LIBERTY HWY PUTNAM, CT 32256	06-1466926	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) NETCAST CHURCH 186 CABOT ST BEVERLY, MA 06260	27-1046504	501(C)(3)	5,200			
(2) NETROOTS FOUNDATION 4741 CENTRAL STREET #377	20-8672843	501(C)(3)	25,350			
(3) NETWORK FOR GOOD, INC 1140 CONNECTICUT AVE NW STE 700	68-0480736	501(C)(3)	17,525			
(4) NEVER SETTLE INC 11812 VALLEY CREEK DR S	27-4753214	501(C)(3)	9,912.			
(5) NEW AMERICA FOUNDATION 1899 L STREET, NW WASHINGTON, DC 46226	52-2096845	501(C)(3)	25,000.			
(6) NEW CANAAN COUNTRY SCHOOL PO BOX 997 NEW CANAAN, CT 20036	06-0646765	501(C)(3)	13,801			
(7) NEW CREATION HOME MINISTRIES 422 HIBISCUS CT E PALO ALTO, CA 06840	26-0044056	501(C)(3)	6,810			
(8) NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94303	94-2780274	501(C)(3)	9,685			
(9) NEW ENGLAND CENTER FOR CHILDREN INC 33 TURNPIKE RD SOUTHBOROUGH, MA 94110	04-2708762	501(C)(3)	50,038			
(10) NEW ENGLAND MUSIC CAMP ASSOCIATION 8 GOLDEN ROD LN SIDNEY, ME 01772	01-0265648	501(C)(3)	6,000			
(11) NEW HAMPSHIRE STATE SOCIETY OF WASHINGTON D PO BOX 1904 WASHINGTON, DC 04330	52-2277698	501(C)(3)	15,000			
(12) NEW HARVEST CHURCH 698 N MINNEWAWA AVE CLOVIS, CA 20013-1904	0	501(C)(3)	9,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) NEW HOPE ASSEMBLY OF GOD 14000 RACHO BLVD TAYLOR, MI 93611	38-1549145	501(C)(3)	10,000			
(2) NEW HOPE PRESBYTERIAN CHURCH 3825 MCGREGOR BLVD. FORT MYERS, FL 48180	0	501(C)(3)	10,000			
(3) NEW ISRAEL FUND 6 EAST 39TH STREET NEW YORK, NY 33901	94-2607722	501(C)(3)	85,473			
(4) NEW JERSEY SEEDS INC 494 BROAD ST STE 105 NEWARK, NJ 10016	22-3181507	501(C)(3)	23,510			
(5) NEW LIFE CHURCH 4188 WYNTREE DR NEWBURGH, IN 07102	0	501(C)(3)	6,500			
(6) NEW LIFE FAMILY SERVICES 1515 E 66TH ST MINNEAPOLIS, MN 47630	51-0153937	501(C)(3)	9,878			
(7) NEW LIFE ORPHANAGES INTERNATIONAL INC 1903 TRINITY CIRCLE HAINES CITY, FL 55423	20-3531914	501(C)(3)	10,000			
(8) NEW OAKS COMMUNITY 615 CRESCENT RD HAMILTON, OH 33844	27-2834260	501(C)(3)	10,000			
(9) NEW PHILADELPHIA CHURCH OF THE NAZARENE 233 FAIR AVE NE NEW PHILADELPHIA, OH 45013	34-0837433	501(C)(3)	5,075			
(10) NEW SOUTHERN ROCK BAPTIST CHURCH 750 BUCHANAN ST WASHINGTON, DC 44663	52-1946066	501(C)(3)	18,900			
(11) NEW URBAN LEARNING 14669 CURTIS ST DETROIT, MI 20011	38-3502936	501(C)(3)	25,000			
(12) NEW YORK BICYCLING COALITION PO BOX 8868 ALBANY, NY 48235	11-2999677	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) NEW YORK CARES INC 65 BROADWAY, 19TH FLOOR NEW YORK, NY 12208	13-3444193	501(C)(3)	14,530			
(2) NEW YORK CITY BALLET INC 20 LINCOLN CENTER NEW YORK, NY 10006	13-2947386	501(C)(3)	10,701			
(3) NEW YORK CITY OUTWARD BOUND SCHOOLS 29-46 NORTHERN BLVD	13-3471084	501(C)(3)	7,074			
(4) NEW YORK COLLABORATES FOR AUTISM INC 3 E 54TH ST FL 5 NEW YORK, NY 11101	57-1136147	501(C)(3)	25,419			
(5) NEW YORK NEEDS YOU INC 589 8TH AVE NEW YORK, NY 10022	27-0601596	501(C)(3)	11,557			
(6) NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10018	13-3015230	501(C)(3)	28,111			
(7) NEW YORK ROAD RUNNERS INC 156 W 56TH STREET, 3RD FLOOR	13-2949483	501(C)(3)	11,853			
(8) NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10019	13-1844852	501(C)(3)	7,868			
(9) NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE, SUITE 500	13-1628150	501(C)(3)	25,000			
(10) NEW YORK TIMES NEEDIEST CASES FUND PO BOX 5193 NEW YORK, NY 10115	13-6066063	501(C)(3)	19,673			
(11) NEW YORK UNIVERSITY 105 EAST 17TH STREET - 4TH FLOOR	13-5562308	501(C)(3)	13,678			
(12) NEW YORK UNIVERSITY - STERN SCHOOL OF BUSIN 25 WEST 4TH STREET, 4TH FLOOR	13-4168015	501(C)(3)	11,056			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) NEW YORK UNIVERSITY SCHOOL OF MEDICINE 1 PARK AVENUE, 17TH FLOOR	0	501(C)(3)	25,000			
(2) NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10016	13-3457287	501(C)(3)	9,394			
(3) NEWBRIDGE PLACE 645 WOOSTER ST LODI, OH 10006	51-0598275	501(C)(3)	7,000			
(4) NEWMAN CATHOLIC STUDENT CENTER, UNIVERSITY 218 PITTSBORO STREET CHAPEL HILL, NC 44254	56-0929282	501(C)(3)	10,000			
(5) NEWSONG COMMUNITY CHURCH IRVINE CA 18842 TELLER AVE IRVINE, CA 27516	33-0633058	501(C)(3)	7,000			
(6) NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E GISH RD STE 200	94-2420708	501(C)(3)	11,362			
(7) NICAPHOTO 13 NEWTOWN TERRACE NORWALK, CT 95112	45-2964149	501(C)(3)	10,000			
(8) NICHOLS COLLEGE OF BUSINESS ADMINISTRATION PO BOX 5000 DUDLEY, MA 06851	04-2104778	501(C)(3)	24,510			
(9) NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION GOLDEN BEAR PLAZA, EAST TOWER	57-1154352	501(C)(3)	13,500			
(10) NICOLET COLLEGE FOUNDATION P O. BOX 518 RHINELANDER, WI 33408	23-7112418	501(C)(3)	20,000			
(11) NIGHT MINISTRY 4711 N RAVENSWOOD AVE CHICAGO, IL 54501	36-3145764	501(C)(3)	29,289			
(12) NIMITZ ELEMENTARY PTA 545 CHEYENNE DR SUNNYVALE, CA 60640	94-6184950	501(C)(3)	7,604			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) NINE LIVES FOUNDATION 3016 ROLISON RD REDWOOD CITY, CA 94087-4421	20-2150714	501(C)(3)	7,713.			
(2) NINOS DEL SOL 85 CIRCLE LOOP STATEN ISLAND, NY 94063	26-0593364	501(C)(3)	20,000.			
(3) NOBELITY PROJECT 2600 N CUERNAVACA AUSTIN, TX 10304	20-3795033	501(C)(3)	9,777			
(4) NOBLE AND GREENOUGH SCHOOL 10 CAMPUS DR DEDHAM, MA 78733	04-2104784	501(C)(3)	12,887			
(5) NOBLE INC 7701 E 21ST ST INDIANAPOLIS, IN 02026	35-0924720	501(C)(3)	6,125			
(6) NONPAREIL INSTITUTE 5240 TENNYSON PKWY STE 105 PLANO, TX 46219	26-3351005	501(C)(3)	5,534			
(7) NORCAL BOXER RESCUE 1520 E COVELL BLVD STE 5	77-0527257	501(C)(3)	5,573			
(8) NORCAL POODLE RESCUE PO BOX 370839 MONTARA, CA 95616	94-3192264	501(C)(3)	6,559			
(9) NORFOLK EDUCATION FOUNDATION 800 E CITY HALL AVE NORFOLK, VA 94037	11-3789355	501(C)(3)	8,175			
(10) NORTH CAROLINA SCHOOL OF SCIENCE & MATHEMATICS 1219 BROAD STREET/PO BOX 2733	56-1250756	501(C)(3)	5,038.			
(11) NORTH CAROLINA STATE UNIVERSITY FOUNDATION CAMPUS BOX 7474 RALEIGH, NC 27715	56-6049503	501(C)(3)	8,928			
(12) NORTH CENTRAL KIWANIS MEMORIAL FUND PO BOX 31033 SEATTLE, WA 27695	91-6034455	501(C)(3)	7,860			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 98103	75-1049665	501(C)(3)	55,000			
(2) NORTH FULTON COMMUNITY CHARITIES INC 11270 ELKINS RD ROSWELL, GA 76012	58-1521088	501(C)(3)	16,231.			
(3) NORTH HOPKINS SCHOLARSHIP FOUNDATION, INC 10745 TX HWY 19 N SULPHUR SPRINGS, TX 30076	75-2787599	501(C)(3)	10,000			
(4) NORTH JERSEY VINEYARD CHURCH 370 NORTH ST TETERBORO, NJ 75482	0	501(C)(3)	23,000.			
(5) NORTH PENN UNITED WAY PO BOX 1345 KULPSVILLE, PA 07652	23-1576820	501(C)(3)	10,091			
(6) NORTH POINTE COMMUNITY CHURCH 2787 W BULLARD AVE FRESNO, CA 19443-1345	77-0178055	501(C)(3)	16,000			
(7) NORTH RIDGE COMMUNITY CHURCH 6363 E DYNAMITE BLVD CAVE CREEK, AZ 93722	86-0748041	501(C)(3)	7,789.			
(8) NORTH SHORE ANIMAL LEAGUE AMERICA INC 25 DAVIS AVE PORT WASHINGTON, NY 85331-3498	11-1666852	501(C)(3)	9,064			
(9) NORTH SHORE HEBREW ACADEMY 16 CHERRY LN GREAT NECK, NY 11050-0000	11-2200920	501(C)(3)	6,000			
(10) NORTH STAR ACADEMY PARENTS CLUB 400 DUANE ST REDWOOD CITY, CA 11024	94-3310787	501(C)(3)	10,756			
(11) NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 94062	75-1785357	501(C)(3)	12,422			
(12) NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75236-2028	75-2084961	501(C)(3)	50,748			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) NORTH VALLEY BAPTIST CHURCH 3530 DE LA CRUZ BLVD SANTA CLARA, CA 75201	0	501(C)(3)	13,500			
(2) NORTH WAY CHRISTIAN COMMUNITY 12121 PERRY HIGHWAY WEXFORD, PA 95054	25-1392339	501(C)(3)	23,000			
(3) NORTH YARMOUTH ACADEMY 148 MAIN STREET YARMOUTH, ME 15090	01-0211536	501(C)(3)	6,000			
(4) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 04096	04-1679980	501(C)(3)	11,529			
(5) NORTHERN ARIZONA UNIVERSITY FDN INC PO BOX 4094 FLAGSTAFF, AZ 02115-5005	86-0193726	501(C)(3)	11,389			
(6) NORTHERN CALIFORNIA VIPASSANA CENTER PO BOX 265 COBB, CA 86011	68-0426714	501(C)(3)	11,493			
(7) NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 95426	36-3203648	501(C)(3)	18,685			
(8) NORTHERN NEVADA CHILDRENS CANCER FOUNDATION 3550 BARRON WAY 8A 9A 10A	20-8623503	501(C)(3)	7,406			
(9) NORTHERN OHIO CHILDREN'S PERFORMING MUSIC F 3615 EUCLID AVE, STE 4 CLEVELAND, OH 89511	34-0971828	501(C)(3)	5,600			
(10) NORTHERN STATE UNIVERSITY FOUNDATION 620 15TH AVE SE BECKMAN BLDG	23-7002314	501(C)(3)	15,724			
(11) NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 57401	04-2109865	501(C)(3)	8,872			
(12) NORTHSHORE SCHOOLS FOUNDATION 3330 MONTE VILLA PKWY BOTHELL, WA 01354	91-1680139	501(C)(3)	5,428			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) If non-cash
(1) NORTHWEST BATTLE BUDDIES 1611 SW 20TH AVE BATTLE GROUND, WA 98021	45-4159178	501(C)(3)	5,805			
(2) NORTHWEST BULLETS SOFTBALL 20915 SW 105TH AVE A TUALATIN, OR 98604	27-3353019	501(C)(3)	12,219			
(3) NORTHWEST CHILDRENS HOME INC PO BOX 1288 LEWISTON, ID 97062-9511	82-0200758	501(C)(3)	12,581			
(4) NORTHWEST CHINESE ACADEMY 8565 BEAVERTON HILLSDALE HIGHWAY	26-3036492	501(C)(3)	9,929			
(5) NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 97225	91-0826037	501(C)(3)	60,743			
(6) NORTHWEST INDIANA HINDU RELIGIOUS CENTER, I 8605 MERRILLVILLE RD	35-1981658	501(C)(3)	6,951			
(7) NORTHWESTERN COLLEGE 101 7TH ST SW ORANGE CITY, IA 46410	42-0698196	501(C)(3)	7,650			
(8) NORTHWESTERN UNIVERSITY 1201 DAVIS ST, RM. 1-400	36-2167817	501(C)(3)	63,320			
(9) NORTHWESTERN UNIVERSITY SCHOOL OF LAW 357 E. CHICAGO AVE - 14TH FLOOR	0	501(C)(3)	10,000			
(10) NORTHWOODS COMMUNITY CHURCH 10700 N ALLEN RD PEORIA, IL 60611	0	501(C)(3)	12,000			
(11) NORTHWOODS PRESBYTERIAN CHURCH 3320 FM 1960 WEST HOUSTON, TX 61615	0	501(C)(3)	36,000			
(12) NOT FOR SALE 2225 3RD ST SAN FRANCISCO, CA 77068-3688	20-5659783	501(C)(3)	10,669			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) NOT RELIGIOUS INC 15 NOTRE DAME AVE CAMBRIDGE, MA 94107	77-0722574	501(C)(3)	6,000			
(2) NOTRE DAME ACADEMY 3535 W. SYLVANIA AVE TOLEDO, OH 02140-2505	34-4428228	501(C)(3)	10,000			
(3) NOTRE DAME CATHEDRAL LATIN (NDCL) 13000 AUBURN ROAD CHARDON, OH 43623	20-0039266	501(C)(3)	35,000			
(4) NOTRE DAME HIGH SCHOOL - SAN JOSE 596 S 2ND ST SAN JOSE, CA 44024	94-1275235	501(C)(3)	8,896.			
(5) NOVUSWAY INC 28 SPRUCE DR ARDEN, NC 95112	58-1911780	501(C)(3)	11,000			
(6) NPR FOUNDATION 1111 NORTH CAPITOL ST., NE	52-1795789	501(C)(3)	15,504			
(7) NUDAY SYRIA 14 ELLYSON AVE EAST HAMPSTEAD, NH 20002	46-2041995	501(C)(3)	6,000.			
(8) NURU INTERNATIONAL 855 EL CAMINO REAL STE 13A-411	26-1250716	501(C)(3)	13,881.			
(9) NUTRITION SCIENCE INITIATIVE 6020 CORNERSTONE CT W SUITE 240	45-4676706	501(C)(3)	8,590.			
(10) NW CHILDREN'S OUTREACH PO BOX 1604 LAKE OSWEGO, OR 92121	93-1315508	501(C)(3)	11,573.			
(11) NYAYA HEALTH 17 W 17TH ST FL 7 NEW YORK, NY 97035	20-3055055	501(C)(3)	7,551			
(12) OAK KNOLL SCHOOL PARENT TEACHER ORGANIZATION 1895 OAK KNOLL LN MENLO PARK, CA 10011	20-1192341	501(C)(3)	7,528			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) OAKCREST SCHOOL 850 BALLS HILL ROAD MCLEAN, VA 94025	52-1182755	501(C)(3)	75,000			
(2) OAKDALE BAPTIST CHURCH 10920 N SOONER ROAD EDMOND, OK 22101	73-1192953	501(C)(3)	15,000			
(3) OAKEN ACRES WILDLIFE REFUGE AND REHABILITATION 12140 ALDRICH ROAD SYCAMORE, IL 73013	36-3325126	501(C)(3)	25,000			
(4) OAKLAND INTERFAITH GOSPEL CHOIR INC 655 13TH ST - STE 301 OAKLAND, CA 60178	94-3123450	501(C)(3)	8,061			
(5) OAKLAND PUBLIC EDUCATION FUND 1000 BROADWAY STE 300 OAKLAND, CA 94612	43-2014630	501(C)(3)	5,646			
(6) OAKS CHRISTIAN SCHOOL 31749 LA TIENDA DRIVE	95-4656912	501(C)(3)	10,000			
(7) OAKWOOD FOUNDATION, INC 6201 MINERAL POINT RD MADISON, WI 91362	39-1398037	501(C)(3)	10,000			
(8) OAKWOOD SCHOOL 11600 MAGNOLIA BOULEVARD	95-1698608	501(C)(3)	12,500			
(9) OBERLIN COLLEGE 173 W LORAIN ST CONTOLLERS OFFICE	34-0714363	501(C)(3)	5,518			
(10) OCCIDENTAL COLLEGE 1600 CAMPUS ROAD, AGC 126	95-1667177	501(C)(3)	8,108			
(11) OCEAN CONSERVANCY INC 1300 19TH ST NW STE 800	23-7245152	501(C)(3)	14,651			
(12) OCEANA INC 1350 CONNECTICUT AVE NW FL 5	51-0401308	501(C)(3)	7,067			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total non-cash assistance
(1) OF HOME FAMILY AND FUTURE INC 9 E 8TH ST NEW YORK, NY 20036	20-2014390	501(C)(3)	6,650			
(2) OFF THE STREET CLUB 25 N KARLOV AVE CHICAGO, IL 10003	36-2169162	501(C)(3)	17,002			
(3) OHEL CHILDREN'S HOME AND FAMILY SERVICES 4510 16TH AVE BROOKLYN, NY 60624-2302	11-6078704	501(C)(3)	5,985			
(4) OHIO NORTHERN UNIVERSITY 525 S MAIN ST ADA, OH 11204	34-4429091	501(C)(3)	105,031			
(5) OHIO REGIONAL TRAINING CENTER P.O. BOX 323 POWELL, OH 45810	06-1778223	501(C)(3)	10,000			
(6) OHIO STATE UNIVERSITY 1160 STEELWOOD ROAD COLUMBUS, OH 43065	0	501(C)(3)	10,000			
(7) OHIO STATE UNIVERSITY FOUNDATION 364 W. LANE AVE SUITE B COLUMBUS, OH 43210	31-1145986	501(C)(3)	55,476			
(8) OHIO UNIVERSITY FOUNDATION P.O. BOX 869 ATHENS, OH 43201	31-6402269	501(C)(3)	26,476			
(9) OHIO WESLEYAN UNIVERSITY UNIVERSITY HALL, RM 018	31-4379585	501(C)(3)	15,248			
(10) OHR HAEMET INSTITUTE 1030 S ROBERTSON BLVD LOS ANGELES, CA 43015	0	501(C)(3)	20,000			
(11) OKIZU - SUPPORTING FAMILIES WITH CHILDHOOD 16 DIGITAL DR SUITE 130 NOVATO, CA 90035	68-0291178	501(C)(3)	22,618			
(12) OKLAHOMA STATE UNIVERSITY FOUNDATION PO BOX 1749 STILLWATER, OK 94949	73-6097060	501(C)(3)	7,817			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) OLD DOG HAVEN 621 SR 9 NE PMB A-4 LAKE STEVENS, WA 74076	65-1249528	501(C)(3)	6,461.			
(2) OLD STONE CHURCH 101 E ROCTON STREET ROCKTON, IL 98258	36-3355950	501(C)(3)	27,000.			
(3) OLD TAPPAN FREE PUBLIC LIBRARY 56 RUSSELL AVENUE WESTWOOD, NJ 61072	26-6014528	501(C)(3)	10,000			
(4) OLD TOWN SCHOOL OF FOLK MUSIC 4544 NORTH LINCOLN AVE CHICAGO, IL 07675	36-2373635	501(C)(3)	20,000			
(5) OMAHA PARKS FOUNDATION INC 11205 WRIGHT CIR #140 OMAHA, NE 60625	27-3185565	501(C)(3)	6,246			
(6) ON THE MOVE 780 LINCOLN AVENUE NAPA, CA 68114	75-3149095	501(C)(3)	20,000			
(7) ONE ACRE FUND 1954 FIRST ST 183 HIGHLAND PARK, IL 94558	20-3668110	501(C)(3)	8,489			
(8) ONE BY ONE 2622 NW MARKET ST STE C SEATTLE, WA 60035	20-4434900	501(C)(3)	5,638			
(9) ONE DAYS WAGES P O BOX 19535 SEATTLE, WA 98107	26-2566653	501(C)(3)	14,443			
(10) ONE MILLION DEGREES 226 W. JACKSON BLVD CHICAGO, IL 98109	42-1710230	501(C)(3)	10,600			
(11) ONE STOP SENIOR SERVICES 475 RIVERSIDE DRIVE, SUITE 1846	13-3174492	501(C)(3)	45,000			
(12) ONE WORLD CHILDRENS FUND 1016 LINCOLN BLVD SAN FRANCISCO, CA 10115	77-0479205	501(C)(3)	10,454			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .....
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ONE WORLD MONTESSORI SCHOOL INC 1170 FOXWORTHY AVE SAN JOSE, CA 94129	94-2630042	501(C)(3)	7,282			
(2) ONEJUSTICE 433 CALIFORNIA ST STE 815	94-2589423	501(C)(3)	5,056			
(3) OPEN ARMS OF MINNESOTA, INC. 2500 BLOOMINGTON AVENUE	41-1681317	501(C)(3)	15,170.			
(4) OPEN DOOR CHURCH 600 MILLER STREET CHAMBERSBURG, PA 55404	25-1149097	501(C)(3)	20,000.			
(5) OPEN DOORS USA P.O BOX 27001 SANTA ANA, CA 17202	0	501(C)(3)	10,000			
(6) OPEN EYE PICTURES 2656 BRIDGEWAY, SUITE 202	32-0154227	501(C)(3)	7,500			
(7) OPEN HANDS LEGAL SERVICES 315 EAST 115TH STREET NEW YORK, NY 94965	13-4189193	501(C)(3)	10,000			
(8) OPEN SOURCE ECOLOGY 909 SW WILLOW RD MAYSVILLE, MO 10029	45-4997514	501(C)(3)	12,320			
(9) OPERA PHILADELPHIA 1420 LOCUST STREET	23-1504706	501(C)(3)	6,900			
(10) OPERATION BACKBONE 117 MEADOWBROOK WAY CENTREVILLE, MD 19102	45-5562642	501(C)(3)	20,250			
(11) OPERATION BLESSING INTERNATIONAL RELIEF & D 977 CENTERVILLE TURNPIKE	54-1382657	501(C)(3)	8,461			
(12) OPERATION GOODY BAG INC 1 A MULBERRY LANE MONTVALE, NJ 23463	27-1902129	501(C)(3)	12,600			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) OPERATION HOMEFRONT INC 1355 CENTRAL PKWY S, STE 100	32-0033325	501(C)(3)	27,829			
(2) OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 78232	75-1553350	501(C)(3)	7,558			
(3) OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 75006	22-2513811	501(C)(3)	11,775			
(4) OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 30290	91-0964027	501(C)(3)	9,523			
(5) OPERATION PROGRESS STUDENT ASSISTANCE FOUND PO BOX 62 N SCITUATE, MA 98111-3181	45-3470911	501(C)(3)	13,831			
(6) OPERATION SMILE INC 6435 TIDEWATER DR NORFOLK, VA 02060-0062	54-1460147	501(C)(3)	32,300			
(7) OPERATION WOUNDED WARRIOR INC 120 COVERT AVE STEWART MANOR, NY 23509-1600	26-1105720	501(C)(3)	6,267			
(8) OPPORTUNITY INTERNATIONAL 2122 YORK RD STE 150 OAK BROOK, IL 11530	54-0907624	501(C)(3)	14,268			
(9) ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVENUE GARDEN GROVE, CA 60523	33-0934571	501(C)(3)	100,000			
(10) ORANGE CONGREGATIONS IN MISSION 300 MILESTONE DRIVE HILLSBOROUGH, NC 92840	58-1563438	501(C)(3)	10,000			
(11) ORANGE COUNTY HIGH SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 27278	33-0891574	501(C)(3)	12,972			
(12) ORANGE COUNTYS UNITED WAY 18012 MITCHELL S IRVINE, CA 92701	33-0047994	501(C)(3)	19,743			

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Department of the Treasury  
Internal Revenue Service

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ORANGEWOOD CHILDRENS FOUNDATION 1575 E 17TH ST BLDG A SANTA ANA, CA 92614	95-3616628	501(C)(3)	8,051			
(2) ORANGUTAN FOUNDATION INTERNATIONAL 824 WELLESLEY AVE LOS ANGELES, CA 92705	95-4112467	501(C)(3)	21,089			
(3) OREGON & SW WASHINGTON AFFILIATE OF SUSAN G 1500 SW FIRST AVENUE SUITE 270	93-1068897	501(C)(3)	7,611			
(4) OREGON ACTIVE FOUNDATION 14545 SW MOET CT TIGARD, OR 97201	75-3258169	501(C)(3)	14,635			
(5) OREGON EPISCOPAL SCHOOL 6300 SW NICOL ROAD PORTLAND, OR 97224	93-0386915	501(C)(3)	64,147			
(6) OREGON FOOD BANK INC 7900 NE 33RD DR. PORTLAND, OR 97223	93-0785786	501(C)(3)	159,090			
(7) OREGON HEALTH & SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON STREET, SUITE 100	23-7083114	501(C)(3)	114,303			
(8) OREGON HUMANE SOCIETY PO BOX 11364 1067 NE COLUMBIA BLVD	93-0386880	501(C)(3)	62,666			
(9) OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 97211	93-0814638	501(C)(3)	54,282			
(10) OREGON SHAKESPEARE FESTIVAL PO BOX 158 ASHLAND, OR 97219	93-0407022	501(C)(3)	14,051			
(11) OREGON STATE PARKS FOUNDATION 888 SW 5TH AVE STE. 1600	93-1177836	501(C)(3)	5,823			
(12) OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97204	93-6022772	501(C)(3)	88,428			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Line 1 non-cash
(1) OREGON SYMPHONY 921 SW WASHINGTON SUITE 200	93-0446527	501(C)(3)	7,780.			
(2) OREGON ZOO FOUNDATION 4001 SW CANYON ROAD PORTLAND, OR 97205	93-0718337	501(C)(3)	7,842			
(3) OSTEOARTHRITIS RESEARCH SOCIETY INTERNATIONAL 1120 ROUTE 73, SUITE 200	52-1867506	501(C)(3)	6,525			
(4) OSWEGO COLLEGE FOUNDATION INC 219 SHELDON HALL SUNY OSWEGO	15-0543477	501(C)(3)	13,125			
(5) OTT ENTERTAINMENT INC 5029 BLUE SPRUCE CT STOCKTON, CA 13126	68-0331542	501(C)(3)	10,000.			
(6) OUR DAILY BREAD PANTRY 532 N BROADWAY ST WICHITA, KS 95207	48-0543703	501(C)(3)	35,000			
(7) OUR HOUSE INC 1663 SAWTELLE BLVD SUITE 300	33-0529915	501(C)(3)	15,549			
(8) OUR HOUSE OF PORTLAND 2727 SE ALDER STREET PORTLAND, OR 90025	93-0986632	501(C)(3)	9,512			
(9) OUR LADY OF GOOD COUNSEL HIGH SCHOOL 17301 OLD VIC BLVD OLNEY, MD 97214	52-0703118	501(C)(3)	7,873			
(10) OUR LADY OF GOOD COUNSEL PARISH 111 WORCESTER STREET	0	501(C)(3)	8,250			
(11) OUR LADY OF LOURDES PARISH 1014 MADISON AVE WASHINGTON, MO 01583	43-0740903	501(C)(3)	7,000			
(12) OUR LADY OF MOUNT CARMEL SCHOOL 59 EAST MAIN STREET ELMSFORD, NY 63090	13-2693064	501(C)(3)	5,580.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) OUR LADY OF PEACE HOME 2076 ST ANTHONY AVE SAINT PAUL, MN 10523	41-0694708	501(C)(3)	5,252			
(2) OUR LADY OF PERPETUAL HELP SCHOOL 10441 DOWNEY AVE DOWNEY, CA 55104	0	501(C)(3)	10,000			
(3) OUR LADY OF THE ASSUMPTION CATHOLIC SCHOOL 1320 HEARST DR NE ATLANTA, GA 90241	58-6003076	501(C)(3)	5,399			
(4) OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 401 SOUTH OWEN DRIVE MADISON, WI 30319	0	501(C)(3)	6,000			
(5) OUR SAVIOR'S LUTHERAN CHURCH 1400 SOUTH STATE STREET NEW ULM, MN 53711	0	501(C)(3)	35,000			
(6) OUTDOOR BUDDIES INC 555 HIGHLANDS RD WESTCLIFFE, CO 56073	74-2498946	501(C)(3)	9,669			
(7) OUTFRONT MINNESOTA COMMUNITY SERVICES 310 EAST 38TH STREET MINNEAPOLIS, MN 81252	36-3550489	501(C)(3)	5,620			
(8) OUTSIDE IN 1132 SW 13TH AVE PORTLAND, OR 55409	93-0567549	501(C)(3)	9,639			
(9) OVARIAN CANCER RESEARCH FUND, INC 14 PENN PLZ STE 1400 NEW YORK, NY 97205	13-3806788	501(C)(3)	14,298			
(10) OVERLAKE CHRISTIAN CHURCH 9900 WILLOWS RD NE REDMOND, WA 10122	91-0863908	501(C)(3)	12,000			
(11) OVERLAKE SCHOOL 20301 NE 108TH ST REDMOND, WA 98052	91-0814431	501(C)(3)	5,537			
(12) OVERSEAS CHINA EDUCATION FOUNDATION PO BOX 772436 HOUSTON, TX 98053	76-0680540	501(C)(3)	12,532			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) OXFAM-AMERICA INC 226 CAUSEWAY ST , 5TH FLOOR	23-7069110	501(C)(3)	245,198			
(2) OZARK CHRISTIAN ACADEMY PO BOX 1620 WEST PLAINS, MO 02114	0	501(C)(3)	10,000			
(3) P E F ISRAEL ENDOWMENT FUNDS INC 317 MADISON AVENUE NEW YORK, NY 65775	13-6104086	501(C)(3)	5,554			
(4) P S 321 PARENT-TEACHER ASSOCIATION INC C/O WILLIAM PENN SCHOOL, 180 7TH AVE	11-3329711	501(C)(3)	5,947			
(5) P EAR 338 NW 6TH AVE PORTLAND, OR 11215	93-1327944	501(C)(3)	6,960			
(6) PABLOVE FOUNDATION INC 6607 W SUNSET BLVD LOS ANGELES, CA 97209	26-3006100	501(C)(3)	13,656			
(7) PACE ACADEMY INC 966 W PACE FY RD NW ATLANTA, GA 90028	58-0706812	501(C)(3)	24,314			
(8) PACE UNIVERSITY 1 PACE PLZ NEW YORK, NY 30327	13-5562314	501(C)(3)	14,660			
(9) PACIFIC COLLEGIATE FOUNDATION 255 SWIFT STREET SANTA CRUZ, CA 10038	45-5533548	501(C)(3)	12,500			
(10) PACIFIC COLLEGIATE SCHOOL 255 SWIFT ST SANTA CRUZ, CA 95060	77-0485136	501(C)(3)	13,202			
(11) PACIFIC GARDEN MISSION 1458 S CANAL STREET CHICAGO, IL 95060	36-2445391	501(C)(3)	26,000			
(12) PACIFIC LEARNING ALLIANCE 198 COFFEEBERRY DR SAN JOSE, CA 60607	45-2210885	501(C)(3)	52,190			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PACIFIC LINKS FOUNDATION 534 VALLEY WAY MILPITAS, CA 95123	94-3397768	501(C)(3)	5,799			
(2) PACIFIC LUTHERAN UNIVERSITY 12180 PARK AVE S TACOMA, WA 95035	91-0565571	501(C)(3)	14,028			
(3) PACIFIC NORTHWEST UNIVERSITY OF HEALTH SCIENCE 111 UNIVERSITY PKWY STE 202	06-1744054	501(C)(3)	8,878			
(4) PACIFIC PINBALL MUSEUM 1029 CENTRAL AVE ALAMEDA, CA 98901	20-2467607	501(C)(3)	6,254			
(5) PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST CARLSBAD, CA 94501	86-1061606	501(C)(3)	20,500			
(6) PACIFIC RIM INSTITUTE 180 PARKER RD COUPEVILLE, WA 92009	27-0619116	501(C)(3)	7,850			
(7) PACT FOUNDATION 750B SAN PIERRE WAY MOUNTAIN VIEW, CA 98239	90-0447478	501(C)(3)	28,567			
(8) PAINTED TURTLE GANG CAMP FOUNDATION 1300 4TH ST STE 300 SANTA MONICA, CA 94043	95-4612481	501(C)(3)	12,100			
(9) PAJARO VALLEY YOUTH SOCCER CLUB PO BOX 3242 FREEDOM, CA 90401	77-0420362	501(C)(3)	10,415			
(10) PALESTINE CHILDRENS RELIEF FUND 1340 MORRIS RD KENT, OH 95019	93-1057665	501(C)(3)	14,753			
(11) PALM SPRINGS ART MUSEUM 101 MUSEUM DRIVE PALM SPRINGS, CA 44240	95-1809576	501(C)(3)	7,853			
(12) PALMETTO HEALTH FOUNDATION 1600 MARION STREET, PO BOX 247	57-0725699	501(C)(3)	5,250			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) PALO ALTO CHRISTIAN REFORMED CHURCH 687 ARASTRADERO RD PALO ALTO, CA 29202	94-1649574	501(C)(3)	12,280			
(2) PALO ALTO MEDICAL FOUNDATION FOR HEALTH CARE 2350 W EL CAMINO REAL	94-1156581	501(C)(3)	5,626			
(3) PALO ALTO ORTHODOX MINYAN 4102 EL CAMINO REAL PALO ALTO, CA 94040	77-0099680	501(C)(3)	5,360.			
(4) PALO ALTO PARTNERS IN EDUCATION PO BOX 1557 PALO ALTO, CA 94306	77-0186364	501(C)(3)	451,589.			
(5) PALOS VERDES PENINSULA EDUCATION FOUNDATION PO BOX 2632	95-3498211	501(C)(3)	8,681			
(6) PALS PROGRAMS 12 DOW DR HILLSBOROUGH, NJ 90274	35-2334489	501(C)(3)	19,140			
(7) PAN MASSACHUSETTS CHALLENGE, INC 77 4TH AVENUE NEEDHAM, MA 08844	04-2746912	501(C)(3)	80,636			
(8) PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE	33-0841281	501(C)(3)	39,851			
(9) PANDIT JASRAJ SCHOOL OF MUSIC FOUNDATION 7642 266TH ST NEW HYDE PARK, NY 90266	11-3557359	501(C)(3)	5,600			
(10) PARALLEL STUDIOS 167 SOARING HAWK TRL	36-4663305	501(C)(3)	25,000.			
(11) PARENT TEACHER ASSOCIATION OF P S 199 INC 270 W 70TH ST NEW YORK, NY 87508-1414	13-3630982	501(C)(3)	8,610			
(12) PARENT TEACHER COMM COUNCIL OF THE JAPANESE 1501 O'FARRELL STREET	03-0436102	501(C)(3)	6,020			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PARENT TEACHERS ASSOCIATION OF P S 40 MANHA 320 E 20TH ST NEW YORK, NY 94115	13-3864766	501(C)(3)	5,815			
(2) PARENTS AND TEACHERS ASSOCIATION OF PUBLIC 37 HICKS ST BROOKLYN, NY 10003	11-2578366	501(C)(3)	8,880			
(3) PARENTS ASSOCIATION OF STUYVESANT HIGH SCHO 345 CHAMBERS STREET ROOM 271	13-6108649	501(C)(3)	6,470			
(4) PARENTS CLUB WEST PORTAL SCHOOL 5 LENOX WAY SAN FRANCISCO, CA 10282	94-3069763	501(C)(3)	6,494			
(5) PARENTS HELPING PARENTS INC 1400 PARKMOOR AVE STE 100	94-2814246	501(C)(3)	6,891			
(6) PARENTS OF P S 334 INC P O BOX 467 NEW YORK, NY 95126	59-3826166	501(C)(3)	9,169			
(7) PARISH EPISCOPAL SCHOOL 4101 SIGMA RD. DALLAS, TX 10024	75-1390485	501(C)(3)	20,000			
(8) PARK ACADEMY 17600 PACIFIC HWY MARYLHURST, OR 75244	20-2381913	501(C)(3)	8,570			
(9) PARK CENTURY SCHOOL 3939 LANDMARK STREET	95-2539719	501(C)(3)	6,000			
(10) PARK EAST SYNAGOGUE 163 EAST 67TH STREET NEW YORK, NY 90232	0	501(C)(3)	21,800			
(11) PARK UNITED METHODIST CHURCH 30 NORTH LAKE STREET NORTH EAST, PA 10065	0	501(C)(3)	136,800			
(12) PARKINSONS DISEASE FOUNDATION INC 1359 BROADWAY RM 1509 NEW YORK, NY 16428	13-1866796	501(C)(3)	9,496			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal other)	(g) Total non-cash assistance
(1) PARKSIDE CHURCH 7100 PETTIBONE ROAD CHAGRIN FALLS, OH 10018	34-1137025	501(C)(3)	26,000			
(2) PARKSIDE COMMUNITY MONTESSORI SCHOOL 1701 TOOMEY RD AUSTIN, TX 44023	74-2593776	501(C)(3)	7,000			
(3) PARKVIEW CHRISTIAN CHURCH 11100 ORLAND PARKWAY	36-2809559	501(C)(3)	96,182			
(4) PARLANCE CHAMBER CONCERTS INC 138 PHELPS RD RIDGEWOOD, NJ 60467	26-4776531	501(C)(3)	5,219			
(5) PARTNERS HEALTHCARE SYSTEM INC 529 MAIN STREET, SUITE 510	04-2312909	501(C)(3)	9,161			
(6) PARTNERS IN FOOD SOLUTIONS 9010 PLYMOUTH AVE N	27-5097190	501(C)(3)	10,000			
(7) PARTNERS IN HEALTH (PIH) 888 COMMONWEALTH AVENUE, 3RD FLOOR	04-3567502	501(C)(3)	172,182			
(8) PARTNERS IN SCHOOL INNOVATION 1060 TENNESSEE STREET FLOOR 2	94-3205455	501(C)(3)	10,300			
(9) PARTNERSHIP FOR AFTER SCHOOL EDUCATION INC 120 BROADWAY STE 230 NEW YORK, NY 94107	13-3976066	501(C)(3)	5,518			
(10) PASADENA PLAYHOUSE STATE THEATRE OF CALIFOR 600 PLAYHOUSE ALY UNIT 300	95-3473192	501(C)(3)	5,803			
(11) PASADOS SAFE HAVEN PO BOX 171 SULTAN, WA 91101	91-1843707	501(C)(3)	6,826			
(12) PASHCHIMI 2830 GARDEN CREEK CIR PLEASANTON, CA 98294	20-1159577	501(C)(3)	8,359			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I  
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**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

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**Part I General Information on Grants and Assistance**

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) PASSION FOR TRUTH FELLOWSHIP, INC P O BOX 1800 ST CHARLES, MO 94588	62-1311229	501(C)(3)	180,000			
(2) PATH PO BOX 900922 SEATTLE, WA 63302	91-1157127	501(C)(3)	25,717			
(3) PATH MINISTRIES INTERNATIONAL PO BOX 7931 BEND, OR 98109	93-1202044	501(C)(3)	10,000			
(4) PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217	53-0235320	501(C)(3)	5,202			
(5) PATHSEEKER CENTER 4905 VAN DYKE ROAD LUTZ, FL 02472-4515	26-1878749	501(C)(3)	11,000			
(6) PATHWAYS - VA INC 1200 WEST WASHINGTON STREET	54-1868900	501(C)(3)	28,500			
(7) PATHWAYS TO INDEPENDENCE 200 S HANLEY RD STE 103 CLAYTON, MO 23803	43-1504762	501(C)(3)	5,402			
(8) PATIENT AIRLIFT SERVICES 120 ADAMS BLVD FARMINGDALE, NY 63105	27-2370028	501(C)(3)	6,233			
(9) PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE	54-1919810	501(C)(3)	6,547			
(10) PAULS PANTRY INC 1529 LEO FRIGO WAY GREEN BAY, WI 20132	39-1708806	501(C)(3)	5,698			
(11) PAWS CHICAGO 1997 N CLYBOURN AVE. CHICAGO, IL 54302	36-4219778	501(C)(3)	7,180			
(12) PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE, SUITE A	45-3342634	501(C)(3)	10,210			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) PAX CHRISTI CATHOLIC COMMUNITY 12100 PIONEER TRAIL EDEN PRAIRIE, MN 94928	0	501(C)(3)	10,000			
(2) PAYNE-PHALEN LIVING AT HOME-BLOCK NURSE PRO 1280 ARCADE STREET ST PAUL, MN 55347	41-2117260	501(C)(3)	65,000			
(3) PCA MISSION TO NORTH AMERICA 1700 N BROWN ROAD LAWRENCEVILLE, GA 55106	64-0541857	501(C)(3)	5,500			
(4) PCA REFORMED UNIVERSITY MINISTRIES RUF DONOR PROCESSING	58-1713181	501(C)(3)	19,000			
(5) PCC FARMLAND TRUST 1917 FIRST AVE LEVEL A STE 100	91-2021165	501(C)(3)	5,670			
(6) PCI-MEDIA IMPACT 777 UNITED NATIONS PLAZA NEW YORK, NY 98101	13-3280193	501(C)(3)	9,077			
(7) PEACE COMMUNITY CHURCH 21300 S LA GRANGE RD FRANKFORT, IL 10017	36-3026302	501(C)(3)	6,000			
(8) PEACEFUL FAMILY SOLUTIONS 7405 S DOUGLAS AVENUE	47-1066879	501(C)(3)	18,000			
(9) PEACEJAM FOUNDATION 11200 RALSTON ROAD ARVADA, CO 73139-1911	84-1349666	501(C)(3)	17,751			
(10) PEAK TO PEAK CHARTER SCHOOLS INC 800 MERLIN DR LAFAYETTE, CO 80004	84-1462870	501(C)(3)	5,443			
(11) PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE, NC 80026	58-1966822	501(C)(3)	11,677			
(12) PEDIATRIC CANCER FOUNDATION P.O BOX 785 MAMARONECK, NY 28806	23-7161550	501(C)(3)	5,876			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 10543	94-1243665	501(C)(3)	30,779			
(2) PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94010	94-2392007	501(C)(3)	73,653			
(3) PENINSULA SCHOOL LTD 920 PENINSULA WAY MENLO PARK, CA 94301	94-1186181	501(C)(3)	25,339			
(4) PENN STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 94025	0	501(C)(3)	38,099			
(5) PENN STATE UNIVERSITY 149 BRYCE JORDAN CENTER	0	501(C)(3)	75,000			
(6) PENN STATE UNIVERSITY HERSHEY MEDICAL CENTE 600 CENTERVIEW DRIVE A 120	0	501(C)(3)	1,007,500			
(7) PENNSYLVANIA ACADEMY OF FINE ARTS DEVELOPMENT DEPARTMENT	23-1352256	501(C)(3)	15,000			
(8) PENNSYLVANIA PINK ZONE 19 COLONNADE WAY, SUITE 117, #110	45-3362597	501(C)(3)	20,000			
(9) PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 16803	52-1218336	501(C)(3)	11,160			
(10) PEOPLE SERVING PEOPLE INC 614 S 3RD ST MINNEAPOLIS, MN 23510-1040	41-1443148	501(C)(3)	10,103			
(11) PEOPLE SERVING PEOPLE INC CHARITIES 614 3RD ST S MINNEAPOLIS, MN 55415	41-1965067	501(C)(3)	44,644			
(12) PEORIA RIVERFRONT MUSEUM 222 SOUTHWEST WASHINGTON PEORIA, IL 55415	27-2920016	501(C)(3)	15,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PERFORMANCE ZONE, INC DBA THE FIELD 75 MAIDEN LN NEW YORK, NY 61602	13-3357408	501(C)(3)	6,357			
(2) PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 10038-4810	94-3005157	501(C)(3)	6,985			
(3) PETERS PLACE NURSERY SCHOOL 227 BALBOA ST SAN FRANCISCO, CA 95632	94-2281808	501(C)(3)	5,348			
(4) PETS IN NEED 871 5TH AVE REDWOOD CITY, CA 94118	94-6139667	501(C)(3)	5,768			
(5) PETSMART CHARITIES INC 19601 N 27TH AVE PHOENIX, AZ 94063	93-1140967	501(C)(3)	16,120			
(6) PG HS NASA FIRST ROBOTICS TEAM 9531 BOND RD ELK GROVE, CA 85027	20-8381135	501(C)(3)	5,500			
(7) PGSS CAMPAIGN 161 W HILLS DR WILLIAMSPORT, PA 95624	27-3095103	501(C)(3)	16,246			
(8) PHI DELTA THETA FOUNDATION 2 SOUTH CAMPUS AVE OXFORD, OH 17701	34-6539803	501(C)(3)	25,243			
(9) PHI GAMMA DELTA EDUCATIONAL FOUNDATION 1201 RED MILE RD LEXINGTON, KY 45056	52-6036185	501(C)(3)	5,508			
(10) PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET, 14TH FLOOR	23-1352289	501(C)(3)	7,625.			
(11) PHILADELPHIA UNIVERSITY 4201 HENRY AVE PHILADELPHIA, PA 19107	23-1352294	501(C)(3)	100,000.			
(12) PHILLIPS BROOKS SCHOOL 2245 AVY AVE MENLO PARK, CA 19144	94-2494458	501(C)(3)	7,500			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PHILLIPS EXETER ACADEMY 20 MAIN ST EXETER, NH 94025	02-0222174	501 (C) (3)	7,581			
(2) PHOENIX SYMPHONY ASSOCIATION 1 N 1ST ST STE 200 PHOENIX, AZ 03833	86-6000134	501 (C) (3)	10,000			
(3) PHU DONG YOUTH FOUNDATION 17355 WALNUT GROVE DR	27-3870595	501 (C) (3)	5,174			
(4) PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISC AVE NW STE 400	52-1394893	501 (C) (3)	8,488			
(5) PI BETA PHI FOUNDATION 1154 TOWN AND COUNTRY COMMONS	43-1542735	501 (C) (3)	10,024			
(6) PIE RANCH PO BOX 363 PESCADERO, CA 63017-0000	26-1631976	501 (C) (3)	5,760			
(7) PIKES PEAK HABITAT FOR HUMANITY INC 2105 E BIJOU STREET, SUITE B	35-1640064	501 (C) (3)	6,530			
(8) PINE STREET INN, INC 444 HARRISON AVE. BOSTON, MA 80909	04-2516093	501 (C) (3)	58,137			
(9) PINELLAS COUNTY EDUCATION FOUNDATION INC 12090 STARKEY RD LARGO, FL 02118	59-2688253	501 (C) (3)	6,691			
(10) PINGREE SCHOOL INC 537 HIGHLAND ST S HAMILTON, MA 33773	04-2279977	501 (C) (3)	7,439			
(11) PINGRY CORPORATION 131 MARTINSVILLE RD	22-1493168	501 (C) (3)	8,029			
(12) PIONEER HIGH SCHOOL PTSA - PTA CALIFORNIA C 1290 BLOSSOM HILL RD SAN JOSE, CA 07920	77-0058675	501 (C) (3)	8,150			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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<b>(1) PIONEERS</b>						
10123 WILLIAM CAREY DRIVE	52-1206938	501(C)(3)	11,190			
<b>(2) PITTSBURGH FOUNDATION</b>						
5 PPG PL STE 250 PITTSBURGH, PA 32832	25-0965466	501(C)(3)	22,073			
<b>(3) PITTSBURGH PROMISE FOUNDATION</b>						
1901 CENTRE AVENUE, SUITE 204	26-1982661	501(C)(3)	6,687			
<b>(4) PITTSBURGH PUBLIC THEATER</b>						
O'REILLY THEATER PITTSBURGH, PA 15219	23-7398683	501(C)(3)	7,500			
<b>(5) PKD FOUNDATION</b>						
8330 WARD PARKWAY SUITE 510	43-1266906	501(C)(3)	14,174			
<b>(6) PLAN INTERNATIONAL USA</b>						
155 PLAN WAY WARWICK, RI 04114	13-5661832	501(C)(3)	23,379			
<b>(7) PLANETARY SOCIETY</b>						
85 S GRAND AVE PASADENA, CA 02886	95-3423566	501(C)(3)	6,490			
<b>(8) PLANNED PARENTHOOD COLUMBIA WILLAMETTE</b>						
3727 NE MARTIN LUTHER KING, JR. BLVD	93-6031270	501(C)(3)	11,251			
<b>(9) PLANNED PARENTHOOD FEDERATION</b>						
434 WEST 33RD ST NEW YORK, NY 97212	13-1644147	501(C)(3)	148,305			
<b>(10) PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS</b>						
1055 COMMONWEALTH AVE BOSTON, MA 10001	04-2698497	501(C)(3)	8,514			
<b>(11) PLANNED PARENTHOOD MAR MONTE INC</b>						
1691 THE ALAMEDA SAN JOSE, CA 02215	94-1583439	501(C)(3)	12,633			
<b>(12) PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA S</b>						
671 VANDALIA STREET ST PAUL, MN 95126	41-0948382	501(C)(3)	32,249			

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**(Form 990)**

Department of the Treasury  
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(1) PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVE., SUITE 206	52-1243220	501(C)(3)	41,418			
(2) PLANNED PARENTHOOD OF NASSAU COUNTY INC 540 FULTON AVE HEMPSTEAD, NY 75231	11-1776035	501(C)(3)	20,895			
(3) PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON ST SEATTLE, WA 11550	91-0686012	501(C)(3)	25,336			
(4) PLANNED PARENTHOOD OF WEST AND NORTHERN MIC 425 CHERRY ST SE	38-1782520	501(C)(3)	5,381			
(5) PLANNED PARENTHOOD SHASTA PACIFIC 2185 PACHECO STREET CONCORD, CA 49503	94-1575233	501(C)(3)	11,586			
(6) PLANNED PARENTHOOD SOUTHEASTERN PA 1144 LOCUST ST PHILADELPHIA, PA 94520	23-1352509	501(C)(3)	26,423			
(7) PLAY FOR PEACE 500 N MICHIGAN AVE STE 300	36-4254565	501(C)(3)	6,801			
(8) PLAYWORKS 380 WASHINGTON ST OAKLAND, CA 60611	94-3251867	501(C)(3)	14,237			
(9) PLEASANTON PARTNERSHIPS IN EDUCATION FOUNDA 333 DIVISION ST PLEASANTON, CA 94607	94-3046738	501(C)(3)	13,524			
(10) PLUMMER HOME FOR BOYS 37 WINTER ISLAND RD SALEM, MA 94566	04-2104844	501(C)(3)	11,181			
(11) PLYMOUTH CONGREGATIONAL CHURCH 4126 INGERSOLL AVE DES MOINES, IA 01970	0	501(C)(3)	24,000			
(12) PLYMOUTH FIRST UNITED METHODIST CHURCH 45201 N TERRITORIAL RD. PLYMOUTH, MI 50312	0	501(C)(3)	15,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

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(1) PLYMOUTH ROTARY FOUNDATION P.O. BOX 6464 PLYMOUTH, MI 48170	38-6107391	501(C)(3)	7,800			
(2) POINT BLUE CONSERVATION SCIENCE 3820 CYPRESS DR STE 11	94-1594250	501(C)(3)	25,450			
(3) POINT FOUNDATION 5055 WILSHIRE BLVD, SUITE 501	84-1582086	501(C)(3)	40,992			
(4) POINT PARK UNIVERSITY 201 WOOD STREET PITTSBURGH, PA 90036	25-1094922	501(C)(3)	12,500			
(5) POINTE DU HOC FOUNDATION PO BOX 562 DUPONT, WA 15222	45-1716189	501(C)(3)	5,415			
(6) POLARIS PROJECT P O BOX 65323 WASHINGTON, DC 98327-0562	03-0391561	501(C)(3)	74,813			
(7) POLISH MUSEUM OF AMERICA 984 N MILWAUKEE AVE CHICAGO, IL 20035	51-0210113	501(C)(3)	7,837			
(8) POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 60642	95-1641456	501(C)(3)	5,025			
(9) POMONA COLLEGE 333 NORTH COLLEGE WAY CLAREMONT, CA 91106	95-1664112	501(C)(3)	15,496			
(10) PONTE VEDRA-PALM VALLEY PARENT TEACHER STUD 630 A1A N PONTE VEDRA, FL 91711-4429	59-3075683	501(C)(3)	6,915			
(11) POOKAR INC 325 MATILDA PL CARY, NC 32082	46-3853380	501(C)(3)	11,000			
(12) POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 27513-9677	52-1970569	501(C)(3)	11,815			

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Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) POPULATION CONNECTION 2120 L STREET NW SUITE 500	94-1703155	501(C)(3)	80,740			
(2) PORT WASHINGTON EDUCATION FOUNDATION PO BOX 909 PRT WASHINGTN, NY 20037	74-3027311	501(C)(3)	5,181			
(3) PORTAL SCHOOL COMMUNITY ORGANIZATION 1188 WUNDERLICH DR SAN JOSE, CA 11050	77-0428804	501(C)(3)	9,974.			
(4) PORTERFIELD MEMORIAL UNITED METHODIST CHURCH 2200 DAWSON RD ALBANY, GA 95129	0	501(C)(3)	14,450			
(5) PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND, OR 31707	93-0391604	501(C)(3)	15,113			
(6) PORTLAND CHILDREN'S MUSEUM 4015 SW CANYON ROAD PORTLAND, OR 97205	93-1278089	501(C)(3)	7,015			
(7) PORTLAND PARKS FOUNDATION 111 SW OAK ST, SUITE 400 PORTLAND, OR 97221	93-1319970	501(C)(3)	14,047.			
(8) PORTLAND PUBLIC SCHOOLS 501 N. DIXON STREET PORTLAND, OR 97204	93-6000830	501(C)(3)	59,617.			
(9) PORTLAND PUBLIC SCHOOLS FOUNDATION 2069 NE HOYT STREET PORTLAND, OR 97227	93-1149789	501(C)(3)	13,011.			
(10) PORTLAND RESCUE MISSION PO BOX 3713 PORTLAND, OR 97232	93-0429004	501(C)(3)	25,128.			
(11) PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND, OR 97208-3713	93-0619733	501(C)(3)	12,902			
(12) PORTLAND YOUTH PHILHARMONIC 9320 SW BARBUR BLVD , SUITE 140	93-0386902	501(C)(3)	9,746			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE ROAD PORTOLA VALLEY, CA 97219	93-1012148	501(C)(3)	46,811			
(2) POSITIVE COACHING ALLIANCE 1001 N RENGSTORFF AVE STE 100	77-0485946	501(C)(3)	10,469			
(3) POST-PRISON EDUCATION PROGRAM 810 3RD AVE STE 180 SEATTLE, WA 94043	20-4841958	501(C)(3)	75,326			
(4) POTTER'S HOUSE INTERNATIONAL ASSOCIATION PO BOX 106 DEPT A PEWAUKEE, WI 98104	20-3305890	501(C)(3)	5,250			
(5) PRATHAM USA 9703 RICHMOND AVE STE 102 HOUSTON, TX 53072	76-0620808	501(C)(3)	28,500			
(6) PREGNANCY CRISIS CENTER OF WICHITA 1040 N WEST STREET WICHITA, KS 77042	48-1008621	501(C)(3)	10,000			
(7) PREGNANCY SOLUTIONS AND SERVICES 3136 MANCHESTER RD AKRON, OH 67203	34-1830073	501(C)(3)	13,750			
(8) PRESCOTT COLLEGE INC 220 GROVE AVE PRESCOTT, AZ 44319	86-0294012	501(C)(3)	5,097			
(9) PRESENTATION HIGH SCHOOL 2281 PLUMMER AVE SAN JOSE, CA 86301	94-1562816	501(C)(3)	19,145			
(10) PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVENUE ALBANY, NY 95125	23-7379938	501(C)(3)	7,500			
(11) PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE CONTROLLERS OFFICE NO 230	03-0179298	501(C)(3)	20,050			
(12) PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COL 500 EL CAMINO REAL SANTA CLARA, CA 05753	94-1156617	501(C)(3)	56,676			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PRESIDENTS & FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET - 430N	04-2103580	501(C)(3)	125,775			
(2) PRESIDIO HILL SCHOOL 3839 WASHINGTON STREET	94-1201211	501(C)(3)	13,125			
(3) PRESIDIO KNOLLS SCHOOL INC 250 10TH ST SAN FRANCISCO, CA 94118	20-5758127	501(C)(3)	25,876.			
(4) PRESTON HOLLOW PRESBYTERIAN SCHOOL 9800 PRESTON RD DALLAS, TX 94103	75-2689582	501(C)(3)	10,000			
(5) PREVENT CANCER FOUNDATION 1600 DUKE ST STE 500 ALEXANDRIA, VA 75230	52-1429544	501(C)(3)	9,011			
(6) PRIDE FOUNDATION 2014 E MADISON ST #300 SEATTLE, WA 22314	91-1325007	501(C)(3)	7,025			
(7) PRINCETON UNIVERSITY 330 ALEXANDER STREET PO BOX 5357	21-0634501	501(C)(3)	81,776.			
(8) PRINCETON UNIVERSITY ANNUAL GIVING PRINCETON, NJ 08543	0	501(C)(3)	5,784			
(9) PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 08543	62-0988294	501(C)(3)	115,910.			
(10) PROGERIA RESEARCH FOUNDATION INC P O BOX 3453 PEABODY, MA 20176	04-3460220	501(C)(3)	8,385			
(11) PROGRESSIVE ANIMAL WELFARE SOCIETY INC PO BOX 1037 LYNNWOOD, WA 01961-3453	91-6073154	501(C)(3)	10,860.			
(12) PROGRESSIVE COMMUNITY CHURCH PO BOX 30428 STOCKTON, CA 98046-1037	68-0317314	501(C)(3)	35,650.			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) PROJECT 5-2 1770 W MASON-MORROW-MILLGROVE RD	35-2338701	501(C)(3)	10,000			
(2) PROJECT BREAD - THE WALK FOR HUNGER INC 145 BORDER STREET EAST BOSTON, MA 45036	04-2931195	501(C)(3)	8,485			
(3) PROJECT FOR PRIDE IN LIVING INC 1035 E FRANKLIN AVE	23-7232208	501(C)(3)	25,820			
(4) PROJECT HEALTHY CHILDREN 125 CAMBRIDGE PARK DRIVE, SUITE 301	83-0396815	501(C)(3)	5,050			
(5) PROJECT INFORM INC AIDS TREATMENT AND RESEARCH 94-3052723	94-3052723	501(C)(3)	15,183			
(6) PROJECT KIDS NETWORK 12115 ENMORE PARK FISHERS, IN 94103	46-1018450	501(C)(3)	6,974			
(7) PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 46037	94-3023551	501(C)(3)	22,975			
(8) PROJECT VERITAS 1214 W BOSTON POST RD.	27-2894856	501(C)(3)	10,000			
(9) PROJECT VETCARE 35 SOUTH MAIN STREET HANOVER, NH 10543	46-1290191	501(C)(3)	15,000			
(10) PROJECT VOTE SMART ONE COMMON GROUND PHILIPSBURG, MT 03755	85-0364261	501(C)(3)	500,647			
(11) PROSPECT PARK ALLIANCE 95 PROSPECT PARK W BROOKLYN, NY 59858	11-2843763	501(C)(3)	6,614			
(12) PROSPECT RIDGE ACADEMY 2555 PREBLE CREEK PKWY BROOMFIELD, CO 11215	27-2070094	501(C)(3)	9,509			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) PROSTATE CANCER FOUNDATION 1250 4TH ST STE 360 SANTA MONICA, CA 80023	95-4418411	501(C)(3)	13,836			
(2) PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE 1100 CALIFORNIA ST	94-1156846	501(C)(3)	7,200			
(3) PROVIDENCE ACADEMY 15100 SCHMIDT LAKE RD PLYMOUTH, MN 94108	41-1883866	501(C)(3)	12,114			
(4) PROVIDENCE CHURCH OF THE BRETHREN 1202 S TOWNSHIP LINE ROAD	23-2754228	501(C)(3)	30,000			
(5) PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 19468	05-0258932	501(C)(3)	5,576			
(6) PROVIDENCE PORTLAND MEDICAL FOUNDATION PO BOX 3338 PORTLAND, OR 02918	93-1231494	501(C)(3)	9,082			
(7) PS 75 PARENT TEACHERS ASSOCIATION LTD 735 W END AVE NEW YORK, NY 97208	13-3497284	501(C)(3)	5,835			
(8) PSI UPSILON FOUNDATION INC 3003 E 96TH ST INDIANAPOLIS, IN 10025	05-6013135	501(C)(3)	5,625			
(9) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 25890 W FREMONT RD LOS ALTOS, CA 46240	94-2937957	501(C)(3)	9,614			
(10) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 461 BEACH PARK BLVD FOSTER CITY, CA 94022	23-7056324	501(C)(3)	17,100			
(11) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 1080 MANGO AVE SUNNYVALE, CA 94404	77-0212356	501(C)(3)	9,937			
(12) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 825 W PARR AVE CAMPBELL, CA 94087	77-0458001	501(C)(3)	7,206			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 655 ARASTRADERO RD PALO ALTO, CA 95008	77-0567364	501(C)(3)	6,554			
(2) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 592 DUNHOLME WAY SUNNYVALE, CA 94306	94-2589105	501(C)(3)	5,218			
(3) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 3630 DIVISADERO ST SAN FRANCISCO, CA 94087	94-2954256	501(C)(3)	8,500			
(4) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 2700 BUENA VISTA AVENUE ALAMEDA, CA 94123	94-6172011	501(C)(3)	6,390			
(5) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 151 VINE HILL SCHOOL RD	94-6174601	501(C)(3)	10,150			
(6) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 4820 SPENCER ST TORRANCE, CA 95066	95-6206682	501(C)(3)	7,000			
(7) PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS 1501 OAK AVE LOS ALTOS, CA 90503-2254	95-6207647	501(C)(3)	15,738			
(8) PTA FLORIDA CONGRESS 101 NE 11TH AVE FT LAUDERDALE, FL 94024	83-0495270	501(C)(3)	5,500			
(9) PUBLIC BROADCASTING OF COLORADO INC 7409 S ALTON CT CENTENNIAL, CO 33301-1643	74-2324052	501(C)(3)	5,767			
(10) PUBLIC COUNSEL 610 S ARDMORE AVE LOS ANGELES, CA 80112	23-7105149	501(C)(3)	5,808			
(11) PUDIYADOR ASSOCIATION FOR COMMUNITY EMPOWER 2601-A PLYMOUTH ROAD, ATTN NATALIA PELAVA	26-0342774	501(C)(3)	5,081			
(12) PUGET SOUND COMMUNITY SCHOOL 660 S DEARBORN ST SEATTLE, WA 48105	91-1646126	501(C)(3)	7,389			

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(1) PULMONARY HYPERTENSION ASSOCIATION INC 801 ROEDER RD STE 1000	65-0880021	501(C)(3)	10,164.			
(2) PUNAHOU SCHOOL 1601 PUNAHOU ST HONOLULU, HI 20910-0000	99-0073523	501(C)(3)	6,600			
(3) PURDUE FOUNDATION INC 1281 WIN HENTSCHEL BLVD	31-0958507	501(C)(3)	109,101			
(4) PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 47906	94-3127448	501(C)(3)	5,414			
(5) PUTNAM VALLEY CENTRAL SCHOOL DISTRICT 146 PEEKSKILL HOLLOW ROAD	0	501(C)(3)	6,000			
(6) QUEEN OF THE VALLEY HOSPITAL FOUNDATION PO BOX 2069 NAPA, CA 10579	23-7081153	501(C)(3)	5,025			
(7) QUINN DRISCOLL FOUNDATION PO BOX 873818 VANCOUVER, WA 94558-0206	27-1412245	501(C)(3)	6,230.			
(8) QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVENUE	06-0646701	501(C)(3)	13,179			
(9) R I MEYERHOLZ ELEMENTARY 6990 MELVIN DR SAN JOSE, CA 06518	0	501(C)(3)	5,146			
(10) RADCLIFFE COLLEGE 10 GARDEN STREET CAMBRIDGE, MA 95129	04-2103619	501(C)(3)	10,000			
(11) RADHA SOAMI SOCIETY BEAS - AMERICA 4115 GILLESPIE ST FAYETTEVILLE, NC 02138	95-2370885	501(C)(3)	16,662			
(12) RADIO SILENCE 857 VALENCIA ST APT 1	27-5540419	501(C)(3)	5,500			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), 501(c)(29), or other)
(1) RAHIMA INTERNATIONAL FOUNDATION 2345 HARRIS WAY, SUITE #1	77-0442850	501(C)(3)	18,377.			
(2) RAINBOW BABIES & CHILDRENS CORPORATION 11100 EUCLID AVENUE, MAIL STOP MCCO-5062	34-6532528	501(C)(3)	9,210			
(3) RAINBOW CENTER 2215 PACIFIC AVE TACOMA, WA 44106	91-1859897	501(C)(3)	5,840.			
(4) RAINFOREST TRUST 25 HORNER ST WARRENTON, VA 98402	13-3500609	501(C)(3)	10,784			
(5) RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVENUE RALEIGH, NC 20186	56-2121381	501(C)(3)	6,000.			
(6) RALEIGH PARK PARENTS AND TEACHERS CLUB 3670 SW 78TH AVE PORTLAND, OR 27605	94-3032558	501(C)(3)	6,487			
(7) RALPH E NODDIN HOME AND SCHOOL CLUB 15559 UNION AVE 157 LOS GATOS, CA 97225	77-0296400	501(C)(3)	5,887			
(8) RANDALL CHILDREN'S HOSPITAL AT LEGACY EMANU PO BOX 4484 PORTLAND, OR 95032	93-1314469	501(C)(3)	5,596.			
(9) RAPE ABUSE AND INCEST NATIONAL NETWORK INC 1220 L ST NW WASHINGTON, DC 97208	52-1886511	501(C)(3)	5,859			
(10) RAPHAEL HOUSE OF PORTLAND 4110 SE HAWTHORNE BLVD, # 503	93-0710963	501(C)(3)	11,347			
(11) RAPHAEL HOUSE OF SAN FRANCISCO INC 1065 SUTTER ST SAN FRANCISCO, CA 97214-5246	94-3141608	501(C)(3)	6,051			
(12) RATCLIFFE FOUNDATION PO BOX 148 TAZEWELL, VA 94109	23-7126937	501(C)(3)	386,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) RAVEN ASSEMBLY OF GOD PO BOX 250 RAVEN, VA 24651	54-1122975	501(C)(3)	32,000			
(2) RAVENSWOOD EDUCATION FOUNDATION PO BOX 396 MENLO PARK, CA 24639	26-0166433	501(C)(3)	7,100			
(3) RAWHIDE INC E7475 RAWHIDE RD NEW LONDON, WI 94026	39-1052471	501(C)(3)	5,057			
(4) RAYMOND J FISHER H&SC 19195 FISHER AVE LOS GATOS, CA 54961	0	501(C)(3)	11,305			
(5) RAYMOND JAMES CHARITABLE ENDOWMENT FUND P O BOX 14407 ST. PETERSBURG, FL 95032	59-3652538	501(C)(3)	27,122.			
(6) RAZOO FOUNDATION 1020 19TH STREET NW WASHINGTON, DC 33733	27-2499903	501(C)(3)	7,313.			
(7) REACH OUT AND READ COLORADO 4380 S SYRACUSE ST DENVER, CO 20036	86-1172160	501(C)(3)	50,000			
(8) REACH OUT AND READ INC 89 SOUTH STREET BOSTON, MA 80237	04-3481253	501(C)(3)	53,356			
(9) READ TO A CHILD INC 20 WILLIAM STREET, G25 WELLESLEY, MA 02111	20-3526239	501(C)(3)	7,560			
(10) READING IS FUNDAMENTAL INC 1730 RHODE ISLAND AVENUE NW 11TH FL	52-0976257	501(C)(3)	15,410.			
(11) READING PARTNERS 106 LINDEN ST STE 202 OAKLAND, CA 20036	77-0568469	501(C)(3)	6,911.			
(12) READSBORO PRESCHOOL INCORPORATED PO BOX 149 READSBORO, VT 94607	03-0355128	501(C)(3)	6,095			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) REALITY SAN FRANCISCO CHURCH 1504 BRYANT STREET SAN FRANCISCO, CA 05350	80-0512695	501(C)(3)	30,753.			
(2) REBUILDING TOGETHER - TWIN CITIES 1050 33RD AVE SE ST PAUL, MN 94103	41-1893180	501(C)(3)	10,000			
(3) REBUILDING TOGETHER PENINSULA 841 KAYNYNE STREET REDWOOD CITY, CA 55414	94-3106209	501(C)(3)	13,898			
(4) RECAST 5 PORTER PARK CAMBRIDGE, MA 94063	45-2425532	501(C)(3)	10,000			
(5) RECONSTRUCTIONIST SYNAGOGUE OF THE NORTH SH 1001 PLANDOME ROAD PLANDOME, NY 02140	0	501(C)(3)	49,250			
(6) RECTOR & VISITORS OF THE UNIVERSITY OF VIRG PO BOX 400807 CHARLOTTESVILLE, VA 11030	54-6001796	501(C)(3)	23,456			
(7) RED ARENA, INC 1601 BELL SPRINGS RD.	26-4026721	501(C)(3)	50,000			
(8) RED OAK COMMUNITY SCHOOL DISTRICT FOUNDATIO 2016 COMMERCE DR RED OAK, IA 78620	42-1435964	501(C)(3)	5,156			
(9) RED ROSE INTERCULTURAL AND EDUCATIONAL FOUN 274 W MAIN ST LEOLA, PA 51566	20-3035691	501(C)(3)	10,852			
(10) REDEEMER CHURCH 190 WEST STREETSBO RO ST. HUDSON, OH 17540	0	501(C)(3)	32,000			
(11) REDEEMER CHURCH OF ARLINGTON PO BOX 100356 ARLINGTON, VA 44236	0	501(C)(3)	40,800			
(12) REDEEMER CITY TO CITY 1359 BROADWAY NEW YORK, NY 22210	38-3773431	501(C)(3)	17,000.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) REDEEMER LUTHERAN CHURCH 731 PEACHTREE ST NE ATLANTA, GA 10018	0	501(C)(3)	5,680			
(2) REDEEMER PRESBYTERIAN CHURCH OF NEW YORK 271 MADISON AVE STE 1208	13-3555328	501(C)(3)	36,955			
(3) REDEEMER SEMINARY 6060 N CENTRAL EXPRESSWAY	26-3550133	501(C)(3)	6,000			
(4) REDEMPTION RIDGE, INC 711 MEDFORD CENTER #264 MEDFORD, OR 75206	93-1301433	501(C)(3)	7,500			
(5) REDMOONTHEATER 2120 JEFFERSON ST CHICAGO, IL 97504	36-3728150	501(C)(3)	20,000			
(6) REDWOOD DAY SCHOOL 3245 SHEFFIELD AVE OAKLAND, CA 60616	94-2289521	501(C)(3)	18,000			
(7) REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD SANTA ROSA, CA 94602	68-0121855	501(C)(3)	11,152.			
(8) REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE LARKSPUR, CA 95403	68-0396973	501(C)(3)	6,355.			
(9) REED INSTITUTE 3203 SE WOODSTOCK BLVD PORTLAND, OR 94939	93-0386908	501(C)(3)	10,494.			
(10) REED SCHOOLS FOUNDATION 277A KAREN WAY BELVEDERETIBURON, CA 97202	94-3152375	501(C)(3)	13,079			
(11) REENGAGE 3101 TROST AVE KANSAS CITY, MO 94920	26-4486857	501(C)(3)	5,279.			
(12) REFUGEES INTERNATIONAL 2001 S ST NW STE 700 WASHINGTON, DC 64109	52-1224516	501(C)(3)	5,538			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) [non-c]
(1) REGENTS OF THE UNIVERSITY OF CALIFORNIA 1 SHIELDS AVE DAVIS, CA 20009	94-6036494	501(C)(3)	27,600			
(2) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT 2080 ADDISON STREET MC 1104	94-6002123	501(C)(3)	20,187			
(3) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT 1111 FRANKLIN ST, 12TH FLOOR	95-6006144	501(C)(3)	68,332			
(4) REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE ST, 8000 WOLVERINE TOWER	38-6006309	501(C)(3)	78,186			
(5) REGIONAL FOOD BANK OF N E NY INC 965 ALBANY SHAKER RD LATHAM, NY 48109-1276	22-2470885	501(C)(3)	6,397			
(6) REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 12110	13-1624155	501(C)(3)	27,751.			
(7) REGIS UNIVERSITY 3333 REGIS BLVD DENVER, CO 10028	84-0402707	501(C)(3)	7,515.			
(8) REHOBOTH BAPTIST FELLOWSHIP 5904 ACQUINTON CHURCH ROAD	16-1627414	501(C)(3)	8,000.			
(9) REINFREE 120 WESTWOOD ROAD PARK CITY, UT 23086	26-3386244	501(C)(3)	9,696.			
(10) REMNANT PUBLICATIONS PO BOX 426 COLDWATER, MI 84098	38-2810502	501(C)(3)	6,000.			
(11) REMOTE AREA MEDICAL 2200 STOCK CREEK BLVD	58-1647546	501(C)(3)	51,504			
(12) REMY BUMPPPO THEATRE COMPANY 3717 N. RAVENSWOOD, SUITE 245	36-4457137	501(C)(3)	25,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) RENEW SOUTH FLORIDA 5554 N FEDERAL HWY	27-2155373	501(C)(3)	200,000			
(2) RENEWAL FOUNDATION INC 3510 LINDEN PL FLUSHING, NY 33308	06-1626123	501(C)(3)	7,754			
(3) RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET, CHASAN BLDG	14-1340095	501(C)(3)	16,495			
(4) RESCUE MISSION ALLIANCE 315 N A ST OXNARD, CA 12180	23-7278002	501(C)(3)	5,047			
(5) RESOLVE INCORPORATED 1760 OLD MEADOW RD STE 500	23-7413696	501(C)(3)	95,652			
(6) RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DRIVE SAN JOSE, CA 22102	77-0365627	501(C)(3)	28,133			
(7) RESOURCE INC 1900 CHICAGO AVE MINNEAPOLIS, MN 95131	41-0828779	501(C)(3)	30,000.			
(8) RESPIRATORY HEALTH ASSOCIATION 1440 W WASHINGTN BLVD CHICAGO, IL 55404	36-2222687	501(C)(3)	8,400			
(9) RESURGE INTERNATIONAL 857 MAUDE AVE MOUNTAIN VIEW, CA 60607	23-7297770	501(C)(3)	7,384.			
(10) RETURNING VETERANS PROJECT 833 SE MAIN STE MAILBOX 122	20-4034255	501(C)(3)	7,956.			
(11) RHINE RESEARCH CENTER 2741 CAMPUS WALK AVE DURHAM, NC 97214-3454	27-1240690	501(C)(3)	10,000			
(12) RHODE ISLAND COMMUNITY FOOD BANK 200 NIANITIC AVE PROVIDENCE, RI 27705	05-0395601	501(C)(3)	20,875			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) RICHARD STOCKTON COLLEGE OF NEW JERSEY 101 VERA KING FARRIS DR GALLOWAY, NJ 02907	22-2832788	501(C)(3)	9,750			
(2) RICHMOND RESCUE MISSION 2113 MACDONALD AVE RICHMOND, CA 08205	94-6124054	501(C)(3)	5,401			
(3) RIDGEFIELD ACADEMY INC 223 W MOUNTAIN RD RIDGEFIELD, CT 94801	06-1492527	501(C)(3)	10,000			
(4) RINGLING COLLEGE OF ART & DESIGN 2700 NORTH TAMiami TRAIL SARASOTA, FL 06877	59-0637903	501(C)(3)	25,000			
(5) RITA LEDESMA HOME AND SCHOOL CLUB 1001 SCHOOLHOUSE RD SAN JOSE, CA 34234	77-0512633	501(C)(3)	10,068			
(6) RIVER OF LIFE FOUNDATION 1177 LAURELWOOD RD SANTA CLARA, CA 95138	20-5427262	501(C)(3)	11,625.			
(7) RIVER WEST CHURCH 2000 COUNTRY CLUB RD. LAKE OSWEGO, OR 95054	93-1028863	501(C)(3)	52,000.			
(8) RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON RD BRONX, NY 97035	13-1740483	501(C)(3)	10,813			
(9) RIVERDALE SCHOOL FOUNDATION P O BOX 69015 PORTLAND, OR 10471	94-3187982	501(C)(3)	19,850			
(10) RIVERSIDE UNITED METHODIST CHURCH 712 16TH STREET MOLINE, IL 97239	0	501(C)(3)	7,000.			
(11) RIVERTREE ACADEMY (B U R N MINISTRY) 5443 BONNELL AVE FORT WORTH, TX 61265	45-2668753	501(C)(3)	10,000			
(12) RMH OF AKRON 245 LOCUST STREET AKRON, OH 76107	34-1860682	501(C)(3)	7,062			

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**SCHEDULE I**  
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Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ROBERT A. TOIGO FOUNDATION 180 GRAND AVE, STE 900 OAKLAND, CA 44302	13-3565420	501(C)(3)	5,186			
(2) ROBERT E LEE MEMORIAL ASSOCIATION 483 GREAT HOUSE RD STRATFORD, VA 94612	54-0536105	501(C)(3)	62,050			
(3) ROBERT F KENNEDY CENTER FOR JUSTICE AND HUM 1300 19TH ST NW STE 750	13-2522784	501(C)(3)	11,000			
(4) ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 20036	13-3441066	501(C)(3)	57,918			
(5) ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC 100 GROTON PKWY ROCHESTER, NY 10003	16-0761224	501(C)(3)	5,928			
(6) ROCKET DOG RESCUE INC PO BOX 460826 SAN FRANCISCO, CA 14623	80-0000407	501(C)(3)	6,132			
(7) ROCKFORD PARK DISTRICT FOUNDATION 401 SOUTH MAIN STREET ROCKFORD, IL 94146	36-3083192	501(C)(3)	91,102			
(8) ROCKY MOUNTAIN BIRD OBSERVATORY 230 CHERRY STREET	84-1079882	501(C)(3)	20,000			
(9) ROCKY MOUNTAIN INSTITUTE 2317 SNOWMASS CREEK ROAD SNOWMASS, CO 80521	74-2244146	501(C)(3)	5,939			
(10) ROCKY MOUNTAIN PLANNED PARENTHOOD INC 7155 E 38TH AVE DENVER, CO 81654-9199	84-0404253	501(C)(3)	7,622			
(11) ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER 1946 WCR 53 KEENESBURG, CO 80207	84-1351483	501(C)(3)	6,059			
(12) ROCKY MOUNTAIN YOUTH CLINICS 9197 GRANT ST., STE 100 THORNTON, CO 80643	84-1321485	501(C)(3)	50,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ROESSLER-CHADWICK FOUNDATION 26800 S ACADEMY DR.	95-0615438	501(C)(3)	13,151			
(2) ROMAN CATHOLIC DIOCESE OF BOISE 1501 S FEDERAL WAY BOISE, ID 90274	51-0217013	501(C)(3)	11,362			
(3) ROMAN CATHOLIC DIOCESE OF ROCKVILLE CENTRE 50 NORTH PARK AVE. PO BOX 9023	11-1837437	501(C)(3)	7,157			
(4) RONALD MCDONALD HOUSE AT STANFORD 529 SAND HILL ROAD PALO ALTO, CA 11571-9023	94-2538615	501(C)(3)	28,738			
(5) RONALD MCDONALD HOUSE CHARITIES INC ONE KROC DR OAK BROOK, IL 94304	36-2934689	501(C)(3)	9,730			
(6) RONALD MCDONALD HOUSE CHARITIES OF CHICAGO 1301 WEST 22ND STREET OAK BROOK, IL 60523	36-3532553	501(C)(3)	9,810			
(7) RONALD MCDONALD HOUSE CHARITIES OF KANSAS C 2502 CHERRY STREET KANSAS CITY, MO 60523	43-1190760	501(C)(3)	5,360			
(8) RONALD MCDONALD HOUSE CHARITIES OF PHOENIX 501 EAST ROANOKE AVE PHOENIX, AZ 64108	86-0483792	501(C)(3)	5,500			
(9) RONALD MCDONALD HOUSE CHARITIES OF WESTERN 5130 40TH AVE NE SEATTLE, WA 85004	91-1061043	501(C)(3)	12,000			
(10) RONALD MCDONALD HOUSE CHARITIES UPPER MIDWE 818 FULTON ST SE MINNEAPOLIS, MN 98105-3055	41-1313107	501(C)(3)	24,131			
(11) RONALD MCDONALD HOUSE OF CLEVELAND INC 10415 EUCLID AVE CLEVELAND, OH 55414	34-1269123	501(C)(3)	8,539			
(12) ROOM TO READ 465 CALIFORNIA ST SAN FRANCISCO, CA 44106	91-2003533	501(C)(3)	108,299			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) If non-cash
(1) ROOSEVELT HIGH SCHOOL FOUNDATION 4819 NE 42ND ST SEATTLE, WA 94104-1824	76-0732686	501(C)(3)	20,048			
(2) ROSCOE UNITED METHODIST CHURCH 10816 MAIN ST ROSCOE, IL 98105-5113	0	501(C)(3)	14,000			
(3) ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRE HAUTE, IN 61073	35-0868149	501(C)(3)	10,387			
(4) ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA 47803	04-2582187	501(C)(3)	7,420			
(5) ROSIE'S THEATER KIDS C/O BUCKLEY HALL EVENTS	33-1194964	501(C)(3)	10,000			
(6) ROSTRO DE CRISTO 66 BROOKS DRIVE BRAINTREE, MA 10570	04-3512786	501(C)(3)	10,000			
(7) ROUBIDEAU RIM WILDLIFE RESCUE PO BOX 750 OLATHE, CO 02184	26-1946200	501(C)(3)	10,000			
(8) ROY CLOUD SCHOOL PARENTS CLUB 3790 RED OAK WAY REDWOOD CITY, CA 81425	26-4393209	501(C)(3)	16,107			
(9) RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE WINANT HALL	23-7318742	501(C)(3)	38,534			
(10) SABATHANI COMMUNITY CENTER 310 E 38TH ST STE 200 MINNEAPOLIS, MN 08901	41-0984859	501(C)(3)	23,071			
(11) SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 55409	0	501(C)(3)	10,665			
(12) SACRED HEART CATHEDRAL 1114 VIRGINIA ST. EAST CHARLESTON, WV 11550	55-0372493	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) SACRED HEART COMMUNITY SERVICE 1381 S 1ST ST SAN JOSE, CA 25301	23-7179787	501(C)(3)	23,159			
(2) SACRED HEART FOUNDATION 421 CHEW STREET ALLENTOWN, PA 95110	23-2328300	501(C)(3)	55,000			
(3) SACRED HEART SCHOOL 114 TROJAN LANE VILLE PLATTE, LA 18102	0	501(C)(3)	6,265			
(4) SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 70586	94-1170355	501(C)(3)	42,633			
(5) SACRED HEART UNIVERSITY 5151 PARK AVENUE FAIRFIELD, CT 94027	06-0776644	501(C)(3)	6,986			
(6) SADDLEBACK COMMUNITY CHURCH ONE SADDLEBACK PARKWAY	0	501(C)(3)	27,300			
(7) SADDLEROCK EPC 1400 SOUTH MILLER ST WENATCHEE, WA 92630	0	501(C)(3)	12,000			
(8) SAGE ELDERCARE INC 290 BROAD ST SUMMIT, NJ 98801-3260	22-1657929	501(C)(3)	28,097			
(9) SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE	33-0729698	501(C)(3)	15,000			
(10) SAINT ANDREW'S CHAPEL 5525 WAYSIDE DRIVE SANFORD, FL 92657	59-3456651	501(C)(3)	7,000			
(11) SAINT ANDREWS SCHOOL 13601 SARATOGA AVE SARATOGA, CA 32771	94-1523245	501(C)(3)	21,092			
(12) SAINT ANN'S SCHOOL 129 PIERREPONT STREET	11-2606681	501(C)(3)	5,126			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance
(1) SAINT ANSELM COLLEGE 100 SAINT ANSELM DR MANCHESTER, NH 11201	02-0222182	501(C)(3)	9,791.			
(2) SAINT ANTONIOUS COPTIC ORTHODOX CHURCH PO BOX 755 HAYWARD, CA 03102	94-2342165	501(C)(3)	7,700			
(3) SAINT CATHERINE OF SIENA CHURCH 1150 WEST CENTRE AVENUE PORTAGE, MI 94543	0	501(C)(3)	6,000			
(4) SAINT CHARLES PREPARATORY SCHOOL 2010 E BROAD ST. COLUMBUS, OH 49024-5385	0	501(C)(3)	6,127.			
(5) SAINT DAVID CATHOLIC CHURCH 3900 SOUTH UNIVERSITY DRIVE DAVIE, FL 43209	0	501(C)(3)	14,200.			
(6) SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 33328	94-1337628	501(C)(3)	47,333.			
(7) SAINT JAMES EPISCOPAL CHURCH 24447 94TH AVE S KENT, WA 94040	0	501(C)(3)	10,000			
(8) SAINT JAMES ORTHODOX CHURCH OF JERUSALEM 195 N MAIN ST MILPITAS, CA 98030	91-2053330	501(C)(3)	5,996.			
(9) SAINT JOHN'S HIGH SCHOOL 378 MAIN STREET SHREWSBURY, MA 95035	0	501(C)(3)	7,500.			
(10) SAINT JOHN'S UNIVERSITY - TO LACROSSE TEAM 2850 ABBEY PLAZA COLLEGEVILLE, MN 01545	45-3656162	501(C)(3)	14,435			
(11) SAINT JOSEPHS COLLEGE P.O. BOX 870 RENSSELAER, IN 56321-0000	35-0868152	501(C)(3)	16,544.			
(12) SAINT LUKE UNITED METHODIST CHURCH 2916 WICKER STREET SANFORD, NC 47978	56-0583136	501(C)(3)	8,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) SAINT MARTIN DE PORRES HIGH SCHOOL 6111 LAUSCHE AVE CLEVELAND, OH 27330	52-2401852	501(C)(3)	5,744			
(2) SAINT XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 44103	61-0480949	501(C)(3)	9,776			
(3) SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD	74-6054173	501(C)(3)	33,500			
(4) SALT CREEK BALLET COMPANY 98 EAST CHICAGO AVENUE WESTMONT, IL 77377	36-3415520	501(C)(3)	10,000			
(5) SALUDA NURSING CENTER PO BOX 398 SALUDA, SC 60559	57-6036445	501(C)(3)	14,250.			
(6) SALUTE INC. 14 N BOTHWELL PALATINE, IL 29138	06-1718308	501(C)(3)	26,188			
(7) SALVATION ARMY & ITS COMPONENTS 615 SLATERS LN ALEXANDRIA, VA 60067	13-3485289	501(C)(3)	27,484			
(8) SALVATION ARMY NATIONAL CORP 615 SLATERS LN ALEXANDRIA, VA 22314	22-2406433	501(C)(3)	17,557.			
(9) SALVATION ARMY OF ARIZONA 237 S MONTEZUMA STREET PRESCOTT, AZ 22314	0	501(C)(3)	9,194.			
(10) SALVATION ARMY OF CENTRAL MD P O BOX 6489 BALTIMORE, MD 86303	0	501(C)(3)	11,250.			
(11) SAMARITAN HOUSE 4031 PACIFIC BLVD SAN MATEO, CA 21230	23-7416272	501(C)(3)	13,528.			
(12) SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 94403	58-1437002	501(C)(3)	146,381			

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Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SAMASOURCE INC 2017 MISSION ST STE 301	26-2547062	501(C)(3)	5,749			
(2) SAMFORD UNIVERSITY 800 LAKESHORE DRIVE, OFFICE OF ADVANCEMENT	63-0312914	501(C)(3)	25,250			
(3) SAN ANTONIO AIDS FOUNDATION 818 E GRAYSON ST SAN ANTONIO, TX 35229	74-2427853	501(C)(3)	10,000			
(4) SAN CARLOS CHARTER LEARNING CENTER FUNDRAIS 750 DARTMOUTH AVE SAN CARLOS, CA 78208-1013	90-0120643	501(C)(3)	5,815			
(5) SAN CARLOS EDUCATIONAL FOUNDATION PO BOX 1214 SAN CARLOS, CA 94070	94-2842712	501(C)(3)	143,368			
(6) SAN DIEGO FLEET WEEK FOUNDATION 5330 NAPA ST SAN DIEGO, CA 94070	33-0965545	501(C)(3)	7,000			
(7) SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110-2613	95-1661688	501(C)(3)	6,734			
(8) SAN DIEGO REGIONAL FIRE AND EMERGENCY SERVI 2508 HISTORIC DECATUR RD., SUITE 200	33-0386687	501(C)(3)	6,000			
(9) SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 CAMPANILE DR SAN DIEGO, CA 92106	95-6042721	501(C)(3)	8,658			
(10) SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST STE 400	94-2927405	501(C)(3)	177,195.			
(11) SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN ST 3RD FLR	94-1415298	501(C)(3)	17,437			
(12) SAN FRANCISCO BAY AREA CURLING CLUB 581 BLAIRBURY WAY SAN JOSE, CA 94102	26-1678813	501(C)(3)	7,000			

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Internal Revenue Service

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SAN FRANCISCO BICYCLE COALITION EDUCATION F 833 MARKET STREET, 10TH FLOOR	20-5182730	501(C)(3)	22,092			
(2) SAN FRANCISCO BOTANICAL GARDEN SOCIETY AT S 1199 9TH AVE SAN FRANCISCO, CA 94103	94-6050168	501(C)(3)	5,376			
(3) SAN FRANCISCO CHAMBER ORCHESTRA INC PO BOX 191564 SAN FRANCISCO, CA 94122	94-6130967	501(C)(3)	10,100			
(4) SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94119	94-2455072	501(C)(3)	12,536			
(5) SAN FRANCISCO CITY IMPACT 230 JONES STREET SAN FRANCISCO, CA 94117	90-0332259	501(C)(3)	30,115			
(6) SAN FRANCISCO CONSERVATORY OF MUSIC INC 50 OAK ST SAN FRANCISCO, CA 94102	94-1156610	501(C)(3)	144,100.			
(7) SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94102	94-2570257	501(C)(3)	7,771			
(8) SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94118	94-3397589	501(C)(3)	37,422			
(9) SAN FRANCISCO GENERAL HOSPITAL FOUNDATION PO BOX 410836 SAN FRANCISCO, CA 94103	94-3189424	501(C)(3)	5,989			
(10) SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94141	94-2990335	501(C)(3)	11,305.			
(11) SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGEN 1800 MARKET ST SAN FRANCISCO, CA 94102	94-3236718	501(C)(3)	7,684			
(12) SAN FRANCISCO MARIN FOOD BANK 900 PENNSYLVANIA AVE	94-3041517	501(C)(3)	184,882			

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Department of the Treasury  
Internal Revenue Service

Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (13b-1, 13b-2, 13b-3, 13b-4, 13b-5, 13b-6, 13b-7, 13b-8, 13b-9, 13b-10, 13b-11, 13b-12, 13b-13, 13b-14, 13b-15, 13b-16, 13b-17, 13b-18, 13b-19, 13b-20, 13b-21, 13b-22, 13b-23, 13b-24, 13b-25, 13b-26, 13b-27, 13b-28, 13b-29, 13b-30, 13b-31, 13b-32, 13b-33, 13b-34, 13b-35, 13b-36, 13b-37, 13b-38, 13b-39, 13b-40, 13b-41, 13b-42, 13b-43, 13b-44, 13b-45, 13b-46, 13b-47, 13b-48, 13b-49, 13b-50, 13b-51, 13b-52, 13b-53, 13b-54, 13b-55, 13b-56, 13b-57, 13b-58, 13b-59, 13b-60, 13b-61, 13b-62, 13b-63, 13b-64, 13b-65, 13b-66, 13b-67, 13b-68, 13b-69, 13b-70, 13b-71, 13b-72, 13b-73, 13b-74, 13b-75, 13b-76, 13b-77, 13b-78, 13b-79, 13b-80, 13b-81, 13b-82, 13b-83, 13b-84, 13b-85, 13b-86, 13b-87, 13b-88, 13b-89, 13b-90, 13b-91, 13b-92, 13b-93, 13b-94, 13b-95, 13b-96, 13b-97, 13b-98, 13b-99, 13b-100)
(1) SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94107	94-0836240	501(C)(3)	38,722.			
(2) SAN FRANCISCO PARKS ALLIANCE 1663 MISSION ST. SUITE 320	23-7131784	501(C)(3)	26,585			
(3) SAN FRANCISCO PLANNING & URBAN RESEARCH ASS 654 MISSION ST. SAN FRANCISCO, CA 94103	94-1498232	501(C)(3)	6,434			
(4) SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94105	94-0836580	501(C)(3)	71,036			
(5) SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL	94-1156284	501(C)(3)	15,745			
(6) SAN FRANCISCO UNIFIED SCHOOL DISTRICT 135 VAN NESS, 3RD FLR, ATTN: CFO	94-6000416	501(C)(3)	14,654			
(7) SAN FRANCISCO UNIVERSITY HIGH SCHOOL 3065 JACKSON STREET SAN FRANCISCO, CA 94102	23-7313754	501(C)(3)	21,268.			
(8) SAN FRANCISCO WALDORF SCHOOL ASSOCIATION 2938 WASHINGTON ST SAN FRANCISCO, CA 94115	94-2538587	501(C)(3)	17,485			
(9) SAN FRANCISCO WOMENS CENTERS 3543 18TH ST SAN FRANCISCO, CA 94115	94-1730620	501(C)(3)	5,336.			
(10) SAN JOSE CHILDRENS DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 94110	94-2870828	501(C)(3)	5,529			
(11) SAN JOSE PARKS FOUNDATION PO BOX 53841 SAN JOSE, CA 95110	27-1186070	501(C)(3)	5,518			
(12) SAN JOSE REPERTORY THEATRE 101 PASO DE SAN ANTONO SAN JOSE, CA 95153	94-2638313	501(C)(3)	7,554.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) SAN MARINO SCHOOL FOUNDATION 1665 WEST DR SAN MARINO, CA 95113	95-3507283	501(C)(3)	6,930.			
(2) SAN MATEO PARK SCHOOL FOUNDATION 161 CLARK DR SAN MATEO, CA 91108-2558	94-3222986	501(C)(3)	7,050			
(3) SAN MATEO YOUTH FOUNDATION, INC 409 SEVILLE WAY SAN MATEO, CA 94402	74-3026899	501(C)(3)	6,000			
(4) SAN MATEO-FOSTER CITY COMMUNITY EDUCATION F 1170 CHESS DR FOSTER CITY, CA 94402-2809	94-3110731	501(C)(3)	5,898			
(5) SAN RAMON VALLEY EDUCATION FOUNDATION PO BOX 1463 SAN RAMON, CA 94404-1107	94-2853998	501(C)(3)	10,205			
(6) SAND COUNTY FOUNDATION 131 WEST WILSON ST. MADISON, WI 94583	39-6089450	501(C)(3)	100,000.			
(7) SANDPIPER ELEMENTARY SCHOOL 801 REDWOOD SHORES PKWY	94-3084393	501(C)(3)	5,349			
(8) SANDUSKY PARK DISTRICT 1970 COUNTRYSIDE PLACE FREMONT, OH 94065	0	501(C)(3)	15,000			
(9) SANDY RIDGE MENNONITE CHURCH 3035 7TH RD BREMEN, IN 43420	07-3340110	501(C)(3)	15,380			
(10) SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD MILPITAS, CA 46506	77-6141976	501(C)(3)	86,401			
(11) SANLAAP NORTH AMERICA INC 240 E 27TH ST APT 4F NEW YORK, NY 95035	27-4607614	501(C)(3)	5,001			
(12) SANTA BARBARA HISTORICAL MUSEUM 136 E. DE LA GUERRA STREET	95-6005796	501(C)(3)	52,100			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) SANTA BARBARA MARITIME MUSEUM 113 HARBOR WAY, SUITE 190	77-0392953	501(C)(3)	15,500			
(2) SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA, CA 93109	95-1643378	501(C)(3)	12,500			
(3) SANTA BARBARA ZOOLOGICAL FOUNDATION 500 NINOS DRIVE SANTA BARBARA, CA 93105	95-2268554	501(C)(3)	16,000			
(4) SANTA CLARA CHRISTIAN ASSEMBLY 215 TOPAZ STREET MILPITAS, CA 93103	77-0222313	501(C)(3)	5,464			
(5) SANTA CLARA CHRISTIAN SCHOOL 3421 MONROE ST SANTA CLARA, CA 95035	0	501(C)(3)	10,000			
(6) SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95051	0	501(C)(3)	55,000			
(7) SANTA CRUZ MONTESSORI SCHOOL 6230 SOQUEL DR APTOS, CA 95053-1400	94-1573507	501(C)(3)	12,945			
(8) SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH ST SANTA MONICA, CA 95003	95-3787674	501(C)(3)	7,665			
(9) SANTA RITA ELEMENTARY PTA 700 LOS ALTOS AVE LOS ALTOS, CA 90404	94-6174402	501(C)(3)	5,281			
(10) SANTA VERENA CHARITY INC 201 OCEAN AVE UNIT 1504P	95-4719735	501(C)(3)	6,736			
(11) SANTOS FOOTBALL CLUB 165 SE 54TH AVENUE HILLSBORO, OR 90402-1453	31-1682355	501(C)(3)	8,649			
(12) SARATOGA EDUCATION FOUNDATION PO BOX 2392 SARATOGA, CA 97123	94-2853969	501(C)(3)	54,573			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) SARATOGA HIGH SCHOOL FOUNDATION 20300 HERRIMAN AVE SARATOGA, CA 95070	77-0557371	501(C)(3)	6,742			
(2) SARATOGA MUSIC BOOSTERS 20300 HERRIMAN AVE SARATOGA, CA 95070	51-0187615	501(C)(3)	8,106			
(3) SATURN ROAD CHURCH OF CHRIST 3030 SATURN ROAD GARLAND, TX 95070	75-2339434	501(C)(3)	7,000.			
(4) SAVE FOUNDATION INC 4500 BISCAIYNE BLVD NORTH MIAMI, FL 75041	65-0836881	501(C)(3)	6,570			
(5) SAVE OUR SHORES 345 LAKE AVE STE A	94-2745941	501(C)(3)	10,625			
(6) SAVE THE BAY 1330 BROADWAY OAKLAND, CA 95062	94-6078420	501(C)(3)	19,845			
(7) SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 94612	06-0726487	501(C)(3)	225,159.			
(8) SCALPEL AT THE CROSS PO BOX 558436 MIAMI, FL 06825	20-1175847	501(C)(3)	10,000			
(9) SCHMAHL SCIENCE WORKSHOPS 171 BRANHAM LN STE 10 PMB 223	06-1780217	501(C)(3)	15,175			
(10) SCHOLARSHIP AMERICA C/O FIRST NATIONAL BANK MINNESOTA	0	501(C)(3)	10,000			
(11) SCHOLARSHIP AMERICA INC 1 SCHOLARSHIP WAY SAINT PETER, MN 56082	04-2296967	501(C)(3)	7,152			
(12) SCHOOL FUND 1034 STANLEY WAY PALO ALTO, CA 56082	26-4134728	501(C)(3)	17,432			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 94303	13-1635305	501(C)(3)	10,430			
(2) SCHOOL OF THE MADELEINE 1225 MILVIA ST BERKELEY, CA 10580	94-2955397	501(C)(3)	9,921			
(3) SCHOOL ON WHEELS INC PO BOX 23371 VENTURA, CA 94709	95-4422640	501(C)(3)	6,213.			
(4) SCHOOLCARE 1563 SOLANO AVE BOX 537	91-2153262	501(C)(3)	10,085.			
(5) SCHOOLHOUSE SUPPLIES INC 2735 NE 82ND AVE PORTLAND, OR 94707	20-4223437	501(C)(3)	5,246			
(6) SCHOOLS FOR CHILDREN INC 8 WINCHESTER PLACE, #202	04-2730069	501(C)(3)	5,382			
(7) SCHOOLS OF THE SACRED HEART-SAN FRANCISCO 2222 BROADWAY ST SAN FRANCISCO, CA 01890	94-1156671	501(C)(3)	11,758			
(8) SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94115	31-1640316	501(C)(3)	47,487.			
(9) SCIENCE AND ARTS ACADEMY 1825 MINER ST DES PLAINES, IL 94105	36-3838771	501(C)(3)	12,320			
(10) SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 60016	95-1684089	501(C)(3)	100,000			
(11) SEA CREST SCHOOL INC 901 ARNOLD WAY HALF MOON BAY, CA 92038-2669	94-3250488	501(C)(3)	35,209			
(12) SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94019-2188	87-0495235	501(C)(3)	7,500			

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**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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(1) SEAN O'SHEA FOUNDATION 3397 HOLLOWTREE DR OCEANSIDE, CA 94707	26-0355109	501(C)(3)	6,439.			
(2) SEARCH FOR COMMON GROUND 1601 CONNECTICUT AVENUE NW	52-1257425	501(C)(3)	7,030			
(3) SEASIDE INTERFAITH CHAPEL PO BOX 4936 SANTA ROSA BEACH, FL 20009	0	501(C)(3)	31,000.			
(4) SEASIDE REPERATORY THEATER P O. BOX 4814 SANTA ROSA BEACH, FL 32459	59-3664204	501(C)(3)	10,000			
(5) SEATTLE ARTS AND LECTURES 205 S. FINDLAY STREET SEATTLE, WA 32459	91-1384964	501(C)(3)	26,000			
(6) SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-507 SEATTLE, WA 98108	86-1144214	501(C)(3)	7,052			
(7) SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-506 SEATTLE, WA 98145	91-0564748	501(C)(3)	38,467			
(8) SEATTLE COUNTRY DAY SCHOOL 2619 4TH AVE N SEATTLE, WA 98145	91-0777610	501(C)(3)	6,171.			
(9) SEATTLE INSTITUTE FOR EARLY CHILD DEVELOPME 4 NICKERSON ST STE 100 SEATTLE, WA 98109	91-0894463	501(C)(3)	7,500.			
(10) SEATTLE PUBLIC LIBRARY FOUNDATION PO BOX 3951 SEATTLE, WA 98109	91-1140642	501(C)(3)	8,247			
(11) SEATTLES UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98124-3951	91-0595029	501(C)(3)	33,442			
(12) SECOND BAPTIST CHURCH OF HOUSTON, TEXAS 6400 WOODWAY DR HOUSTON, TX 98111-0202	74-1222252	501(C)(3)	140,000			

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(1) SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE THE MARTIN DISTRIBUTION CENTER	62-1049447	501(C)(3)	8,036			
(2) SECOND HARVEST FOOD BANK OF NORTH CENTRAL OHIO 7445 DEER TRAIL LANE LORAIN, OH 37228	34-1446685	501(C)(3)	19,510			
(3) SECOND HARVEST FOOD BANK OF NORTHEAST TENNESSEE 127 DILLON COURT GRAY, TN 44053	62-1303822	501(C)(3)	5,260			
(4) SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA 3655 REED ST WINSTON SALEM, NC 37615	58-1457912	501(C)(3)	7,833			
(5) SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE, CA 27107-5428	32-0362611	501(C)(3)	12,919			
(6) SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN JOSE 4001 NORTH 1ST STREET SAN JOSE, CA 92618	94-2614101	501(C)(3)	468,370			
(7) SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95134	77-0326685	501(C)(3)	9,243			
(8) SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN 2802 DAIRY DRIVE MADISON, WI 95076-7005	39-1490691	501(C)(3)	12,651			
(9) SECOND HARVEST FOODBANK OF THE MAHONING VALLEY 2805 SALT SPRINGS RD YOUNGSTOWN, OH 53718	34-1380074	501(C)(3)	5,470			
(10) SECOND HARVEST HEARTLAND 1140 GERVAIS AVE ST PAUL, MN 44509	23-7417654	501(C)(3)	100,413			
(11) SECOND HARVEST NORTH CENTRAL FOOD BANK INC PO BOX 5130 GRAND RAPIDS, MN 55109	41-1782776	501(C)(3)	5,278			
(12) SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BLVD DULUTH, MN 55744	36-3479964	501(C)(3)	6,903			

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(1) SECOND HELPINGS INC 1121 SOUTHEASTERN AVE	35-1484281	501(C)(3)	6,957.			
(2) SECOND REFORMED CHURCH 2323 STADIUM DRIVE KALAMAZOO, MI 46202	38-1642801	501(C)(3)	10,000.			
(3) SECULAR STUDENT ALLIANCE PO BOX 2371 COLUMBUS, OH 49008	41-1967141	501(C)(3)	16,494			
(4) SEDGEFIELD UNITED METHODIST CHURCH 2830 DORCHESTER PLACE CHARLOTTE, NC 43216	56-1942776	501(C)(3)	43,500			
(5) SEDONA INTERNATIONAL FILM FESTIVAL 2030 W. HWY 89A SEDONA, AZ 28209	20-0351857	501(C)(3)	85,000			
(6) SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 86334	23-7287150	501(C)(3)	13,000			
(7) SEGUIN SERVICE, INC. 3100 SOUTH CENTRAL AVE. CICERO, IL 92626	36-2894174	501(C)(3)	35,000			
(8) SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVE LOS ANGELES, CA 60804	95-1942336	501(C)(3)	21,370.			
(9) SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO RD , STE 211	94-2155097	501(C)(3)	16,932			
(10) SENIOR HELPLINE SERVICES 1035A CAROL LANE LAFAYETTE, CA 94022-3640	51-0206190	501(C)(3)	15,000.			
(11) SENIOR SERVICES 2208 2ND AVE STE 100 SEATTLE, WA 94549	91-0823767	501(C)(3)	6,316			
(12) SENS FOUNDATION INC 110 PIONEER WAY STE J	94-3473864	501(C)(3)	6,700			

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(1) SEQUOIA HIGH SCHOOL 1201 BREWSTER AVE REDWOOD CITY, CA 94041	0	501(C)(3)	11,681			
(2) SEQUOIA HIGH SCHOOL EDUCATION FOUNDATION P O BOX 2701 REDWOOD CITY, CA 94062	94-3181333	501(C)(3)	13,623			
(3) SERAPHIC MASS ASSOCIATION 3600 BUTLER STREET PITTSBURGH, PA 94064	25-0974329	501(C)(3)	16,000			
(4) SERENDIPITY CENTER P O BOX 33350 PORTLAND, OR 15201	93-0730861	501(C)(3)	5,473			
(5) SERENDIPITY WEST FOUNDATION 20291 POE SHOLES DR BEND, OR 97292	06-1813403	501(C)(3)	20,000			
(6) SERGE GLOBAL 101 WEST AVE, #305	23-2223692	501(C)(3)	75,000			
(7) SERVANT PARTNERS INC PO BOX 3144 POMONA, CA 19046-2039	95-4020431	501(C)(3)	14,449			
(8) SERVANTS OF THE CROSS P O BOX 3054 MCALLEN, TX 91769	34-1579132	501(C)(3)	10,000			
(9) SERVICE DOGS BY WARREN RETRIEVERS INC PO BOX 647 ORANGE, VA 78502-3054	27-3778997	501(C)(3)	6,049			
(10) SESAME WORKSHOP ONE LINCOLN PLAZA NEW YORK, NY 22960	13-2655731	501(C)(3)	6,332			
(11) SETI INSTITUTE 189 BERNARDO AVE 100	94-2951356	501(C)(3)	7,092			
(12) SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 94043	22-2807217	501(C)(3)	14,745			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total amount of assistance (cash and non-cash)
(1) SETON HALL UNIVERSITY 457 CENTRE STREET SOUTH ORANGE, NJ 07052	0	501(C)(3)	6,186			
(2) SEVA FOUNDATION 1786 5TH STREET BERKELEY, CA 07079	38-2231279	501(C)(3)	6,165			
(3) SEVEN TEPEES YOUTH PROGRAM 3177 17TH ST SAN FRANCISCO, CA 94710-9725	94-3231059	501(C)(3)	8,817			
(4) SEVENTH DAY ADVENTIST CHURCH OF CAPE CORAL 5965 TARPON GARDENS CIRCLE, #101	0	501(C)(3)	80,000			
(5) SEVERANCE ALUMNI ASSOCIATION 26 WIMBLEDON DRIVE ROSLYN, NY 33914	11-2387947	501(C)(3)	50,000			
(6) SEVERSON DELLS EDUCATION FOUNDATION 8786 MONTAGUE ROAD ROCKFORD, IL 11576	36-2985870	501(C)(3)	6,000			
(7) SHADY LANE PRODUCTIONS 1703 25TH AVE SEATTLE, WA 61102	26-1682153	501(C)(3)	7,120			
(8) SHADY SIDE ACADEMY 423 FOX CHAPEL ROAD PITTSBURGH, PA 98122	25-0965561	501(C)(3)	5,982			
(9) SHAKESPEARE THEATRE 516 8TH ST SE WASHINGTON, DC 15238	52-1405988	501(C)(3)	30,000			
(10) SHARE OUR STRENGTH INC PO BOX 75475 BALTIMORE, MD 20003	52-1367538	501(C)(3)	6,049			
(11) SHARING AND CARING HANDS, INC 525 N 7TH ST MINNEAPOLIS, MN 21275	36-3412619	501(C)(3)	21,113			
(12) SHATTERPROOF 101 MERRITT 7 CORPORATE PARK, 1ST FLOOR	45-4619712	501(C)(3)	8,675			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) SHE IS SAFE, INC 11095 HOUZE ROAD, SUITE 100	22-3886094	501(C)(3)	14,000.			
(2) SHEETZ FAMILY CHARITIES INC 5700 6TH AVE ALTOONA, PA 30076	25-1823955	501(C)(3)	25,952			
(3) SHELTER EXCHANGE INC 12642 BOYCE MILL RD RALEIGH, NC 16602-1111	27-3205699	501(C)(3)	6,606			
(4) SHELTER INC OF CONTRA COSTA COUNTY 1815 ARNOLD DR MARTINEZ, CA 27613	68-0117241	501(C)(3)	51,425			
(5) SHELTER PARTNERSHIP INC 523 W 6TH ST STE 616 LOS ANGELES, CA 94553	95-3976214	501(C)(3)	6,030			
(6) SHELTERBOX USA 8374 MARKET STREET, SUITE 203	20-0471604	501(C)(3)	9,743.			
(7) SHENANDOAH UNIVERSITY 1460 UNIVERSITY DR WINCHESTER, VA 34202	54-0525605	501(C)(3)	6,900			
(8) SHEPHERD OF THE HILLS LUTHERAN CHURCH P O. BOX 484 KIMBERLING CITY, MO 22601	43-1082399	501(C)(3)	20,000			
(9) SHEPHERD'S CALL/DAWSON MCALLISTER ASSOCIATI P O BOX 1835 SPRING HILL, TN 65686	20-1198064	501(C)(3)	10,000			
(10) SHEPHERD'S GATE 1660 PORTOLA AVE LIVERMORE, CA 37174	94-2902803	501(C)(3)	10,925			
(11) SHERIDAN COMMUNITY LAND TRUST 306 NORTH MAIN ST SHERIDAN, WY 94551	20-4385635	501(C)(3)	30,500			
(12) SHIA ASSOCIATION OF BAY AREA 4415 FORTTRAN CT SAN JOSE, CA 82801	77-0050810	501(C)(3)	9,000			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) SHINING LIGHT MINISTRIES 1600 N ST ROUTE 934 ANNVILLE, PA 95134	25-1847018	501(C)(3)	50,000			
(2) SHOAL CREEK COMMUNITY CHURCH 6816 S CHURCH ROAD	43-1708146	501(C)(3)	28,300			
(3) SHOMREI TORAH SYNAGOGUE 7353 VALLEY CIRCLE BLVD	95-2153156	501(C)(3)	50,000			
(4) SHORE COUNTRY DAY SCHOOL 545 CABOT STREET BEVERLY, MA 91304	04-2104926	501(C)(3)	65,100			
(5) SHOTGUN PLAYERS 1901 ASHBY AVE BERKELEY, CA 01915	94-3265879	501(C)(3)	1,018,447			
(6) SHREVEPORT OPERA 212 TEXAS ST STE 101	72-6021455	501(C)(3)	6,904.			
(7) SHRI RAM CHANDRA MISSION PO BOX 70487 MARIETTA, GA 71101-3249	23-7336143	501(C)(3)	11,875.			
(8) SHRINER'S HOSPITAL FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 30007-0487	04-2121377	501(C)(3)	9,495			
(9) SHRINERS HOSPITALS 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	22,930			
(10) SHUNPIKE 3518 FREMONT AVE N 118 SEATTLE, WA 33607	91-2138554	501(C)(3)	5,173			
(11) SIERRA CANYON HIGH SCHOOL FOUNDATION 20801 RINALDI STREET CHATSWORTH, CA 98103	95-4823704	501(C)(3)	10,475			
(12) SIERRA CLUB FOUNDATION 85 SECOND STREET, STE 750	94-6069890	501(C)(3)	38,126			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SIERRA NEVADA MEMORIAL HOSPITAL FOUNDATION PO BOX 1810 GRASS VALLEY, CA 94105	68-0005939	501(C)(3)	7,000			
(2) SIFMA FOUNDATION FOR INVESTOR EDUCATION FIE 120 BROADWAY, 35TH FLOOR NEW YORK, NY 95945	52-1087193	501(C)(3)	10,000			
(3) SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON, IL 10271	36-2208386	501(C)(3)	6,627			
(4) SIGUIENDO LOS PASOS DE JESUS INC 6408 CALLE PLACIDO DR EL PASO, TX 60201	83-0449292	501(C)(3)	8,391			
(5) SILICON VALLEY BICYCLE COALITION 1922 THE ALAMEDA, SUITE 420	77-0338658	501(C)(3)	20,544			
(6) SILICON VALLEY BICYCLE EXCHANGE 2566 LEGHORN STREET MOUNTAIN VIEW, CA 95126	46-1608203	501(C)(3)	5,536			
(7) SILICON VALLEY CHRISTIAN ASSEMBLY 3131 BOWERS AVE SANTA CLARA, CA 94043	77-0357805	501(C)(3)	24,614			
(8) SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL	20-5205488	501(C)(3)	112,807			
(9) SILICON VALLEY GURDWARA 1050 CASTLETON WAY SUNNYVALE, CA 94040	45-4224415	501(C)(3)	5,723			
(10) SILICON VALLEY SOCIAL VENTURE FUND PO BOX 1792 LOS ALTOS, CA 94087-3707	51-0644783	501(C)(3)	13,000			
(11) SILVER LINING MISSIONS 23 BETTENCOURT WAY MILPITAS, CA 94023-1792	38-3840331	501(C)(3)	7,450			
(12) SILVER OAK EDUCATIONAL PARTNERSHIP INC 5655 SILVER CREEK VALLEY ROAD #116	77-0412332	501(C)(3)	6,307			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) SIM USA INCORPORATED 14830 CHOATE CIR CHARLOTTE, NC 95138	22-1936391	501(C)(3)	13,899			
(2) SIMONDS MUSIC AND TECHNOLOGY FOUNDATION 6515 GRAPEVINE WAY SAN JOSE, CA 28273	77-0572986	501(C)(3)	17,956			
(3) SIMPSON HOUSING SERVICES INC 2100 PILLSBURY AVE S MINNEAPOLIS, MN 95120	41-1759477	501(C)(3)	9,299			
(4) SINAI HOSPITAL OF BALTIMORE 2401 W BELVEDERE AVENUE	52-0486540	501(C)(3)	11,250			
(5) SING ME A STORY FOUNDATION 1810 EASTLAND AVE NASHVILLE, TN 21215	45-2872153	501(C)(3)	15,000			
(6) SIOUX FALLS AREA COMMUNITY FOUNDATION INC 300 N PHILLIPS AVE STE 102	31-1748533	501(C)(3)	8,296.			
(7) SISTER CARMEN COMMUNITY CENTER INC 701 W BASELINE RD LAFAYETTE, CO 57104	84-0820308	501(C)(3)	13,328			
(8) SISTERS OF MERCY WEST MIDWEST COMMUNITY, IN 7262 MERCY ROAD OMAHA, NE 80026	26-2400800	501(C)(3)	10,000			
(9) SISTERS OF ST MARY OF OREGON FOUNDATION 4440 SW 148TH AVE BEAVERTON, OR 68124	93-1253966	501(C)(3)	17,941			
(10) SISTERS OF THE ROAD CAFE 133 NW SIXTH AVENUE PORTLAND, OR 97078	93-0748169	501(C)(3)	5,775			
(11) SISTERS SCHOOLS FOUNDATION INC PO BOX 2155 SISTERS, OR 97209	93-1223422	501(C)(3)	6,000			
(12) SIX SECONDS PO BOX 1985 FREEDOM, CA 97759-2155	94-3274972	501(C)(3)	28,971			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) SKEPTOID MEDIA INC 15 HIGH BLF LAGUNA NIGUEL, CA 95019	26-3788260	501(C)(3)	9,061			
(2) SKIDMORE COLLEGE 815 N BROADWAY SARATOGA SPRINGS, NY 92677	14-1338562	501(C)(3)	31,735			
(3) SMART (START MAKING A READER TODAY) 101 SW MARKET ST PORTLAND, OR 12866	93-1051724	501(C)(3)	23,001			
(4) SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR	13-3661416	501(C)(3)	65,959			
(5) SMITHSONIAN INSTITUTION OFFICE OF THE COMPT 1000 JEFFERSON DR SW WASHINGTON, DC 10010	53-0206027	501(C)(3)	601,901			
(6) SMUIN BALLETS-SF 44 GOUGH ST 103 SAN FRANCISCO, CA 20560	94-3197247	501(C)(3)	7,350			
(7) SNOWDROP FOUNDATION INC 7155 OLD KATY RD STE 270 HOUSTON, TX 94103	20-4478536	501(C)(3)	5,065			
(8) SO CAL INSANITY INC 25755 WORDSWORTH LANE	46-4902465	501(C)(3)	6,428			
(9) SOAR FOUNDATION PO BOX 515 UNION CITY, CA 91381	94-3255490	501(C)(3)	6,920			
(10) SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE IN 23532 CALABASAS RD STE A	95-4116679	501(C)(3)	27,429			
(11) SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE STE 806 SEATTLE, WA 91302	91-1036971	501(C)(3)	30,173			
(12) SOCIAL VENTURES PARTNERS 220 SECOND AVENUE SOUTH, SUITE 300	91-1894424	501(C)(3)	7,286			

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**Grants and Other Assistance to Organizations,  
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Name of the organization

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(1) SOCIAL WELFARE BOARD OF THE COUNTY OF BUCHA 904 S 10TH ST ST JOSEPH, MO 98104-2617	44-6000455	501(C)(3)	25,000.			
(2) SOCIETY FOR HANDICAPPED CITIZENS - THE ARC 4283 PARADISE ROAD SEVILLE, OH 64503	34-1011571	501(C)(3)	5,750			
(3) SOCIETY FOR THE PROPAGATION OF FAITH CATHEDRAL SQUARE PLAZA CLEVELAND, OH 44273	0	501(C)(3)	34,394.			
(4) SOCIETY OF ST VINCENT DE PAUL PARTICULAR CO 50 N B ST SAN MATEO, CA 44114-1722	94-1375833	501(C)(3)	13,810.			
(5) SOCIETY OF ST. VINCENT DE PAUL 2033 FISH HATCHERY RD MADISON, WI 94401	39-2027840	501(C)(3)	6,000			
(6) SOCIETY OF WOMEN ENGINEERS 203 N LA SALLE ST STE 1675	13-1947735	501(C)(3)	5,607			
(7) SOJOURN TO THE PAST 300 PIEDMONT AVE #412	94-3336985	501(C)(3)	8,850			
(8) SOLANA BEACH PRESBYTERIAN CHURCH 120 STEVENS AVENUE SOLANA BEACH, CA 94066	0	501(C)(3)	20,000.			
(9) SOLBON INTERNATIONAL INC 2102 SW 47TH STREET CAPE CORAL, FL 92075	65-1070756	501(C)(3)	10,000			
(10) SOLDIERS ANGELS 2700 NE LOOP 410, SUITE 310	20-0583415	501(C)(3)	22,610			
(11) SOLID GROUND WASHINGTON 1501 N 45TH ST SEATTLE, WA 78217	23-7421892	501(C)(3)	33,728			
(12) SOLOMON SCHECHTER SCHOOL OF QUEENS 76-16 PARSONS BLVD FLUSHING, NY 98103	11-1803692	501(C)(3)	9,880			

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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SOMALY MAM FOUNDATION PO BOX 4569 WHEAT RIDGE, NY 11366-0000	26-0392207	501(C)(3)	5,085			
(2) SOME INC 60 O ST NW WASHINGTON, DC 10163	23-7098123	501(C)(3)	28,703			
(3) SONOMA COUNTRY DAY SCHOOL 4400 DAY SCHOOL PL SANTA ROSA, CA 20001	94-2910715	501(C)(3)	10,000			
(4) SONORAN INSTITUTE 44 E. BROADWAY BLVD , SUITE 350	86-0684610	501(C)(3)	5,351			
(5) SONSCAPE MINISTRIES PO BOX 700 DIVIDE, CO 85701	74-2372030	501(C)(3)	10,300			
(6) SOS CHILDREN'S VILLAGES USA INC 1001 CONNECTICUT AVE NW STE 1250	13-6188433	501(C)(3)	6,654			
(7) SOUTH BAY CHURCH 1172 MURPHY AVE SUITE 130	0	501(C)(3)	9,277			
(8) SOUTH BAY TEEN CHALLENGE PO BOX 24309 SAN JOSE, CA 95131	77-0071828	501(C)(3)	5,099			
(9) SOUTH CAROLINA GOVERNORS SCHOOL FOR SCI & M 1201 MAIN STREET, SUITE 2350	57-0881347	501(C)(3)	12,786			
(10) SOUTH CENTRAL IOWA COMMUNITY FOUNDATION 108 NORTH GRAND CHARITON, IA 29201	42-1411234	501(C)(3)	25,000			
(11) SOUTH PENINSULA HEBREW DAY SCHOOL 1030 ASTORIA DR SUNNYVALE, CA 50049	94-2174555	501(C)(3)	19,493			
(12) SOUTH STREET THEATER CO INC 100 SOUTH ST MORRISTOWN, NJ 94087	22-3348540	501(C)(3)	6,754			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) SOUTH VALLEY CHARTER SCHOOL 9530 MONTEREY RD MORGAN HILL, CA 07960	77-0556891	501(C)(3)	6,960			
(2) SOUTHAMPTON HOSPITAL FOUNDATION 240 MEETING HOUSE LANE	11-3466516	501(C)(3)	35,000.			
(3) SOUTHEAST CHRISTIAN CHURCH 920 BLANKENSHIP PKWY LOUISVILLE, KY 11968	61-0850307	501(C)(3)	20,000.			
(4) SOUTHERN COLORADO COMMUNITY FOUNDATION 121 WEST FIRST STREET, SUITE 240	84-1449305	501(C)(3)	161,532			
(5) SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 81003	75-0800689	501(C)(3)	6,095.			
(6) SOUTHERN METHODIST UNIVERSITY MEADOWS SCHOOL OF THE ARTS DALLAS, TX 75275	0	501(C)(3)	70,000			
(7) SOUTHERN POVERTY LAW CENTER, INC 400 WASHINGTON AVE MONTGOMERY, AL 75275	63-0598743	501(C)(3)	67,301			
(8) SOUTHSIDE CHURCH OF CHRIST 4600 SOUTH BROADWAY ST LOUIS, MO 36104	0	501(C)(3)	24,000			
(9) SOUTHWEST COMMUNITY HEALTH FOUNDATION 18697 BAGLEY ROAD C-105	34-1455135	501(C)(3)	12,500.			
(10) SOUTHWEST LLAMA RESCUE INC PO BOX 405 MOUNTAIN HOME, TX 44130	20-1580766	501(C)(3)	10,000.			
(11) SOUTHWEST VIRGINIA COMMUNITY COLLEGE EDUCAT PO BOX SVCC RICHLANDS, VA 78058	54-1168575	501(C)(3)	10,000			
(12) SOUTHWESTERN ADVENTIST UNIVERSTIY PO BOX 567 KEENE, TX 24641	75-0891465	501(C)(3)	15,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) SOUTHWOOD HIGH SCHOOL 9000 WALKER ROAD SHREVEPORT, LA 76059	0	501(C)(3)	9,420.			
(2) SOZO CHILDREN INTERNATIONAL 7030 MEADOWLARK DRIVE SUITE A	27-4552700	501(C)(3)	20,253			
(3) SPARK PROGRAM INC 251 RHODE ISLAND ST SAN FRANCISCO, CA 35242	20-1836547	501(C)(3)	7,298			
(4) SPARK TECHNOLOGY EDUCATION 14164 NW GREENWOOD DR PORTLAND, OR 94103	45-3010404	501(C)(3)	8,962			
(5) SPAULDING REHABILITATION HOSPITAL 300 FIRST AVE CHARLESTOWN, MA 97229	04-2551124	501(C)(3)	6,811			
(6) SPECIAL OLYMPICS MINNESOTA INC 100 WASHINGTON AVE S STE 500	41-1228157	501(C)(3)	15,698			
(7) SPECIAL OLYMPICS NORTHERN CALIFORNIA INC 3480 BUSKIRK AVE., #340	68-0363121	501(C)(3)	17,343			
(8) SPECIAL OLYMPICS OREGON 5901 SW MACADAM SUITE 200	93-0752969	501(C)(3)	14,062			
(9) SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DRIVE TAMPA, FL 97239	52-1183585	501(C)(3)	33,101.			
(10) SPEEDWAY CHILDRENS CHARITIES PO BOX 18747 CHARLOTTE, NC 33619	56-1331429	501(C)(3)	58,031.			
(11) SPHERE ENSEMBLE 2272 VALENTIA STREET DENVER, CO 28218	27-4613778	501(C)(3)	6,800.			
(12) SPHOORTI 4127 VICTORY DR FRISCO, TX 80238	27-2761310	501(C)(3)	6,254			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SPREEHA FOUNDATION 9981 AVONDALE RD NE REDMOND, WA 75034	45-3361624	501(C)(3)	9,602.			
(2) SPRING CREEK COMMUNITY CHURCH P.O. BOX 193 WEST PLAINS, MO 98052-3042	63-0795329	501(C)(3)	10,000.			
(3) SPRING HILL COLLEGE 4000 DAUPHIN STREET MOBILE, AL 65775	63-0302179	501(C)(3)	10,000			
(4) SPRINGBOARD FOR THE ARTS 308 PRINCE ST STE 270 SAINT PAUL, MN 36608	41-1690483	501(C)(3)	110,276.			
(5) SPRINGFIELD ART ASSOCIATION 700 NORTH 4TH STREET	37-6005963	501(C)(3)	13,500			
(6) SPROUTS INC 330 PARK VIEW TER APT 109 OAKLAND, CA 62702	27-1130990	501(C)(3)	13,649			
(7) SS PETER & PAUL SCHOOL 416 1ST ST CARY, IL 94610	0	501(C)(3)	9,880			
(8) ST ANDREWS SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 60013	51-0079506	501(C)(3)	8,463.			
(9) ST ANGELA MERICI ELEMENTARY SCHOOL 20830 LORAIN RD FAIRVIEW PARK, OH 19709	0	501(C)(3)	5,223.			
(10) ST ANTHONY FOUNDATION 150 GOLDEN GATE AVE SAN FRANCISCO, CA 44126	94-1513140	501(C)(3)	13,051			
(11) ST ANTHONY OF PADUA CATHOLIC CHURCH 7801 BAY BRANCH DRIVE	0	501(C)(3)	5,600			
(12) ST ANTHONY'S HIGH SCHOOL 275 WOLF HILL ROAD	11-1882039	501(C)(3)	5,790			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount of assistance (cash and non-cash)
(1) ST BERNARD PROJECT INC 8324 PARC PL CHALMETTE, LA 11747	26-2189665	501(C)(3)	25,806			
(2) ST BONAVENTURE UNIVERSITY 3261 W STATE RD ST BONAS, NY 70043	16-0743150	501(C)(3)	121,540			
(3) ST CLOUD STATE UNIVERSITY FOUNDATION INC 720 4TH AVE S ST CLOUD, MN 14778-9800	41-6019040	501(C)(3)	12,455			
(4) ST ELIZABETH ANN SETON HIGH SCHOOL 811 NE 112TH AVE STE 200	91-2083459	501(C)(3)	5,574			
(5) ST JAMES SCHOOL 625 S ST ANDREWS PL	95-2858022	501(C)(3)	5,803			
(6) ST JOHN THE BAPTIST CATHOLIC SCHOOL 12508 LYNN AVE SAVAGE, MN 90005	0	501(C)(3)	9,992			
(7) ST JOHNS COUNTY EDUCATION FOUNDATION INC 40 ORANGE ST ST AUGUSTINE, FL 55378	59-3221115	501(C)(3)	5,800			
(8) ST JOHNS UNIVERSITY 8000 UTOPIA PKWY QUEENS, NY 32084	11-1630830	501(C)(3)	5,726			
(9) ST JOSEPH CENTER 204 HAMPTON DR VENICE, CA 11439	95-3874381	501(C)(3)	6,049			
(10) ST JOSEPH HEALTHCARE SYSTEM INC 224 HAMBURG TURNPIKE WAYNE, NJ 90291	22-2627588	501(C)(3)	10,000			
(11) ST JOSEPHS CENTER FOUNDATION 2010 ADAMS AVE SCRANTON, PA 07470-2111	23-2286365	501(C)(3)	6,290			
(12) ST JOSEPH'S INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 18509	46-0235912	501(C)(3)	6,411			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ST JOSEPHS PREPARATORY SCHOOL 1733 W GIRARD AVE PHILADELPHIA, PA 57326	23-1352675	501(C)(3)	9,568			
(2) ST JOSEPHS UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19130	23-1352674	501(C)(3)	5,534			
(3) ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DR BRIDGETON, MO 19131	43-1253102	501(C)(3)	7,507			
(4) ST LOUIS BEREAVEMENT CENTER FOR YOUNG PEOPLE 1333 W LOCKWOOD 104 SAINT LOUIS, MO 63044	43-1801433	501(C)(3)	7,567			
(5) ST LOUIS PARK EMERGENCY PROGRAM INC 6812 W LAKE ST MINNEAPOLIS, MN 63122	51-0188692	501(C)(3)	8,834			
(6) ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE SAINT LOUIS, MO 55426	43-0662506	501(C)(3)	7,177			
(7) ST LUKES ROOSEVELT HOSPITAL CENTER 1111 AMSTERDAM AVENUE	13-2997301	501(C)(3)	9,059			
(8) ST MARK LUTHERAN SCHOOL 1167 KENWOOD ST GREEN BAY, WI 10025	0	501(C)(3)	6,925			
(9) ST MARKS SCHOOL 5005 LOVE RD EL PASO, TX 54304	0	501(C)(3)	15,442			
(10) ST MARTIN OF TOURS SCHOOL 300 OCONNOR DR SAN JOSE, CA 79922	0	501(C)(3)	11,813			
(11) ST MARY OF THE LAKE CHURCH 4690 BALD EAGLE AVE	41-0789357	501(C)(3)	18,000			
(12) ST MARYS COLLEGE OF CALIFORNIA PMB 4300 MORAGA, CA 55110	94-1156599	501(C)(3)	21,003			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 94575	23-7353532	501(C)(3)	10,264			
(2) ST MATTHEWS EPISCOPAL DAY SCHOOL 16 BALDWIN AVE SAN MATEO, CA 85009	94-1416753	501(C)(3)	7,565			
(3) ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 94401	0	501(C)(3)	7,500			
(4) ST NORBERT SCHOOL 1817 WALTERS AVE NORTHBROOK, IL 90272	0	501(C)(3)	10,822			
(5) ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 60062	41-0693979	501(C)(3)	12,531			
(6) ST PETERS PREPARATORY SCHOOL 144 GRAND ST JERSEY CITY, NJ 55057	22-1527060	501(C)(3)	8,402			
(7) ST SEBASTIANS SCHOOL INC 1191 GREENDALE AVE NEEDHAM, MA 07302	04-2104921	501(C)(3)	9,253			
(8) ST STEPHEN S AND ST AGNES SCHOOL FOUNDATION 400 FONTAINE ST ALEXANDRIA, VA 02492	54-6054009	501(C)(3)	6,700			
(9) ST STEPHENS MUSIC BOOSTERS 3205 34TH STREET DR NE HICKORY, NC 22302	23-7363209	501(C)(3)	5,200			
(10) ST THOMAS ACADEMY 949 MENDOTA HEIGHTS RD	41-6045110	501(C)(3)	7,886			
(11) ST TIMOTHY'S LUTHERAN SCHOOL 5100 CAMDEN AVE SAN JOSE, CA 55120-1426	0	501(C)(3)	20,050			
(12) ST ANDREW LUTHERAN CHURCH 13600 TECHNOLOGY DR EDEN PRAIRIE, MN 95124	41-1289679	501(C)(3)	12,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) ST. ANDREW NATIVITY SCHOOL 4925 N E 9TH PORTLAND, OR 55344	93-1291049	501(C)(3)	9,284			
(2) ST. ANN CATHOLIC SCHOOL 542 EIGHTH AVE S NAPLES, FL 97211	0	501(C)(3)	6,200			
(3) ST. ANTHONY CATHOLIC CHURCH & SCHOOL 9905 SW MCKENZIE ST. TIGARD, OR 34102	93-1085947	501(C)(3)	11,475			
(4) ST. BALDRICK'S FOUNDATION 1443 E WASHINGTON BLVD. #650	20-1173824	501(C)(3)	52,715			
(5) ST. BERNARDS CHURCH 44 UNIVERSITY AVE AKRON, OH 91104	0	501(C)(3)	8,000			
(6) ST. BRENDAN CATHOLIC CHURCH 310 SOUTH VAN NESS AVE.	95-1648190	501(C)(3)	16,125			
(7) ST. CAMILLUS PARISH 1175 CONCORD TURNPIKE ARLINGTON, MA 90020	0	501(C)(3)	10,000			
(8) ST. CATHERINE OF SIENA CHURCH 1705 E PETERS COLONY RD	75-1823513	501(C)(3)	7,200			
(9) ST. CATHERINE'S MONTESSORI DEPT 595, PO BOX 4346 HOUSTON, TX 75007	74-1727136	501(C)(3)	5,500			
(10) ST. CECILIA CATHOLIC COMMUNITY 11720 JOAN OF ARC DRIVE HOUSTON, TX 77210	0	501(C)(3)	20,000			
(11) ST. CECILIA PARISH 2900 HOOVER AVE AMES, IA 77024-2602	0	501(C)(3)	19,000			
(12) ST. CHARLES SCHOOL 850 TAMARACK AVE SAN CARLOS, CA 50010	0	501(C)(3)	10,000			

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- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) ST. CLEMENT SCHOOL 2524 NORTH ORCHARD STREET CHICAGO, IL 94070	36-3158705	501(C)(3)	5,928			
(2) ST. DOMINIC CHURCH 3450 NORWOOD RD SHAKER HTS, OH 60614	34-0745532	501(C)(3)	14,000			
(3) ST. EDITH STEIN PARISH 71 EAST MAIN ST BROCKTON, MA 44122	0	501(C)(3)	15,000			
(4) ST. EDMUND'S EPISCOPAL CHURCH 1175 SAN GABRIEL BLVD SAN MARINO, CA 02301	0	501(C)(3)	25,000.			
(5) ST. ELIZABETH ANN SETON CATHOLIC CHURCH 645 N 119TH STREET WICHITA, KS 91108	0	501(C)(3)	10,000			
(6) ST. FINBARR'S CATHOLIC CHURCH 504 1ST ST SW GRAND MEADOW, MN 67235	0	501(C)(3)	5,253.			
(7) ST. FRANCIS OF ROME CATHOLIC CHURCH 21591 LEMON ST WILDOMAR, CA 55936	0	501(C)(3)	150,000			
(8) ST. FRANCIS SCHOOL 7206 MYRON AVENUE CLEVELAND, OH 92595	0	501(C)(3)	5,250			
(9) ST. GILES PRESBYTERIAN CHURCH 2027 EMERYWOOD DRIVE CHARLOTTE, NC 44103	56-1447373	501(C)(3)	9,000.			
(10) ST. GREGORY'S ABBEY BENEFIT TRUST C/O EDWARD JONES SHAWNEE, OK 28210	26-2775676	501(C)(3)	100,000.			
(11) ST. HELEN CATHOLIC SCHOOL 12060 KINSMAN ROAD NEWBURY, OH 74804	34-0840013	501(C)(3)	6,000.			
(12) ST. HENRY CHURCH 221 W OLIVE STREET MARSHALLTOWN, IA 44065	0	501(C)(3)	8,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) ST JAMES CHURCH 535 CASWELL STREET BELVIDERE, IL 50158	0	501(C)(3)	7,500			
(2) ST JAMES EPISCOPAL CHURCH 806 COLLEGE AVE, SW LENOIR, NC 61008	0	501(C)(3)	80,000			
(3) ST JAMES' EPISCOPAL CHURCH 14 CORNWALL STREET NW LEESBURG, VA 28645	0	501(C)(3)	7,750			
(4) ST JEROME'S CHURCH 15000 LAKE SHORE BLVD CLEVELAND, OH 20176	0	501(C)(3)	6,578			
(5) ST JOHN CHRYSOSTOM ORTHODOX CHURCH 2397 N SHERMAN ST YORK, PA 44110	0	501(C)(3)	12,000			
(6) ST JOHN LUTHERAN CHURCH 122 W OTTAWA STREET OAK HARBOR, OH 17406	0	501(C)(3)	5,720			
(7) ST JOHN THE EVANGELIST CATHOLIC CHURCH 7121 PLAINFIELD RD. CINCINNATI, OH 43449	31-0552298	501(C)(3)	6,336			
(8) ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 45236	0	501(C)(3)	7,615			
(9) ST JOHN'S UNITED METHODIST CHURCH 1716 N AUGUSTA ST STAUNTON, VA 01923	0	501(C)(3)	18,095			
(10) ST. JOSEPH CATHOLIC CHURCH-BELDING 505 SOUTH LAFAYETTE STREET	0	501(C)(3)	10,000			
(11) ST. JOSEPH CATHOLIC SCHOOL 1120 MIRAMONTE AVENUE	0	501(C)(3)	5,180			
(12) ST. JOSEPH CHURCH 145 LOWELL STREET MANCHESTER, NH 94040	0	501(C)(3)	6,500			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ST. JOSEPH OF CUPERTINO SCHOOL 10120 N DEANZA BLVD CUPERTINO, CA 03104	94-1156722	501(C)(3)	8,060.			
(2) ST. JOSEPH SYMPHONY 120 S 8TH STREET ST JOSEPH, MO 95014	44-0649933	501(C)(3)	15,000			
(3) ST. JOSEPH THE WORKER CHURCH 1879 APPLEWOOD DR. OREFIELD, PA 64501	0	501(C)(3)	15,000			
(4) ST. JOSEPH'S GRADE SCHOOL 711 HOOPER AVENUE TOMS RIVER, NJ 18069-9635	21-0643025	501(C)(3)	5,934			
(5) ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 08753	62-0646012	501(C)(3)	567,190			
(6) ST JUDE PARISH 10811 N. KNOXVILLE AVENUE PEORIA, IL 38105	0	501(C)(3)	25,000.			
(7) ST LOUIS CENTER 16195 OLD U S 12 CHELSEA, MI 61615	38-6038121	501(C)(3)	12,350			
(8) ST MARTIN DE PORRES CATHOLIC CHURCH 19767 YORBA LINDA BLVD.	0	501(C)(3)	10,000			
(9) ST MARY CATHOLIC CHURCH 340 N MAIN ST HUDSON, OH 92886	0	501(C)(3)	5,550			
(10) ST MARY OF THE IMMACULATE CONCEPTION CHURCH 30 LYNDON AVE LOS GATOS, CA 44236	09-4273450	501(C)(3)	11,121			
(11) ST MARY OF THE MOUNT PARISH 403 GRANDVIEW AVENUE PITTSBURGH, PA 95030	0	501(C)(3)	50,000			
(12) ST MARY OF VERNON CATHOLIC CHURCH 236 US HIGHWAY 45 INDIAN CREEK, IL 15211	0	501(C)(3)	6,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ST. MARY'S ACADEMY 1615 SW FIFTH AVE PORTLAND, OR 60061-4408	93-0386918	501(C)(3)	7,886			
(2) ST. MARY'S CHURCH 7105 CASS ST DENTON, NE 97201	0	501(C)(3)	6,000			
(3) ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PARKWAY	0	501(C)(3)	8,400			
(4) ST. MATTHEW EVANGELICAL LUTHERAN CHURCH 400 N BROADWAY STREET MEDINA, OH 28277	0	501(C)(3)	15,000			
(5) ST. MATTHEW LUTHERAN CHURCH 127 S HIGH STREET GALENA, IL 44256	0	501(C)(3)	7,500			
(6) ST. MICHAEL THE ARCHANGEL CATHOLIC CHURCH 490 ARNOLD MILL ROAD WOODSTOCK, GA 61036	0	501(C)(3)	12,000			
(7) ST. NICHOLAS CHURCH 806 RIDGE AVENUE EVANSTON, IL 30188	0	501(C)(3)	7,000			
(8) ST. PATRICK'S PARISH 10 MAGAZINE ST. ROXBURY, MA 60202	0	501(C)(3)	10,000			
(9) ST. PATRICK'S PARISH 1209 W. LOCUST ST. BLOOMINGTON, IL 02119	0	501(C)(3)	16,000			
(10) ST. PAUL AREA COUNCIL OF CHURCHES 1671 SUMMIT AVENUE ST. PAUL, MN 61701	41-0694741	501(C)(3)	5,395			
(11) ST. PAUL EPISCOPAL SCHOOL FOUNDATION 161 DOGWOOD LANE MOBILE, AL 55105	72-1395488	501(C)(3)	10,876			
(12) ST. PAUL'S CATHOLIC CHURCH 50 UNION ST. HAMILTON, MA 36608	0	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) non-c
(1) ST. PAUL'S EPISCOPAL CHURCH 624 OVILLA RD WAXAHACHIE, TX 01982	0	501(C)(3)	17,500			
(2) ST PAUL'S EPISCOPAL CHURCH PO BOX 1924 GREENVILLE, NC 75167	0	501(C)(3)	26,000.			
(3) ST PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 27835	02-0222227	501(C)(3)	5,803.			
(4) ST. PAUL'S UNITED CHURCH OF CHRIST 62 S MAIN ST MILLTOWN, NJ 03301	0	501(C)(3)	10,000.			
(5) ST. PETER'S CATHOLIC CHURCH 70 LADY'S ISLAND DRIVE BEAUFORT, SC 08850	57-0572180	501(C)(3)	30,000			
(6) ST PETER'S CHURCH 313 PINE STREET PHILADELPHIA, PA 29907	23-1386190	501(C)(3)	6,000			
(7) ST PETRONILLE CHURCH 420 GLENWOOD GLEN ELLYN, IL 19106	0	501(C)(3)	7,000			
(8) ST PHILIP'S EPISCOPAL CHURCH 3643 AURORA DRIVE NEW ORLEANS, LA 60137	72-6028781	501(C)(3)	6,800			
(9) ST PIUS X SCHOOL 1260 NW SALTZMAN RD PORTLAND, OR 70131	93-0495657	501(C)(3)	51,098.			
(10) ST ROBERT BELLARMINE SCHOOL 56-10 214TH STREET	11-2203939	501(C)(3)	10,750			
(11) ST ROBERT OF NEWMINSTER PARISH 6477 ADA DRIVE SE ADA, MI 11364	0	501(C)(3)	13,333.			
(12) ST ROSE OF LIMA CHURCH 312 RIDGEDALE AVENUE EAST HANOVER, NJ 49301	0	501(C)(3)	11,500.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) ST SABINA CHURCH 1210 WEST 78TH PLACE CHICAGO, IL 07936	36-2171123	501(C)(3)	20,000.			
(2) ST THOMAS MORE CATHOLIC SCHOOL 3525 SW PATTON RD PORTLAND, OR 60620	93-0395569	501(C)(3)	6,796.			
(3) ST. THOMAS UNITED METHODIST CHURCH 8899 SUDLEY ROAD MANASSAS, VA 97221	54-1217800	501(C)(3)	14,400			
(4) ST VINCENT'S SCHOOL FOR BOYS 1 SAINT VINCENTS DR SAN RAFAEL, CA 20110	0	501(C)(3)	7,550			
(5) ST. VLADIMIR'S ORTHODOX SEMINARY 575 SCARSDALE RD YONKERS, NY 94903	0	501(C)(3)	17,000			
(6) STAGES THEATRE COMPANY INC 1111 MAIN STREET HOPKINS, MN 10707	36-3328812	501(C)(3)	15,334			
(7) STANBRIDGE ACADEMY 515 E POPULAR AVE SAN MATEO, CA 55343	23-7379082	501(C)(3)	5,472			
(8) STANFORD UNIVERSITY DEVELOPMENT SERVICES STANFORD, CA 94401	94-1156365	501(C)(3)	313,341.			
(9) STANFORD UNIVERSITY - GRADUATE SCHOOL OF BUSINESS STANFORD GSB KNIGHT MANAGEMENT CENTER	0	501(C)(3)	40,000			
(10) STAR AND CRESCENT FOUNDATION OF LOUISIANA PO BOX 1028 BATON ROUGE, LA 94305	46-1787867	501(C)(3)	150,000			
(11) STAR OF HOPE MISSION 6897 ARDMORE STREET HOUSTON, TX 70821	74-1152599	501(C)(3)	8,191			
(12) STARFISH ONE BY ONE PO BOX 2797 EVERGREEN, CO 77054	68-0652444	501(C)(3)	5,712			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE S	36-3297852	501(C)(3)	50,312			
(2) STATE OF MINNESOTA 11 CIVIC CENTER PLAZA STE 205	0	501(C)(3)	25,000			
(3) STATE UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 56001	42-0796760	501(C)(3)	29,551			
(4) STEPHEN F AUSTIN STATE UNIVERSITY FOUNDATION PO BOX 6092 SFA NACOGDOCHES, TX 52244	75-1494062	501(C)(3)	50,050			
(5) STEPPENWOLF THEATER COMPANY 1700 N HALSTED STREET	51-0149370	501(C)(3)	25,000			
(6) STEPPING STONES SHELTER INC PO BOX 712 ROCKVILLE, MD 60614	52-1281647	501(C)(3)	5,884.			
(7) STEVENS CREEK PARENT TEACHER ORGANIZATION 10300 AINSWORTH DRIVE CUPERTINO, CA 20848	77-0288041	501(C)(3)	6,123			
(8) STONE BRIDGE HIGH SCHOOL 43100 HAY ROAD ASHBURN, VA 95014	0	501(C)(3)	6,000			
(9) STONY BROOK FOUNDATION INC 230 ADMINISTRATION AT SUNY	11-6077945	501(C)(3)	15,930			
(10) STOP HUNGER NOW INC 615 HILLSBOROUGH ST STE 200	16-1541024	501(C)(3)	34,927			
(11) STORE TO DOOR 1935 COUNTY ROAD B2 W STE 250	41-1433859	501(C)(3)	6,610			
(12) STRATFORD ACADEMY INC 6010 PEAKE RD MACON, GA 55113	58-0831002	501(C)(3)	5,500			

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**SCHEDULE I**  
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**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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(1) STRATFORD SHAKESPEAREAN FESTIVAL OF AMERICA 660 WOODWARD AVE DETROIT, MI 31220	38-2420887	501(C)(3)	15,219			
(2) STRAY RESCUE OF ST LOUIS 2320 PINE ST ST. LOUIS, MO 48226	43-1823801	501(C)(3)	5,887			
(3) STREETSIDE STORIES INC 3130 20TH ST STE 311	94-3258426	501(C)(3)	7,469.			
(4) STRONG FOOD L A KITCHEN P O. BOX 31345 LOS ANGELES, CA 94110	46-1639779	501(C)(3)	25,095.			
(5) STUDENT VETERANS OF AMERICA 1625 K ST NW STE 320 WASHINGTON, DC 90031	26-1971279	501(C)(3)	33,160			
(6) STUDENTS RUN AMERICA DBA STUDENTS RUN LA 5252 CREBS AVENUE TARZANA, CA 20006	95-4430502	501(C)(3)	7,438			
(7) STUYVESANT HIGH SCHOOL 345 CHAMBERS STREET NEW YORK, NY 91356	0	501(C)(3)	7,080.			
(8) SUDDEN INFANT DEATH SYNDROME ALLIANCE INC 1314 BEDFORD AVE STE 210	52-1591162	501(C)(3)	5,716			
(9) SUICIDE AWARENESS-VOICES OF EDUCATION 8120 PENN AVE S STE 470	41-1702239	501(C)(3)	6,305			
(10) SUJNANA RELIGIOUS AND CHARITABLE FOUNDATION 215 MAY ST EDISON, NJ 55431	77-0577041	501(C)(3)	12,342			
(11) SUMMER INSTITUTE OF LINGUISTICS INC 7500 W CAMP WISDOM RD DALLAS, TX 08837	75-1840827	501(C)(3)	6,305			
(12) SUMMER SEARCH 500 SANSOME STREET SUITE 350	68-0200138	501(C)(3)	102,130			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SUMMERS-KNOLL SCHOOL 2203 PLATT RD ANN ARBOR, MI 94111	38-3235125	501(C)(3)	7,025			
(2) SUMMIT ACADEMY OIC 935 OLSON MEMORAL HWY MINNEAPOLIS, MN 48104	41-0908458	501(C)(3)	15,000.			
(3) SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 55405	22-2871770	501(C)(3)	9,783			
(4) SUMMIT VOLUNTEER FIRST AID SQUAD INC PO BOX 234 SUMMIT, NJ 07902	22-6063974	501(C)(3)	6,250			
(5) SUN VALLEY INDIAN SCHOOL PO BOX 4013 SUN VALLEY, AZ 07902	86-0580967	501(C)(3)	5,679			
(6) SUNNYSIDE CHRISTIAN SCHOOL 811 NORTH AVENUE SUNNYSIDE, WA 86029	91-1784632	501(C)(3)	5,776			
(7) SUNNYVALE COMMUNITY SERVICES 725 KIFER RD SUNNYVALE, CA 98944	94-1713897	501(C)(3)	25,375.			
(8) SUNNYVALE PRESBYTERIAN CHURCH 728 WEST FREMONT AVE SUNNYVALE, CA 94086	0	501(C)(3)	24,000			
(9) SUNSET DISTRICT COMMUNITY DEVELOPE NT 3918 JUDAH ST SAN FRANCISCO, CA 94087	93-1004117	501(C)(3)	6,688			
(10) SUNSET EDUCATION FOUNDATION 9291 OVIEDO ST SAN DIEGO, CA 94122	47-0879638	501(C)(3)	5,729.			
(11) SUNSET PRESBYTERIAN CHURCH 14986 NW CORNELL RD PORTLAND, OR 92129-2136	93-6014978	501(C)(3)	5,815			
(12) SUPPORT FOR FAMILIES OF CHILDREN WITH DISAB 1663 MISSION STREET, 7TH FLOOR	94-2819062	501(C)(3)	5,397			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) SURFRIDER FOUNDATION P O BOX 97169 WASHINGTON, DC 94103	95-3941826	501(C)(3)	7,681			
(2) SURVIVORS OF TORTURE INTERNATIONAL PO BOX 151240 SAN DIEGO, CA 20090	33-0743869	501(C)(3)	5,413.			
(3) SUSAN G KOMEN 3-DAY 55 E. JACKSON BLVD., SUITE 1010	78-1835298	501(C)(3)	58,548			
(4) SUSAN G KOMEN BREAST CANCER FOUNDATION 301 S AVENUE BLOOMINGTON, MN 60604	41-1924790	501(C)(3)	29,405.			
(5) SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAY, SUITE 250	75-1835298	501(C)(3)	88,717			
(6) SUSAN G KOMEN BREAST CANCER FOUNDATION 125 SOUTH 9TH STREET SUITE 202	75-2949264	501(C)(3)	7,323			
(7) SUSAN G KOMEN BREAST CANCER FOUNDATION 470 7TH AVE 7TH FLOOR NEW YORK, NY 19107	91-2049420	501(C)(3)	10,829			
(8) SUSAN G KOMEN BREAST CANCER FOUNDATION 26 O'FARRELL ST, STE. 900	94-3047626	501(C)(3)	34,738			
(9) SUSAN G KOMEN, ILLINOIS, CHICAGOLAND AREA 8765 W. HIGGINS RD SUITE 401	36-4111723	501(C)(3)	6,230			
(10) SUSAN G KOMEN, TEXAS, DALLAS COUNTY AFFILI 5310 HARVEST HILL ROAD, SUITE 120	75-2444724	501(C)(3)	6,407			
(11) SUSQUEHANNA VALLEY CENTER FOR PUBLIC POLICY P O BOX 338 HERSHEY, PA 75230	25-1823137	501(C)(3)	20,000.			
(12) SUSTAINABLE CONSERVATION 98 BATTERY STREET, SUITE 302	94-3232437	501(C)(3)	10,600			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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(Form 990)**

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Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) SUSTAINABLE HARVEST INTERNATIONAL PO BOX 1447 ELLSWORTH, ME 09411	43-2023182	501(C)(3)	9,561.			
(2) SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 04605	23-1352683	501(C)(3)	9,962			
(3) SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAY SEATTLE, WA 19081	91-0983214	501(C)(3)	18,219.			
(4) SWEETWATER SPECTRUM INC 300 DRAKES LANDING RD STE 250	27-0184641	501(C)(3)	8,500			
(5) SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION 1060 HOWARD ST SAN FRANCISCO, CA 94904	94-2260626	501(C)(3)	13,460			
(6) SYLVIA EARLE ALLIANCE MISSION BLUE 100 PINE STREET, STE 1550	26-1892969	501(C)(3)	5,280			
(7) SYMPHONY SILICON VALLEY 325 SO FIRST STREET STE 160	32-0083030	501(C)(3)	13,300			
(8) SYMPHONY SOCIETY OF SAN ANTONIO 711 NAVARRO ST STE 235	74-1185669	501(C)(3)	45,139.			
(9) SYMPHONY SPACE 2537 BROADWAY NEW YORK, NY 78205	13-2941455	501(C)(3)	5,673			
(10) SYNERGY ACADEMIES PO BOX 78999 LOS ANGELES, CA 10025-6990	20-0672173	501(C)(3)	7,454			
(11) SYNERGY SCHOOL 1387 VALENCIA ST SAN FRANCISCO, CA 90016	94-2245103	501(C)(3)	6,790			
(12) SYRACUSE UNIVERSITY 820 COMSTOCK AVE SYRACUSE, NY 94110	0	501(C)(3)	15,781			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total amount (non-cash assistance included)
(1) SYRIA RELIEF & DEVELOPMENT 10107 W 105TH ST	45-3737015	501(C)(3)	5,285			
(2) T2TN 3190 LANCASTER DR NE SALEM, OR 66212	27-2625805	501(C)(3)	60,000.			
(3) TA LEEF COLLECTIVE 43170 OSGOOD RD FREMONT, CA 97305	72-1528691	501(C)(3)	9,243			
(4) TABITHA USA PO BOX 449 WYNNWOOD, PA 94539	05-0557891	501(C)(3)	10,400			
(5) TABOR ACADEMY 66 SPRING ST MARION, MA 19096	04-2103632	501(C)(3)	6,981			
(6) TABOR COLLEGE 400 S JEFFERSON STREET HILLSBORO, KS 02738	48-0556726	501(C)(3)	17,000.			
(7) TABOR COMMUNITY SERVICES, INC PO BOX 1676 LANCASTER, PA 67063	23-1731792	501(C)(3)	52,505.			
(8) TACOMA-PIERCE COUNTY HUMANE SOCIETY 2608 CENTER ST TACOMA, WA 17608-1676	91-0577128	501(C)(3)	16,744			
(9) TAFT SCHOOL CORPORATION 110 WOODBURY RD WATERTOWN, CT 98409	06-0646921	501(C)(3)	5,793.			
(10) TALCOTT PTO 1840 WEST OHIO STREET CHICAGO, IL 06795	27-1501266	501(C)(3)	7,535			
(11) TALMUD TORAH OHR MOSHE 1774 58TH STREET BROOKLYN, NY 60622	20-1580981	501(C)(3)	5,705			
(12) TAMARACK GRIEF RESOURCE CENTER INC 516 S ORANGE STREET MISSOULA, MT 11219	26-2278278	501(C)(3)	12,415			

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) 501(c)(3) or non-c
(1) TAO FOUNDATION 123 NE 3RD AVENUE PORTLAND, OR 59801	20-0072527	501(C)(3)	8,725			
(2) TARKIO R-I 312 S ELEVENTH ST TARKIO, MO 97232	0	501(C)(3)	9,880			
(3) TAYLOR UNIVERSITY 236 WEST READE AVENUE UPLAND, IN 64491	35-0868181	501(C)(3)	6,426			
(4) TAZEWEILL COUNTY HISTORICAL SOCIETY PO BOX 916 TAZEWEILL, VA 46989-1001	54-1507781	501(C)(3)	38,000			
(5) TAZEWEILL YOUNG LIFE PO BOX 172 TAZEWEILL, VA 24651	0	501(C)(3)	10,000.			
(6) TEACH FOR AMERICA INC 315 W 36TH ST 6TH FL NEW YORK, NY 24651	13-3541913	501(C)(3)	32,612.			
(7) TEACH PLUS, INC 23-47 WORMWOOD STREET BOSTON, MA 10018	26-3849472	501(C)(3)	10,000			
(8) TEAM ACADEMY CHARTER SCHOOL INC 60 PARK PL STE 802 NEWARK, NJ 02210	01-0660264	501(C)(3)	8,000			
(9) TEAM FOR EDUCATIONAL ACTIVITIES IN MOTHERLA 34820 POTOMAC RIVER PL FREMONT, CA 07102	94-3378563	501(C)(3)	6,640			
(10) TEAM HAVERHILL INC 51 LEROY AVE BRADFORD, MA 94555	37-1665975	501(C)(3)	7,500			
(11) TEAM RUBICON 300 N CONTINENTAL BLVD SUITE 150	27-1720480	501(C)(3)	9,060.			
(12) TEAM TASSY 6014 PENN AVE PITTSBURGH, PA 90245	90-0803852	501(C)(3)	5,441			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (i) Non-cash
(1) TEAM WALKER INC 373 COMMUNIPAW AVE	22-3585539	501(C)(3)	9,911.			
(2) TEAM-M TAEKWONDO PO BOX 53387 SAN JOSE, CA 07304	27-0991803	501(C)(3)	5,530			
(3) TECHBRIDGE GIRLS 7700 EDGEWATER DRIVE, SUITE 519	27-4162514	501(C)(3)	5,121			
(4) TECHNOLOGY ACCESS FOUNDATION 605 SW 108TH ST SEATTLE, WA 94621	91-1731833	501(C)(3)	6,132			
(5) TECHNOLOGY FOR AUTISM NOW 60 BRADFELD AVE ROSLINDALE, MA 98146	27-1513551	501(C)(3)	5,957			
(6) TECHNOSERVE INC 1 MECHANIC ST NORWALK, CT 02131	13-2626135	501(C)(3)	6,916			
(7) TED THOMPSON-BILL TANSKY SCHOLARSHIP FUND PO BOX 5437 BLUE JAY, CA 06850	26-0018654	501(C)(3)	6,537			
(8) TEEN CHALLENGE OF FLORIDA INC 15 W 10TH ST COLUMBUS, GA 92317	59-2479228	501(C)(3)	26,900.			
(9) TEEN CHALLENGE TRAINING CENTER 33 TEEN CHALLENGE ROAD REHERSBURG, PA 31901	23-1695361	501(C)(3)	27,000			
(10) TEHIYAH DAY SCHOOL THE 2603 TASSAJARA AVE EL CERRITO, CA 19550	94-2612636	501(C)(3)	6,208			
(11) TEMPESTA DI MARE 1034 CARPENTER STREET	23-3013869	501(C)(3)	15,000			
(12) TEMPLE ADATH ISRAEL 124 ASHLAND AVENUE LEXINGTON, KY 19147	0	501(C)(3)	5,500			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) TEMPLE BETH AM OF MARGATE 7205 ROYAL PALM BLVD MARGATE, FL 40502	59-0169999	501(C)(3)	7,500			
(2) TEMPLE BETH EMET 4807 SOUTH FLAMINGO ROAD	59-1707916	501(C)(3)	15,000			
(3) TEMPLE BETH ISRAEL PRESERVATION SOCIETY INC 63 SHERWOOD LN NORWICH, CT 33330	32-0290686	501(C)(3)	10,000			
(4) TEMPLE BETH OR 56 RIDGEWOOD ROAD	22-1865334	501(C)(3)	8,600			
(5) TEMPLE BETH OR 5315 CREEDMOOR ROAD RALEIGH, NC 07676	56-6055708	501(C)(3)	18,000			
(6) TEMPLE BETH SHOLOM OF ROSLYN 401 ROSLYN ROAD ROSLYN HTS, NY 27612	11-1953896	501(C)(3)	6,260			
(7) TEMPLE BETH TORAH 5700 NW 94TH AVE. TAMARAC, FL 11577	0	501(C)(3)	10,000			
(8) TEMPLE EMANU-EL OF CLOSTER 180 PIERMONT ROAD CLOSTER, NJ 33321	22-1589223	501(C)(3)	8,450			
(9) TEMPLE UNIVERSITY 1801 N BROAD STREET PHILADELPHIA, PA 07624	23-1365971	501(C)(3)	14,390			
(10) TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORA 201 EDDY ST SAN FRANCISCO, CA 19122	94-2761808	501(C)(3)	6,640			
(11) TENET NYC INC 262 WEST 107TH STREET, #3B	20-0636695	501(C)(3)	8,623			
(12) TERRA INCOGNITA INC 7 E 14TH ST APT 1530 NEW YORK, NY 10025	13-3197903	501(C)(3)	6,350			

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) TEXAS CHRISTIAN UNIVERSITY TCU BOX 298200 FORT WORTH, TX 10003	75-0827465	501(C)(3)	205,994			
(2) TEXAS POLICE ASSOCIATION PO BOX 4247 AUSTIN, TX 76129	74-1383195	501(C)(3)	25,000			
(3) TEXAS STATE UNIVERSITY - SAN MARCOS DEVELOP 601 UNIVERSITY DR SAN MARCOS, TX 78765	74-1982979	501(C)(3)	8,353			
(4) THE ADMINISTRATORS OF THE TULANE EDUCATIONA ATTN RACHAEL YEPEZ NEW ORLEANS, LA 78666	72-0423889	501(C)(3)	9,211			
(5) THE AGAINST MALARIA FOUNDATION 301 W 20TH ST STE 300 KANSAS CITY, MO 70161	20-3069841	501(C)(3)	30,096			
(6) THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC 7900 EDGEWATER DRIVE OAKLAND, CA 64108	94-2960297	501(C)(3)	75,341			
(7) THE ALS ASSOCIATION OREGON AND SW WASHINGTO 700 NE MULTNOMAH ST. STE 1180	68-0516066	501(C)(3)	33,139			
(8) THE AMERICAN IRELAND FUND 211 CONGRESS ST , 10TH FLR	25-1306992	501(C)(3)	10,000			
(9) THE ARC OF THE CENTRAL CHESAPEAKE REGION IN 931 SPA RD ANNAPOLIS, MD 02110	52-6047882	501(C)(3)	5,225			
(10) THE ASSOCIATION OF NAVAL AVIATION INC 344 MAPLE AVE W STE 154 VIENNA, VA 21401	84-1720846	501(C)(3)	5,843			
(11) THE ATTIC LEARNING COMMUNITY PO BOX 1668 WOODINVILLE, WA 22180-5612	91-1995483	501(C)(3)	11,950			
(12) THE BATTERY FOUNDATION 400 PACIFIC AVE.	46-5476017	501(C)(3)	25,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) THE BERKELEY MUSIC GROUP 1300 CLAY STREET, SUITE 600	46-1517597	501(C)(3)	10,000.			
(2) THE BISHOPS SCHOOL 7607 LA JOLLA BLVD LA JOLLA, CA 94612	95-1642362	501(C)(3)	28,100.			
(3) THE BOOMERANG FOUNDATION P O BOX 1853 SOQUEL, CA 92037	27-0524692	501(C)(3)	6,000.			
(4) THE BRIDGE CHURCH OF SNOHOMISH COUNTY 2500 LAKE AVE SNOHOMISH, WA 95073	86-1072170	501(C)(3)	16,546			
(5) THE BRIDGE EVANGELICAL FREE CHURCH 3438 EAST ASHLAN AVE FRESNO, CA 98290-1026	94-2224925	501(C)(3)	12,000.			
(6) THE BRIDGE FOR YOUTH 1111 W 22ND ST MINNEAPOLIS, MN 93726	41-0983062	501(C)(3)	19,852			
(7) THE BYRD ENSEMBLE 304 29TH AVE S KENMORE, WA 55405	20-8070213	501(C)(3)	8,000			
(8) THE C J FOUNDATION FOR S I D S INC 30 PROSPECT ST HACKENSACK, NJ 98144	22-3280254	501(C)(3)	7,083.			
(9) THE CAPITAL NETWORK 30 WASHINGTON ST WELLESLEY, MA 07601	68-0593779	501(C)(3)	10,000.			
(10) THE CAREY SCHOOL 1 CAREY SCHOOL LN SAN MATEO, CA 02481	94-3085954	501(C)(3)	47,946			
(11) THE CARTER CENTER INC ONE COPENHILL ATLANTA, GA 94403	58-1454716	501(C)(3)	34,410			
(12) THE CENTER FOR DISCOVERY INC PO BOX 840 HARRIS, NY 30307	14-1395426	501(C)(3)	6,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) THE CENTER FOR GRIEVING CHILDREN 555 FOREST AVE PORTLAND, ME 12742	01-0431501	501(C)(3)	5,901			
(2) THE CENTER FOR MISSION MOBILIZATION PO BOX 3556 FAYETTEVILLE, AR 04101	71-0861654	501(C)(3)	13,000			
(3) THE CHAPEL 135 FIR HILL AKRON, OH 72702	34-0828420	501(C)(3)	6,100			
(4) THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE SUITE 2200	36-2167000	501(C)(3)	6,000			
(5) THE CHILD CENTER OF NY INC 60-02 QUEENS BLVD WOODSIDE, NY 60601-7757	11-1733454	501(C)(3)	12,200			
(6) THE CHILDREN'S CABINET, INC 1090 SOUTH ROCK BLVD. RENO, NV 11377	77-0097156	501(C)(3)	15,820			
(7) THE CHILDRENS HOSPITAL LEAGUE CORPORATION 300 LONGWOOD AVE BOSTON, MA 89502	04-2780811	501(C)(3)	7,204			
(8) THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUN 34TH ST CIVIC CENTER BLVD	23-2237932	501(C)(3)	14,670			
(9) THE CHILDRENS SCHOLARSHIP FUND 8 WEST 38TH ST, 9TH FLOOR	13-4002189	501(C)(3)	20,105			
(10) THE CHURCH IN MOUNTAIN VIEW 912 W EL CAMINO REAL	91-2159321	501(C)(3)	10,305			
(11) THE CITIZEN'S FOUNDATION - USA 2425 TOUHY AVE ELK GROVE VILLAGE, IL 94040	41-2046295	501(C)(3)	52,809			
(12) THE CITY PEACE PROJECT PO BOX 36014 SAN JOSE, CA 60007	46-1323539	501(C)(3)	7,800			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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SCHEDULE I  
(Form 990)

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) THE COLLEAGUES 3312 PICO BLVD SANTA MONICA, CA 95158	95-6112197	501(C)(3)	50,000			
(2) THE COLLEGE OF WILLIAM & MARY FOUNDATION PO BOX 1693 WILLIAMSBURG, VA 90405	54-0734117	501(C)(3)	20,923			
(3) THE COLLEGE OF WILLIAM AND MARY P.O. BOX 1693 WILLIAMSBURG, VA 23187	54-6001718	501(C)(3)	9,946			
(4) THE COLORADO MUSEUM OF NATURAL HISTORY 2001 COLORADO BLVD DENVER, CO 23187	84-0518447	501(C)(3)	121,089			
(5) THE COMMUNITY FOUNDATION 1123 SPRUCE ST BOULDER, CO 80205	84-1171836	501(C)(3)	5,523			
(6) THE COMMUNITY FOUNDATION OF UTAH 423 W 800 S STE A101	74-3211770	501(C)(3)	11,932			
(7) THE CONSERVATION FUND A NONPROFIT CORPORATI 1655 FORT MYER DR STE 1300	52-1388917	501(C)(3)	21,636			
(8) THE CROHN'S AND COLITIS FOUNDATION OF AMERI 733 THIRD AVENUE NEW YORK, NY 22209	13-6193105	501(C)(3)	70,211			
(9) THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 10017	38-1359510	501(C)(3)	53,554			
(10) THE DOE FUND, INC 232 EAST 84TH STREET NEW YORK, NY 48202	13-3412540	501(C)(3)	9,290			
(11) THE DOME PROJECT 486 AMSTERDAM AVENUE NEW YORK, NY 10028	13-3060257	501(C)(3)	13,000			
(12) THE DON M & MARGARET HILLIKER YMCA 300 SLOAN BOULEVARD BELLEFONTAINE, OH 10024	34-1820020	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) THE DOUGY CENTER PO BOX 86852 PORTLAND, OR 43311	93-0833241	501(C)(3)	28,229			
(2) THE DOWN SYNDROME CONNECTION OF THE BAY AREA 101-J TOWN COUNTRY DRIVE DANVILLE, CA 97286	91-1904304	501(C)(3)	5,162			
(3) THE ENDOWMENT FUND OF THE PHI KAPPA PSI FRA 5395 EMERSON WAY	36-6130655	501(C)(3)	6,751			
(4) THE EPISCOPAL CHURCH OF ST MATTHEW ONE SOUTH EL CAMINO REAL	0	501(C)(3)	16,800.			
(5) THE EPISCOPAL DIOCESE OF LOS ANGELES 840 ECHO PARK AVENUE LOS ANGELES, CA 94401	0	501(C)(3)	25,500			
(6) THE EPSTEIN SCHOOL 335 COLEWOOD WAY	58-1164034	501(C)(3)	61,800			
(7) THE EVANGELICAL ALLIANCE MISSION P O BOX 969 WHEATON, IL 30328	0	501(C)(3)	10,000			
(8) THE EXPLORATORIUM PIERS 15/17 SAN FRANCISCO, CA 60189-0969	94-1696494	501(C)(3)	20,236.			
(9) THE FATHERS HOUSE 126 PEABODY RD VACAVILLE, CA 94111	68-0408159	501(C)(3)	7,055.			
(10) THE FIRST PRESBYTERIAN CHURCH 330 MAIN STREET NORTHPORT, NY 95687	0	501(C)(3)	55,000			
(11) THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK RD ELMSFORD, NY 11768	13-3507988	501(C)(3)	10,573			
(12) THE FOOD BANK OF NORTHERN NEVADA INC 550 ITALY DR MCCARRAN, NV 10523	94-2924979	501(C)(3)	25,594			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) THE FOOD BANK OF WESTERN MASSACHUSETTS INC 97 N. HATFIELD RD P O BOX 160	04-2751023	501(C)(3)	13,148.			
(2) THE FORGOTTEN INTERNATIONAL PO BOX 192066 SAN FRANCISCO, CA 01038	26-1484826	501(C)(3)	10,654			
(3) THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET 13TH FLOOR	13-3163817	501(C)(3)	17,668			
(4) THE FRIENDSHIP CLUB 138 NEW MOHAWK ROAD, SUITE 275	68-0262000	501(C)(3)	30,048.			
(5) THE FRONT DOOR AGENCY INC 7 CONCORD ST NASHUA, NH 95959	02-0405852	501(C)(3)	5,133			
(6) THE GAVI CAMPAIGN 1776 EYE ST NW STE 600 WASHINGTON, DC 03064	91-2004617	501(C)(3)	8,988			
(7) THE GREATER BOSTON FOOD BANK INC 70 S BAY AVE BOSTON, MA 20006	04-2717782	501(C)(3)	137,789			
(8) THE GREEN BAY SYMPHONY ORCHESTRA INC WEIDNER CENTER GREEN BAY, WI 02118	39-6061378	501(C)(3)	7,500.			
(9) THE HALO TRUST 1730 RHODE ISLAND AVE, NW SUITE 430	52-2158152	501(C)(3)	5,239			
(10) THE HAMILTON FAMILY CENTER 1631 HAYES ST SAN FRANCISCO, CA 20036	94-3055602	501(C)(3)	7,617.			
(11) THE HAMLIN SCHOOL 2120 BROADWAY STREET	94-1393894	501(C)(3)	20,433			
(12) THE HARKER SCHOOL 500 SARATOGA AVENUE SAN JOSE, CA 94115	94-1613808	501(C)(3)	122,696			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) THE HOBART SHAKESPEAREANS 2420 MICHELTORONA STREET	95-4782095	501(C)(3)	57,200.			
(2) THE HOME OF CHRIST CHURCH IN CUPERTINO 10340 BUBB RD CUPERTINO, CA 90039	77-0545966	501(C)(3)	9,451			
(3) THE HUMANE LEAGUE 1601 WALNUT ST STE 502	04-3817491	501(C)(3)	7,538			
(4) THE HUMANE SOCIETY OF BOULDER VALLEY INC 2323 55TH ST BOULDER, CO 19102	84-0152768	501(C)(3)	11,352			
(5) THE HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 80301	53-0225390	501(C)(3)	57,854.			
(6) THE HUNGER PROJECT 5 UNION SQUARE WEST NEW YORK, NY 20037	94-2443282	501(C)(3)	53,155			
(7) THE HUNTSVILLE HOSPITAL FOUNDATION 101 SIVLEY ROAD HUNTSVILLE, AL 10003	63-0752604	501(C)(3)	10,000			
(8) THE INTERNATIONAL SCHOOL 025 SW SHERMAN STREET PORTLAND, OR 35801	94-3126167	501(C)(3)	8,289			
(9) THE IRONMAN FOUNDATION INC 2701 N ROCKY PT DR STE 1250 TAMPA, FL 97201	65-1172979	501(C)(3)	7,871			
(10) THE J F KAPNEK CHARITABLE TRUST 936 DEWING AVE STE E3 LAFAYETTE, CA 33607	23-7165692	501(C)(3)	10,030			
(11) THE JOHN CARROLL SCHOOL 703 EAST CHURCHVILLE ROAD	52-0800342	501(C)(3)	10,000			
(12) THE JOHN PAUL II FELLOWSHIP 38672 MOUNT GILEAD ROAD LEESBURG, VA 21014	20-8218751	501(C)(3)	5,100			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

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1 (a) Name and address of organization of government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) THE LAMB CENTER PO BOX 1385 FAIRFAX, VA 20175	41-2222581	501(C)(3)	10,000			
(2) THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 22038	75-6059993	501(C)(3)	30,000			
(3) THE LEUKEMIA & LYMPHOMA SOCIETY (LLS) 1311 MAMARONECK AVE	13-5644916	501(C)(3)	749,693			
(4) THE LITTLEST HEROES 32000 AURORA RD SOLON, OH 10605	34-1902565	501(C)(3)	5,500			
(5) THE MADELEINE SCHOOL 3240 NE 23RD AVE PORTLAND, OR 44139	93-0794818	501(C)(3)	5,790			
(6) THE MASTERY FOUNDATION 1 CHARLTON COURT #104	22-2616092	501(C)(3)	40,000			
(7) THE MEDICAL COLLEGE OF WISCONSIN INC 8701 W WATERTOWN PLANK RD MILWAUKEE, WI 94123	39-0806261	501(C)(3)	6,100			
(8) THE MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION PO BOX 250450 CHARLESTON, SC 53226	57-6028985	501(C)(3)	5,070			
(9) THE MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY 16 MAIN STREET HEMPSTEAD, NY 29425	11-1710983	501(C)(3)	5,500			
(10) THE MENTORING CENTER 672 13TH ST STE 200 OAKLAND, CA 11550	94-3167241	501(C)(3)	6,380			
(11) THE MINNESOTA OPERA 620 N 1ST STREET MINNEAPOLIS, MN 94612	41-0946789	501(C)(3)	50,190			
(12) THE MISSION SOCIETY INC 6234 CROOKED CREEK RD NORCROSS, GA 55401	58-1546441	501(C)(3)	12,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3), non-c)
(1) THE MOLINA FAMILY FOUNDATION 111 W OCEAN BLVD , SUITE 1100	20-1479392	501(C)(3)	25,593.			
(2) THE MOYER FOUNDATION 2426 32ND AVE W STE 200 SEATTLE, WA 98082	91-2065051	501(C)(3)	121,381			
(3) THE MULTIPLE MYELOMA RESEARCH FOUNDATION IN 383 MAIN AVENUE NORWALK, CT 98199	06-1504413	501(C)(3)	22,900.			
(4) THE MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE	95-3433820	501(C)(3)	200,000			
(5) THE MUSLIM CENTER OF MIDDLESEX COUNTY 1000 HOES LN E PISCATAWAY, NJ 90266	22-2985187	501(C)(3)	7,500			
(6) THE NARAS FOUNDATION 3030 OLYMPIC BLVD SANTA MONICA, CA 08854	95-3199223	501(C)(3)	5,500			
(7) THE NATURE CONSERVANCY 4245 N FAIRFAX DR. ARLINGTON, VA 90404	90-0248331	501(C)(3)	15,990			
(8) THE NATURE CONSERVANCY 15 E RIDGE PIKE, SUITE 100	0	501(C)(3)	15,000			
(9) THE NATURE CONSERVANCY 559 EAST SOUTH TEMPLE	0	501(C)(3)	30,000			
(10) THE NATURE CONSERVANCY 620 EAST OHIO STREET INDIANAPOLIS, IN 84102	0	501(C)(3)	61,200			
(11) THE NAVIGATORS 3820 NORTH 30TH STREET	84-6007896	501(C)(3)	31,674			
(12) THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND 445 FIFTH AVENUE, 4TH FLOOR	13-1887440	501(C)(3)	7,396.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) THE NORTHWEST MINNESOTA FOUNDATION 201 3RD ST NW BEMIDJI, MN 10016	41-1556013	501(C)(3)	40,476			
(2) THE NUEVA SCHOOL 6565 SKYLINE BLVD HILLSBOROUGH, CA 56601	94-1633387	501(C)(3)	48,256			
(3) THE ONE FUND 800 BOYLSTON STREET #990009	46-2547157	501(C)(3)	17,190			
(4) THE OPPORTUNITY FOUNDATION OF AMERICA 7166 VILLANDRE LANE	87-0626778	501(C)(3)	11,050			
(5) THE OREGON COMMUNITY FOUNDATION 775 SUMMER STREET NE, SUITE 200 SUITE 100	23-7315673	501(C)(3)	5,002			
(6) THE PARENT PROJECT FOR MUSCULAR DYSTROPHY R 401 HACKENSACK AVE 9TH FLOOR	31-1405490	501(C)(3)	9,057			
(7) THE PONGO FUND PO BOX 8244 PORTLAND, OR 07601	27-0646992	501(C)(3)	8,741			
(8) THE POSSE FOUNDATION INC 14 WALL ST 7TH FLR NEW YORK, NY 97207-8244	13-3840394	501(C)(3)	50,345			
(9) THE R ASSOCIATION OF THE RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 10005-2101	74-2189216	501(C)(3)	6,450			
(10) THE RANSOM CHURCH 196 E. 6TH ST STE 200	26-3291812	501(C)(3)	10,000			
(11) THE RECIPROCITY FOUNDATION 255 WEST 36TH, SUITE 1204	20-1959280	501(C)(3)	15,000			
(12) THE RENAISSANCE SCHOOL 3668 DIMOND AVE OAKLAND, CA 06510	0	501(C)(3)	8,536			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States . . . . .

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 94602	36-3245072	501(C)(3)	13,836			
(2) THE ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE	04-2104857	501(C)(3)	9,800			
(3) THE SACRED PORTION CHILDRENS OUTREACH INC 7104 BRISTOL LN BOZEMAN, MT 02132	81-0393190	501(C)(3)	11,718			
(4) THE SAINT PAUL COVENANT 1280 ARCADE ST SAINT PAUL, MN 59715	41-1946277	501(C)(3)	14,215			
(5) THE SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER, CO 55106	84-0402712	501(C)(3)	8,711			
(6) THE SALVATION ARMY 180 EAST OCEAN BLVD LONG BEACH, OR 80203	94-1156347	501(C)(3)	12,111			
(7) THE SALVATION ARMY - GOLDEN STATE DIVISION ATTN EMILIO AVILES SAN FRANCISCO, CA 90802	94-1170408	501(C)(3)	7,195			
(8) THE SALVATION ARMY - NORTHERN DIVISION 2445 PRIOR AVE N ROSEVILLE, MN 94107	41-0698597	501(C)(3)	12,934			
(9) THE SALVATION ARMY, EASTERN TERRITORY 440 WEST NYACK ROAD	13-5562351	501(C)(3)	23,229			
(10) THE SAN ELIJO LAGOON CONSERVANCY PO BOX 230634 ENCINITAS, CA 10994	33-0358660	501(C)(3)	5,150.			
(11) THE SAN FRANCISCO SCHOOL 300 GAVEN STREET SAN FRANCISCO, CA 92023	94-1629702	501(C)(3)	43,762			
(12) THE SAN JOSE PUBLIC LIBRARY FOUNDATION 150 E SAN FERNANDEO ST 4TH FL	77-0142379	501(C)(3)	5,676			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) THE SCHOOLS FOUNDATION INC PO BOX 763 HUNTSVILLE, AL 35894	58-1955411	501(C)(3)	5,040			
(2) THE SEATTLE ACADEMY OF ARTS AND SCIENCES 1201 E UNION ST SEATTLE, WA 98101	91-1223580	501(C)(3)	7,716			
(3) THE SEEING EYE INC 10 WASHINGTON VALLEY RD ST LOUIS, MO 63108	22-1539721	501(C)(3)	57,821			
(4) THE SHOW ME INSTITUTE 4512 WEST PINE BLVD. ST LOUIS, MO 63108	20-1957878	501(C)(3)	10,000			
(5) THE SOCIETY FOR THE PROPAGATION OF THE FAITH GIFT PROCESSING CENTER NEW YORK, NY 10018	0	501(C)(3)	5,500			
(6) THE SOCIETY OF ST VINCENT DE PAUL DIOCESAN 7801 N LAMAR BLVD STE D101 AUSTIN, TX 78701	74-2763690	501(C)(3)	5,054			
(7) THE SPHINX ORGANIZATION 400 RENAISSANCE CENTER, SUITE 2550 SAN JOSE, CA 95128	38-3283759	501(C)(3)	10,100			
(8) THE TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95128	94-2864660	501(C)(3)	14,782			
(9) THE TOWER FOUNDATION OF SAN JOSE STATE UNIV 1 WASHINGTON SQ SAN JOSE, CA 95113	83-0403915	501(C)(3)	8,260			
(10) THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN JOSE, CA 95113	23-7222333	501(C)(3)	10,297			
(11) THE U C DAVIS FOUNDATION 1460 DREW AVE DAVIS, CA 94105	94-6081352	501(C)(3)	27,745			
(12) THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90024	95-2250801	501(C)(3)	187,240			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) THE UNITED WAY OF CENTRAL MARYLAND INC 100 SOUTH CHARLES STREET	52-0591543	501(C)(3)	5,931			
(2) THE UNITED WAY OF THE GREATER DAYTON AREA 33 W FIRST ST 5TH FLOOR DAYTON, OH 21201	31-0536658	501(C)(3)	7,351			
(3) THE UNITY CARE GROUP 1400 PARKMOOR AVENUE, SUITE 115	77-0323115	501(C)(3)	8,304			
(4) THE UNIVERSITY OF MASSACHUSETTS, ISENBERG S 101 UNIVERSITY DR SUITE B4	0	501(C)(3)	10,000.			
(5) THE UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE NO 500	41-6042488	501(C)(3)	86,856.			
(6) THE UNIVERSITY OF TEXAS AT AUSTIN 100 WEST DEAN KEETON STREET STOP A3500	0	501(C)(3)	75,000			
(7) THE URSULINE SCHOOL OF NEW ROCHELLE 1354 NORTH AVENUE NEW ROCHELLE, NY 78712	13-1740495	501(C)(3)	7,220			
(8) THE V FOUNDATION 106 TOWERVIEW CT CARY, NC 10804	13-3705951	501(C)(3)	9,516.			
(9) THE VACAVILLE STOREHOUSE PO BOX 2790 VACAVILLE, CA 27513	20-0891922	501(C)(3)	5,233			
(10) THE WESTMINSTER SCHOOLS 1424 W PACES FERRY RD NW ATLANTA, GA 95696	58-0566206	501(C)(3)	5,474			
(11) THE WINSTON SCHOOL SAN ANTONIO 8565 EWING HALSELL DR SAN ANTONIO, TX 30327	0	501(C)(3)	6,831			
(12) THE YORK SCHOOL 9501 YORK ROAD MONTEREY, CA 78229	0	501(C)(3)	5,250.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Total non-cash assistance
(1) THEATER LATTE-DA 1170 15TH AVENUE SE MINNEAPOLIS, MN 93940	41-1908432	501(C)(3)	5,220			
(2) THELONIOUS MONK INSTITUTE OF JAZZ 5225 WISCONSIN AVE. NW, SUITE 605	52-1544030	501(C)(3)	200,000			
(3) THIRD RAIL REPERTORY THEATRE PO BOX 96063 & SCOTT YARBROUGH	20-0092657	501(C)(3)	13,630			
(4) THOMAS JEFFERSON H S FOR SCIENCE & TECHNOLOGY 6560 BRADDOCK ROAD ALEXANDRIA, VA 97296	54-1964039	501(C)(3)	6,297			
(5) THOMAS JEFFERSON UNIVERSITY 125 S 9TH STREET PHILADELPHIA, PA 22312	23-1352651	501(C)(3)	5,500			
(6) THREE ANGELS BROADCASTING NETWORK (3ABN) P O. BOX 220 WEST FRANKFORT, IL 19107	37-1179056	501(C)(3)	29,000			
(7) THREE RIVERS CHARTER SCHOOL 4975 WILLAMETTE FALLS DR	93-1308095	501(C)(3)	12,000			
(8) THREE SQUARE 4190 N PECOS RD LAS VEGAS, NV 97068	30-0396918	501(C)(3)	31,581			
(9) THUNDERBIRD LODGE PRESERVATION SOCIETY PO BOX 6812 INCLINE VLG, NV 89115	88-0434866	501(C)(3)	10,000			
(10) THURSDAY MUSICAL 708 8TH AVENUE #8	41-6007864	501(C)(3)	12,500			
(11) TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 55414	94-3213100	501(C)(3)	25,496			
(12) TIDES FOUNDATION P O BOX 29198 SAN FRANCISCO, CA 94129-0907	51-0198509	501(C)(3)	97,649			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) TIERRA PACIFICA CHARTER SCHOOL 986 BOSTWICK LN SANTA CRUZ, CA 94129	03-0507280	501(C)(3)	6,000			
(2) TIGER WOODS CHARITY EVENT CORPORATION 121 INNOVATION DRIVE SUITE 150	06-1554474	501(C)(3)	100,000			
(3) TIM GRIFFITH MEMORIAL FOUNDATION INC 570 EL CAMINO REAL 150-427	20-8747259	501(C)(3)	11,288			
(4) TIMBERLAKE CHURCH 4505 236TH AVE NE REDMOND, WA 94063	0	501(C)(3)	6,000			
(5) TIMOTHY O CONNELL FOUNDATION 35 ERIN WAY HOLLISTON, MA 98053	26-2636160	501(C)(3)	5,095			
(6) TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850	20-2121739	501(C)(3)	27,532			
(7) TITAS 2100 ROSS AVENUE, SUITE 650	75-1860146	501(C)(3)	50,000			
(8) TITUSVILLE CHURCH OF CHRIST PO BOX 1134 TITUSVILLE, FL 75201	02-0562169	501(C)(3)	13,200			
(9) TODAY'S YOUTH MATTER 469 VALLEY WAY MILPITAS, CA 32781	94-3176545	501(C)(3)	35,100			
(10) TONY LARUSSAS ANIMAL RESCUE FOUNDATION PO BOX 30215 WALNUT CREEK, CA 95035	68-0240341	501(C)(3)	9,819			
(11) TORAH TO THE TRIBES/SHALOM ASSEMBLY OF YAHW P.O. BOX 2716 SALEM, OR 94598	80-0182368	501(C)(3)	60,000			
(12) TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVE NE FRIDLEY, MN 97308	41-6049228	501(C)(3)	5,261			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) TOURETTE SYNDROME ASSOCIATION INC 42-40 BELL BOULEVARD BAYSIDE, NY 55432	23-7191992	501(C)(3)	19,782			
(2) TOWER THEATRE PRODUCTIONS FOR THE PERFORMIN 815 E OLIVE AVE. FRESNO, CA 11361	52-2382196	501(C)(3)	14,000			
(3) TOWN OF TAZEWEILL 201 CENTRAL AVENUE TAZEWEILL, VA 93728	0	501(C)(3)	20,000			
(4) TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 24651	94-1170412	501(C)(3)	26,582			
(5) TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS 3033 WILSON BOULEVARD, SUITE 630	92-0152268	501(C)(3)	6,550			
(6) TRANSGENDER LAW CENTER 1629 TELEGRAPH AVE #400 OAKLAND, CA 22201	05-0544006	501(C)(3)	21,158.			
(7) TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET, SUITE 1002	51-0186015	501(C)(3)	22,409			
(8) TRANSPORTATION CHOICES COALITION 219 1ST AVE S STE 420 SEATTLE, WA 10001	94-3185639	501(C)(3)	5,819			
(9) TRANSPORTATION FOR A LIVABLE CITY 433 NATOMA STREET, SUITE 240	94-3350190	501(C)(3)	7,990			
(10) TREASURE VALLEY FAMILY YMCA 1177 W STATE STREET BOISE, ID 94103	82-0200908	501(C)(3)	9,440.			
(11) TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 83702	91-1425676	501(C)(3)	24,164			
(12) TREES ATLANTA INC 225 CHESTER AVE SE ATLANTA, GA 98144-4643	58-1584758	501(C)(3)	6,807.			

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**(Form 990)**

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash?
(1) TREES WATER & PEOPLE 633 REMINGTON FT COLLINS, CO 30316	84-1462044	501(C)(3)	5,010			
(2) TREVOR DAY SCHOOL 11 E 89TH ST NEW YORK, NY 80524	13-1635261	501(C)(3)	9,730			
(3) TREVOR PROJECT INC 8704 STA MON BLVD STE 200	95-4681287	501(C)(3)	25,901			
(4) TREY MCINTYRE PROJECT LTD 2285 E WARM SPRINGS AVE BOISE, ID 90069	65-1239526	501(C)(3)	15,000			
(5) TRIANGLE KOREAN SCHOOL INC PO BOX 30184 RALEIGH, NC 83712	71-0956244	501(C)(3)	7,000			
(6) TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 27622-0184	06-0646927	501(C)(3)	6,451			
(7) TRINITY ELCA LUTHERAN CHURCH 11200 OLD GEORGETOWN RD	52-0804380	501(C)(3)	10,500			
(8) TRINITY LUTHERAN SCHOOL 387 CEMETERY RD KIEL, WI 20852-3202	0	501(C)(3)	8,580			
(9) TRINITY ORTHODOX PRESBYTERIAN CHURCH 151 W COUNTY LINE ROAD HATBORO, PA 53042	0	501(C)(3)	10,000			
(10) TRINITY SCHOOL 2650 SAND HILL RD MENLO PARK, CA 19040	94-2780280	501(C)(3)	16,479			
(11) TRINITY SERVICES, INC 301 VETERANS PARKWAY NEW LENOX, IL 94025	36-2194838	501(C)(3)	7,000			
(12) TRINITY UNITED PRESBYTERIAN CHURCH 13922 PROSPECT AVE SANTA ANA, CA 60451	0	501(C)(3)	373,421			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) TRINITY WELLSPRINGS CHURCH 638 S. PATRICK DR.	59-1156651	501(C)(3)	6,000.			
(2) TRINITY-BY-THE-COVE EPISCOPAL CHURCH 553 GALLEON DRIVE NAPLES, FL 32937	0	501(C)(3)	6,000			
(3) TRISKELES, INC 707 EAGLEVIEW BLVD. EXTON, PA 34102	27-0268541	501(C)(3)	6,000			
(4) TRISTAN BOSTON FOUNDATION, INC 206 CLARENDON ST BOSTON, MA 19341	04-2736718	501(C)(3)	11,250.			
(5) TRI-VALLEY LEARNING CORPORATION 543 SONOMA AVE LIVERMORE, CA 02116	34-1984585	501(C)(3)	14,611			
(6) TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 94550	68-0245327	501(C)(3)	17,590			
(7) TRUMAN STATE UNIVERSITY FOUNDATION 105 MCCLAIN HALL 100 E NORMAL	43-1381504	501(C)(3)	13,412			
(8) TRUMANSBURG CONSERVATORY OF FINE ARTS, INC PO BOX 1053/CONGRESS AT MCLALLEN STREET	16-1185052	501(C)(3)	8,000			
(9) TRUST FOR THE NATIONAL MALL 1300 PENNSYLVANIA AVENUE, NW SUITE 370	30-0080738	501(C)(3)	25,000			
(10) TRUSTEES OF BOSTON UNIVERSITY 25 BUICK ST BOSTON, MA 20004	04-2103547	501(C)(3)	24,993			
(11) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY 622 WEST 113TH STREET, MC 4524	13-5598093	501(C)(3)	74,252.			
(12) TRUSTEES OF DARTMOUTH COLLEGE 6066 DEV OFFICE GIFT RECORDING OFFICE	02-0222111	501(C)(3)	198,397			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 03755	42-0680387	501(C)(3)	8,332.			
(2) TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 50112	54-2184559	501(C)(3)	18,067			
(3) TRUSTEES OF PURDUE UNIVERSITY 403 WEST WOOD STREET	35-6002041	501(C)(3)	5,284			
(4) TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNE 1536 HEWITT AVE ST PAUL, MN 47907	41-0693960	501(C)(3)	6,583			
(5) TRUSTEES OF THE LAWRENCE ACADEMY AT GROTON PO BOX 992 GROTON, MA 55104	04-2105775	501(C)(3)	10,553.			
(6) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 202 S. 36TH ST. PHILADELPHIA, PA 01450	23-1352685	501(C)(3)	92,826			
(7) TRUSTEES OF TUFTS COLLEGE 200 BOSTON AVE MEDFORD, MA 19104-3806	04-2103634	501(C)(3)	15,455			
(8) TRUSTEES OF UNION COLLEGE 807 UNION ST-RECORDS OFFICE	14-1338580	501(C)(3)	17,271			
(9) TRUTH FOR LIFE 7100 PETTIBONE RD CHAGRIN FALLS, OH 12308	34-1787585	501(C)(3)	13,000.			
(10) TSINGHUA EDUCATION FOUNDATION N A INC 2720 E SUNSET HILL DR	52-2073001	501(C)(3)	9,653.			
(11) TUBMAN 4432 CHICAGO AVE SOUTH	41-1240048	501(C)(3)	14,163			
(12) TURKISH EDUCATIONAL FOUNDATION PO BOX 391165 MOUNTAIN VIEW, CA 55407-3519	23-7050060	501(C)(3)	5,055			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) TURKISH PHILANTHROPY FUNDS 216 E 45TH ST, 7TH FLOOR	20-8392006	501(C)(3)	11,000.			
(2) TURN 2 FOUNDATION INC 1360 EAST 9TH ST CLEVELAND, OH 10017	34-1847687	501(C)(3)	7,215			
(3) TURNER HIGH SCHOOL 2211 S. 55TH STREET	0	501(C)(3)	6,000.			
(4) TURNING POINT FOR GOD 10007 RIVERFORD ROAD LAKESIDE, CA 66106	33-0095805	501(C)(3)	6,000			
(5) TURNING THE WHEEL PRODUCTIONS 1123 COUNTY RD 83 BOULDER, CO 92040	84-1254913	501(C)(3)	10,000			
(6) TWIN CITIES PUBLIC TELEVISION INC 172 EAST 4TH ST ST PAUL, MN 80302	41-0769851	501(C)(3)	36,854.			
(7) TWIN CITIES RISE 800 WASHINGTON AVE N STE 203	41-1761118	501(C)(3)	34,941			
(8) TWIN COUNTY UNITED WAY INC 2207 MAIN ST LEWISTON, ID 55401	82-0261086	501(C)(3)	7,047			
(9) TWIN TRAILS EDUCATION FOUNDATION 8944 TWIN TRAILS DR	20-1105904	501(C)(3)	5,332.			
(10) TWIN VALLEY FOOTBALL BOOSTERS PO BOX 463 KEEN MOUNTAIN, VA 92129-2334	45-5084824	501(C)(3)	15,000			
(11) TWIN VALLEY HIGH SCHOOL PO BOX 190 PILGRIM KNOB, VA 24624	0	501(C)(3)	16,000.			
(12) TWISPPWORKS FOUNDATION P O. BOX 264 TWISP, WA 24634	91-1927956	501(C)(3)	10,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) U C SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, MAIL CODE 0940	95-2872494	501(C)(3)	13,697			
(2) U C SANTA CRUZ FOUNDATION 2155 DELAWARE AVE STE 200	23-7394590	501(C)(3)	17,174			
(3) U T A MESIVTA OF KIRYAS JOEL 48 BAKERTOWN RD STE 501 MONROE, NY 95060	06-1555313	501(C)(3)	9,750			
(4) U.S. CATHOLIC CONFERENCE - ST IGNATIUS COL 2001 37TH AVENUE SAN FRANCISCO, CA 10950	0	501(C)(3)	11,370			
(5) UC REGENTS DEPT OF RADIOLOGICAL SCIENCES	0	501(C)(3)	175,000			
(6) UCLA FOUNDATION INSTITUTE OF THE ENVIRONMENT AND SUSTAINABI	0	501(C)(3)	43,586			
(7) UCONN CLUB INC 2111 HILLSIDE RD STORRS, CT 90095-1496	06-1333372	501(C)(3)	5,400			
(8) UCSB FOUNDATION 4219 CHEADLE HALL-GIFTS ADMINISTRATION	23-7314834	501(C)(3)	6,602			
(9) UDAVUM KARANGAL OF USA 15 JAMES ST LEXINGTON, MA 93106	52-2165378	501(C)(3)	8,271			
(10) UKRAINIAN AMERICAN YOUTH ASSOCIATION INC 136 SECOND AVE NEW YORK, NY 02420-1106	14-1413790	501(C)(3)	12,543			
(11) UNCHARTED INTERNATIONAL, INC 400 SOUTH GREEN RIVER ROAD	26-2466266	501(C)(3)	23,000			
(12) UNDERCROFT OPERA INC 3902 WINTERBURN AVE PITTSBURGH, PA 47715	45-4776069	501(C)(3)	6,000			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) UNIDOSNOW INC PO BOX 3131 SARASOTA, FL 15207-1139	27-4102169	501(C)(3)	5,162			
(2) UNION GOSPEL MISSION ASSOCIATION OF ST PAUL 77 9TH ST E SAINT PAUL, MN 34230	41-0705847	501(C)(3)	12,925			
(3) UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 55101	04-2535767	501(C)(3)	32,152			
(4) UNION RESCUE MISSION 2800 N HILLSIDE WICHITA, KS 02138	48-0625837	501(C)(3)	200,750			
(5) UNION STATION HOMELESS SERVICES 825 E ORNG GRV BLVD PASADENA, CA 67219	95-3958741	501(C)(3)	11,919			
(6) UNITARIAN UNIVERSALIST ASSOCIATION 24 FARNSWORTH ST. BOSTON, MA 91104	04-2103733	501(C)(3)	40,970			
(7) UNITARIAN UNIVERSALIST CHURCH OF PALO ALTO 505 EAST CHARLESTON ROAD	94-1312336	501(C)(3)	5,700			
(8) UNITARIAN UNIVERSALIST SERVICE COMMITTEE IN 689 MASSACHUSETTS AVENUE	04-6186012	501(C)(3)	6,809			
(9) UNITARIAN UNIVERSALISTS OF SAN MATEO 300 E SANTA INEZ AVENUE	94-1562110	501(C)(3)	8,240			
(10) UNITE FOR SIGHT INC 234 CHURCH STREET NEW HAVEN, CT 94401	32-0081616	501(C)(3)	20,100			
(11) UNITED CEREBRAL PALSY ASSOCIATION OF NASSAU 380 WASHINGTON AVE ROOSEVELT, NY 06510	11-1723782	501(C)(3)	5,866			
(12) UNITED CHARITABLE PROGRAMS 6201 LEESBURG PIKE, SUITE 405	20-4286082	501(C)(3)	14,799			

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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) UNITED CHURCH OF SANTA FE 1804 ARROYO CHAMISO SANTA FE, NM 22044	0	501(C)(3)	40,000			
(2) UNITED COMMUNITY ORGANIZATION INC PO BOX 1327 CHULA VISTA, CA 87505	27-2157563	501(C)(3)	8,993			
(3) UNITED CONGREGATIONAL CHURCH 524 VALLEY ROAD MIDDLETOWN, RI 91912-1327	0	501(C)(3)	10,500			
(4) UNITED DISABILITIES SERVICES PO BOX 10485 LANCASTER, PA 02842	23-1687320	501(C)(3)	50,150			
(5) UNITED HEALTHCARE CHILDRENS FOUNDATION MN012-S286 MINNEAPOLIS, MN 17605-0485	52-2177891	501(C)(3)	768,351			
(6) UNITED JEWISH APPEAL FEDERATION OF JEWISH P 1031B 130 E 59TH ST - ATTN: SARA SALZBANK	51-0172429	501(C)(3)	71,162			
(7) UNITED JEWISH COMMUNITIES OF METRO WEST 901 ROUTE 10 WHIPPANY, NJ 10022	22-1487222	501(C)(3)	45,075			
(8) UNITED METHODIST CHURCH 243 N MARKET ST WOOSTER, OH 07981	34-0718417	501(C)(3)	6,000			
(9) UNITED METHODIST CHURCH 20 FRANKLIN STREET CHAGRIN FALLS, OH 44691	34-0812876	501(C)(3)	7,500			
(10) UNITED METHODIST COMMITTEE ON RELIEF 475 RIVERSIDE DRIVE, ROOM 1520	13-5565089	501(C)(3)	13,010			
(11) UNITED METHODIST SENIOR SERVICES OF TUPELO PO BOX 1567 TUPELO, MS 10115	64-0746771	501(C)(3)	10,000			
(12) UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400	58-2368165	501(C)(3)	18,343			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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(1) UNITED NATIONS INTERNATIONAL SCHOOL 24-50 FDR DRIVE NEW YORK, NY 20009	23-7098600	501(C)(3)	5,525			
(2) UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET, NW DC, WA 10010	13-1624241	501(C)(3)	15,586			
(3) UNITED PRESBYTERIAN CHURCH 2400 W. NORTHMOOR RD PEORIA, IL 20001	0	501(C)(3)	7,000			
(4) UNITED SCHNEERSONS SYNAGOGUES INC 2655 BALBOA ST SAN FRANCISCO, CA 61614	94-3392378	501(C)(3)	5,815.			
(5) UNITED SERVICE ORGANIZATIONS 204 LEE AVE BLDG 79 POST HQ	53-0204665	501(C)(3)	11,142			
(6) UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD ARLINGTON, VA 22211	13-1610451	501(C)(3)	22,943			
(7) UNITED SERVICES ORGANIZATIONS INC 625 8TH AVE BSMT 2 NEW YORK, NY 22201	13-2500122	501(C)(3)	41,101			
(8) UNITED STATES CATHOLIC CONFERENCE 3000 BARTON CRK BLVD AUSTIN, TX 10018	74-2266181	501(C)(3)	14,300.			
(9) UNITED STATES CATHOLIC CONFERENCE 9400 NEENAH AVE. AUSTIN, TX 78735	74-2799477	501(C)(3)	8,840.			
(10) UNITED STATES CATHOLIC CONFERENCE 18104 BRICELAND THORN ROAD	94-1640741	501(C)(3)	20,000			
(11) UNITED STATES CATHOLIC CONFERENCE / MISSION 335 EAST 145TH ST BRONX, NY 95589	06-1013589	501(C)(3)	26,000.			
(12) UNITED STATES FRIENDS OF THE DAVID SHELDRIC 201 N ILLINOIS ST ST 16TH FL S TOWER	30-0224549	501(C)(3)	9,143.			

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(1) UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 46204	13-1760110	501(C)(3)	409,949			
(2) UNITED STATES NAVAL ACADEMY FOUNDATION INC 247 KING GEORGE ST ANNAPOLIS, MD 10038	23-7003516	501(C)(3)	12,367.			
(3) UNITED TALMUDICAL ACADEMY OF BORO PARK 5301 14TH AVE BROOKLYN, NY 21402-1306	23-7359018	501(C)(3)	14,058.			
(4) UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL IN 55 FOREST RD MONROE, NY 11219	13-3096282	501(C)(3)	13,000			
(5) UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC 82 LEE AVE BROOKLYN, NY 10949	11-6002642	501(C)(3)	29,756			
(6) UNITED THROUGH READING 11772 SORRENTO VALLEY RD , STE 125	33-0373000	501(C)(3)	45,348.			
(7) UNITED VETERANS BEACON HOUSE P O BOX 621 BAYSHORE, NY 92121	11-3246402	501(C)(3)	25,000			
(8) UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE STE 300 DETROIT, MI 11706	20-3099071	501(C)(3)	14,349.			
(9) UNITED WAY FOX CITIES INC 1455 MIDWAY RD MENASHA, WI 48226	39-0912895	501(C)(3)	13,190			
(10) UNITED WAY OF BREVARD COUNTY INC 937 DIXON BLVD COCOA, FL 54952	59-0836384	501(C)(3)	13,795			
(11) UNITED WAY OF BRISTOL TENN VA INC 315 8TH ST BRISTOL, TN 32922	62-0476656	501(C)(3)	22,147			
(12) UNITED WAY OF BROOME COUNTY INC. P O BOX 550 BINGHAMTON, NY 37620	15-0564074	501(C)(3)	60,021.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) UNITED WAY OF CENTRAL AND NORTHEASTERN CONN 30 LAUREL STREET HARTFORD, CT 13902	06-0646653	501(C)(3)	21,947			
(2) UNITED WAY OF CENTRAL INDIANA 3901 N MERIDIAN STREET	35-1007590	501(C)(3)	206,171			
(3) UNITED WAY OF CENTRAL IOWA 1111 9TH ST STE 100 DES MOINES, IA 46208	42-0680425	501(C)(3)	10,643			
(4) UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FLR2	85-0277138	501(C)(3)	10,107			
(5) UNITED WAY OF CENTRAL OHIO INC 360 S 3RD ST COLUMBUS, OH 87106	31-4393712	501(C)(3)	7,176			
(6) UNITED WAY OF CHITTENDEN COUNTY INC 412 FARRELL ST STE 200	03-0217229	501(C)(3)	5,185			
(7) UNITED WAY OF FORSYTH COUNTY INC PO BOX 1350 CUMMING, GA 05403	58-1925396	501(C)(3)	8,054			
(8) UNITED WAY OF GREATER ATLANTA INC 100 EDGEWOOD AVE NE ATLANTA, GA 30028	58-0566194	501(C)(3)	15,839			
(9) UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE CLEVELAND, OH 30303-3026	34-6516654	501(C)(3)	6,875			
(10) UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 44115	74-1167964	501(C)(3)	47,283			
(11) UNITED WAY OF GREATER KANSAS CITY INC 1080 WASHINGTON ST KANSAS CITY, MO 77007	44-0545812	501(C)(3)	9,554			
(12) UNITED WAY OF GREATER KINGSPORT INC 301 LOUIS STREET KINGSPORT, TN 64105-2216	62-0481461	501(C)(3)	9,114			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (non-c
(1) UNITED WAY OF GREATER MILWAUKEE INC 225 W VINE ST MILWAUKEE, WI 37660	39-0806190	501(C)(3)	6,468			
(2) UNITED WAY OF GREATER NASHUA INC 20 BROAD STREET NASHUA, NH 53212	02-6015642	501(C)(3)	9,574			
(3) UNITED WAY OF GREATER PHILADELPHIA AND SOUT 1709 BENJAMIN FRANKLIN PARKWAY	23-1556045	501(C)(3)	5,869			
(4) UNITED WAY OF GREATER ST JOSEPH 118 S 5TH ST 1ST FLR ST JOSEPH, MO 19103	44-0547802	501(C)(3)	30,000			
(5) UNITED WAY OF GREATER ST. LOUIS INC 910 NORTH 11TH STREET ST LOUIS, MO 64502	43-0714167	501(C)(3)	9,098			
(6) UNITED WAY OF GREATER STARK COUNTY 4825 HIGBEE AVE CANTON, OH 63101	13-4254191	501(C)(3)	25,660			
(7) UNITED WAY OF GREATER WILLIAMSBURG 5400 DISCOVERY PK BLVD STE 104	54-0844073	501(C)(3)	94,685			
(8) UNITED WAY OF HANCOCK COUNTY INC 245 STANFORD PKWY FINDLAY, OH 23188	34-6408694	501(C)(3)	6,743			
(9) UNITED WAY OF JACKSON COUNTY INC 1457 EAST MCANDREWS ROAD MEDFORD, OR 45840	93-0576632	501(C)(3)	6,164			
(10) UNITED WAY OF KING COUNTY 720 2ND AVE. SEATTLE, WA 97504	91-0565555	501(C)(3)	332,792			
(11) UNITED WAY OF LANCASTER COUNTY 630 JANET AVENUE LANCASTER, PA 98104	23-1352093	501(C)(3)	16,139			
(12) UNITED WAY OF LEE COUNTY 7273 CONCOURSE DRIVE FORT MYERS, FL 17601	0	501(C)(3)	6,500.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) UNITED WAY OF MARATHON COUNTY INC 705 S 24TH AVE STE 400B	39-0935496	501(C)(3)	22,349			
(2) UNITED WAY OF MASSACHUSETTS BAY INC 51 SLEEPER STREET BOSTON, MA 54401-5400	04-2382233	501(C)(3)	45,936			
(3) UNITED WAY OF METROPOLITAN CHICAGO 560 WEST LAKE STREET CHICAGO, IL 02210	30-0200478	501(C)(3)	13,548			
(4) UNITED WAY OF MIAMI-DADE COUNTY 3250 SW 3RD AVENUE MIAMI, FL 60661	59-0830840	501(C)(3)	27,902			
(5) UNITED WAY OF MIDDLE TENNESSEE INC 250 VENTURE CIR NASHVILLE, TN 33129	62-0533104	501(C)(3)	26,737			
(6) UNITED WAY OF NEW YORK CITY 205 EAST 42ND STREET FL 12	13-2617681	501(C)(3)	26,233			
(7) UNITED WAY OF NORTHEASTERN MINNESOTA INC 229 W LAKE ST CHISHOLM, MN 10017-5706	41-0908454	501(C)(3)	11,320			
(8) UNITED WAY OF NORTHERN NEW JERSEY INC PO BOX 6835 BRIDGEWATER, NJ 55719	22-1487247	501(C)(3)	20,336			
(9) UNITED WAY OF PIERCE COUNTY 1501 PACIFIC AVE TACOMA, WA 08807	91-0650669	501(C)(3)	76,020			
(10) UNITED WAY OF RHODE ISLAND INC 50 VALLEY STREET PROVIDENCE, RI 98402	05-0276059	501(C)(3)	50,598			
(11) UNITED WAY OF ROCKINGHAM COUNTY INC PO BOX 317 WENTWORTH, NC 02909	56-0649247	501(C)(3)	14,889			
(12) UNITED WAY OF SALT LAKE 257 EAST 200 S, STE 300	87-0227091	501(C)(3)	17,917			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) UNITED WAY OF SAN ANTONIO & BEXAR COUNTY 700 S ALAMO ST SAN ANTONIO, TX 78111	74-1272381	501(C)(3)	9,712			
(2) UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD SAN DIEGO, CA 78205	95-2213995	501(C)(3)	6,119			
(3) UNITED WAY OF SKAGIT COUNTY PO BOX 451 BURLINGTON, WA 92123	91-0755705	501(C)(3)	6,836			
(4) UNITED WAY OF SNOHOMISH COUNTY 3120 MCDOUGALL AVE STE 200	91-0606507	501(C)(3)	21,393.			
(5) UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET STE 300	72-0471369	501(C)(3)	6,424			
(6) UNITED WAY OF SOUTHERN NEVADA 5830 W FLAMINGO ROAD LAS VEGAS, NV 70119	88-0071328	501(C)(3)	17,734			
(7) UNITED WAY OF SUMMIT COUNTY 90 NORTH PROSPECT STREET	34-1169257	501(C)(3)	10,000			
(8) UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 100	94-1312348	501(C)(3)	48,990.			
(9) UNITED WAY OF THE COLUMBIA- WILLIAMETTE 619 SW 11TH AVE SUITE 300	93-0582124	501(C)(3)	21,552.			
(10) UNITED WAY OF THE GREATER CHIPPEWA VALLEY I 3603 N HASTINGS WAY STE 200	39-1077901	501(C)(3)	5,404.			
(11) UNITED WAY OF THE LOW COUNTRY P O BOX 202 BEAUFORT, SC 54703-0591	57-0405847	501(C)(3)	10,000			
(12) UNITED WAY OF THE MIDLANDS 1805 HARNEY ST OMAHA, NE 29901	47-0376605	501(C)(3)	7,705			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD STE 420	53-0234290	501(C)(3)	7,388			
(2) UNITED WAY OF THE STANISLAUS AREA PO BOX 3066 MODESTO, CA 22182	94-1212129	501(C)(3)	11,699			
(3) UNITED WAY OF TREASURE VALLEY INC PO BOX 16330 BOISE, ID 95353	82-0299013	501(C)(3)	7,711			
(4) UNITED WAY OF TUCSON AND SOUTHERN ARIZONA I PO BOX 86750 TUCSON, AZ 83715	86-0098932	501(C)(3)	25,657			
(5) UNITED WAY OF ULSTER COUNTY INC 450 ALBANY AVENUE KINGSTON, NY 85754-6750	14-1409654	501(C)(3)	7,194			
(6) UNITED WAY OF WHATCOM COUNTY 1500 CORNWALL AVE, STE 203	91-0570788	501(C)(3)	5,146			
(7) UNITED WAY OF YORK COUNTY 800 E KING STREET YORK, PA 98225	23-1352588	501(C)(3)	7,577			
(8) UNITED WAY SILICON VALLEY 1400 PARKMOOR AVE STE 250	94-1450153	501(C)(3)	19,051			
(9) UNITED WAY SUNCOAST INC 5201 W KENNEDY BLVD STE 600 TAMPA, FL 95126	59-3725701	501(C)(3)	13,190.			
(10) UNITED WAY THE QUAD CITIES AREA 3247 E 35TH STREET CT DAVENPORT, IA 33609	36-2725960	501(C)(3)	5,727			
(11) UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 52807-2501	13-1635294	501(C)(3)	35,697			
(12) UNITY CHRISTIAN HIGH SCHOOL ASSOCIATION 3487 OAK ST HUDSONVILLE, MI 22314	38-1443397	501(C)(3)	5,188.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) UNITY PALO ALTO COMMUNITY CHURCH 3391 MIDDLEFIELD RD PALO ALTO, CA 49426	94-6091915	501(C)(3)	6,175.			
(2) UNITY SHOPPE, INC. 1219 STATE STREET SANTA BARBARA, CA 94306	77-0391064	501(C)(3)	10,000.			
(3) UNIVERSITY AT BUFFALO FOUNDATION INC PO BOX 900 BUFFALO, NY 93101	16-0865182	501(C)(3)	10,411			
(4) UNIVERSITY HOSPITALS OF CLEVELAND 11100 EUCLID AVE CLEVELAND, OH 14226	0	501(C)(3)	11,500.			
(5) UNIVERSITY LIGGETT SCHOOL 1045 COOK ROAD	38-1360536	501(C)(3)	5,250			
(6) UNIVERSITY OF ALABAMA AT BIRMINGHAM - CENTER 845 19TH STREET S BIRMINGHAM, AL 48236	63-6005396	501(C)(3)	200,000			
(7) UNIVERSITY OF ALASKA FOUNDATION PO BOX 755080 FAIRBANKS, AK 35294	23-7394620	501(C)(3)	10,000			
(8) UNIVERSITY OF ARIZONA FOUNDATION 1125 N VINE AVE TUCSON, AZ 99775	86-6050388	501(C)(3)	52,764.			
(9) UNIVERSITY OF CALIFORNIA BERKELEY ENGINEERING 308 MCLAUGHLIN HALL, #1722	94-2416220	501(C)(3)	6,800			
(10) UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET, #4200	94-6090626	501(C)(3)	159,376			
(11) UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY ST FL 5	94-2829914	501(C)(3)	83,684			
(12) UNIVERSITY OF CALIFORNIA SANTA BARBARA 3201 SAASB PAYROLL OFFICE	95-6006145	501(C)(3)	10,250			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (non-c
(1) UNIVERSITY OF CENTRAL FLORIDA FOUNDATION IN 12424 RESEARCH PKWY STE 250	59-6211832	501(C)(3)	10,953.			
(2) UNIVERSITY OF CHICAGO 6054 S DREXEL AVE STE 300 CHICAGO, IL 32826	36-2177139	501(C)(3)	102,830			
(3) UNIVERSITY OF CHICAGO EDWARD H. LEVI HALL CHICAGO, IL 60637-2612	0	501(C)(3)	38,790.			
(4) UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST, SUITE 725 DENVER, CO 60637	84-6049811	501(C)(3)	437,357			
(5) UNIVERSITY OF CONNECTICUT FOUNDATION INCORP 2390 ALUMNI DR STORRS, CT 80203	06-6070722	501(C)(3)	11,265			
(6) UNIVERSITY OF DELAWARE 83 EAST MAIN STREET, 3RD FLR	51-6000297	501(C)(3)	19,702			
(7) UNIVERSITY OF DETROIT JESUIT HIGH SCHOOL & 8400 S CAMBRIDGE AVE DETROIT, MI 19716	53-0196617	501(C)(3)	110,670			
(8) UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 48221	35-0868074	501(C)(3)	10,516			
(9) UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 47714	59-0974739	501(C)(3)	9,169			
(10) UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION 424 EAST BROAD STREET ROOM 205	58-0652518	501(C)(3)	7,149			
(11) UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	6,893			
(12) UNIVERSITY OF GREAT FALLS 1301 20TH ST S GREAT FALLS, MT 30602	81-0231777	501(C)(3)	8,930			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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**Part I General Information on Grants and Assistance**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Total non-cash assistance
(1) UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE ST RM 101 HONOLULU, HI 59405	99-0085260	501(C)(3)	11,597			
(2) UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 3143	23-7098404	501(C)(3)	5,595.			
(3) UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET	37-6006007	501(C)(3)	90,986			
(4) UNIVERSITY OF IOWA CARVER COLLEGE OF MEDICINE 100 CMAB IOWA CITY, IA 61801-2962	0	501(C)(3)	5,900.			
(5) UNIVERSITY OF KENTUCKY 10 FUNKHOUSER BUILDING LEXINGTON, KY 52242	61-6001218	501(C)(3)	7,149.			
(6) UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION 500 WEST BALTIMORE STREET, SUITE 260	31-1678679	501(C)(3)	50,000			
(7) UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 2119 MAIN ADMINISTRATION BLDG	52-2197313	501(C)(3)	10,172			
(8) UNIVERSITY OF MARYLAND FOUNDATION INC 3300 METZEROTT RD ADELPHI, MD 20742	52-1125663	501(C)(3)	16,495			
(9) UNIVERSITY OF MARYLAND SCHOOL OF LAW 500 W BALTIMORE STREET BALTIMORE, MD 20783	0	501(C)(3)	15,000			
(10) UNIVERSITY OF MASSACHUSETTS AMHERST RECORDS AND GIFT PROCESSING	54-2084125	501(C)(3)	17,907			
(11) UNIVERSITY OF MEMPHIS PO BOX 1000 DEPT 238 MEMPHIS, TN 01003	62-6048540	501(C)(3)	18,920			
(12) UNIVERSITY OF MINNESOTA FOUNDATION P O BOX 860266 MINNEAPOLIS, MN 38148	0	501(C)(3)	5,500.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) UNIVERSITY OF MINNESOTA HUMAN RIGHTS CENTER N-120 WALTER F MONDALE HALL	0	501(C)(3)	12,500			
(2) UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE 109 REYNOLDS ALUMNI CENTER	43-6003859	501(C)(3)	83,760.			
(3) UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, STE 300	47-0379839	501(C)(3)	9,211			
(4) UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108	85-0275408	501(C)(3)	21,392			
(5) UNIVERSITY OF NEW ORLEANS FOUNDATION 2000 LAKESHORE DRIVE NEW ORLEANS, LA 87102	72-1051326	501(C)(3)	6,000.			
(6) UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 70148	59-1711424	501(C)(3)	16,362			
(7) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL WUNC RADIO CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	21,567			
(8) UNIVERSITY OF NORTH TEXAS FOUNDATION 1155 UNION CIRCLE 311250 DENTON, TX 27517	23-7232618	501(C)(3)	43,631.			
(9) UNIVERSITY OF NORTHWESTERN - ST PAUL 3003 SNELLING AVE N ST PAUL, MN 76203	41-0711610	501(C)(3)	18,282.			
(10) UNIVERSITY OF NOTRE DAME DU LAC DEPARTMENT OF DEVELOPMENT	35-0868188	501(C)(3)	77,202.			
(11) UNIVERSITY OF OREGON PO BOX 3346 EUGENE, OR 46556	0	501(C)(3)	10,000			
(12) UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE SUITE 410 EUGENE, OR 97403	93-6015767	501(C)(3)	80,788			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) UNIVERSITY OF PITTSBURGH 116 ATWOOD ST STE 201 PITTSBURGH, PA 97403	25-0965591	501(C)(3)	9,321			
(2) UNIVERSITY OF PORTLAND FUND 5000 N WILLAMETTE BLVD MSC 176	93-0401259	501(C)(3)	10,285			
(3) UNIVERSITY OF PUGET SOUND 1500 N WARNER ST #1056 TACOMA, WA 97203	91-0564961	501(C)(3)	7,694			
(4) UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 98416	54-0505965	501(C)(3)	17,880			
(5) UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200	16-0743209	501(C)(3)	283,771			
(6) UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 14611	94-1156628	501(C)(3)	101,491			
(7) UNIVERSITY OF SCRANTON O'HARA HALL 528 - 800 LINDEN ST	24-0795495	501(C)(3)	8,601			
(8) UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION 1027 BARNWELL ST COLUMBIA, SC 18510	57-6017985	501(C)(3)	5,838			
(9) UNIVERSITY OF SOUTH DAKOTA FOUNDATION PO BOX 5555 VERMILLION, SD 29201-3801	46-6018891	501(C)(3)	7,050			
(10) UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PKWY, AT&T CENTER, T2500	95-1642394	501(C)(3)	41,545			
(11) UNIVERSITY OF SOUTHERN CALIFORNIA USC VITERBI SCHOOL OF ENGINEERING	0	501(C)(3)	10,000			
(12) UNIVERSITY OF ST THOMAS 2115 SUMMIT AVE MAIL AQU221	41-0693970	501(C)(3)	11,887			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) UNIVERSITY OF ST THOMAS 3800 MONTROSE BLVD HOUSTON, TX 55105	74-1277664	501(C)(3)	8,750			
(2) UNIVERSITY OF TENNESSEE FOUNDATION OFFICE OF ALUMNI AFFAIRS	62-1844686	501(C)(3)	10,172			
(3) UNIVERSITY OF TENNESSEE GRADUATE SCHOOL OF OFFICE OF DEVELOPMENT	0	501(C)(3)	50,000			
(4) UNIVERSITY OF TEXAS / MD ANDERSON CANCER CE P.O BOX 4464 HOUSTON, TX 37920	0	501(C)(3)	10,000			
(5) UNIVERSITY OF TEXAS AT AUSTIN 201 WEST 7TH STREET AUSTIN, TX 77230-1439	74-6000203	501(C)(3)	16,733			
(6) UNIVERSITY OF TEXAS AT DALLAS 2200 WEST MOCKINGBIRD LANE DALLAS, TX 78701	0	501(C)(3)	83,333			
(7) UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 75225	74-1587488	501(C)(3)	40,975			
(8) UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE	62-0475697	501(C)(3)	16,071			
(9) UNIVERSITY OF TULSA 600 SOUTH COLLEGE AVENUE	73-0579298	501(C)(3)	11,674			
(10) UNIVERSITY OF UTAH 540 ARAPEEN DRIVE, SUITE 250	87-6000525	501(C)(3)	34,885			
(11) UNIVERSITY OF VERMONT AND STATE AGRICULTURE AGRICUL COLLEGE FOUNDATION 411 MA	45-1556038	501(C)(3)	8,834			
(12) UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 7263 CHARLOTTESVILLE, VA 05401	54-6046419	501(C)(3)	5,074			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF C 125 RUPPEL DR BUSINESS OFF RM	51-0159775	501(C)(3)	12,278			
(2) UNIVERSITY OF WASHINGTON BOX 359505 SEATTLE, WA 22904	91-6001537	501(C)(3)	12,794.			
(3) UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	237,489			
(4) UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 98195-1210	39-0743975	501(C)(3)	35,544			
(5) UNIVERSITY OF WYOMING FOUNDATION 1200 E IVINSON STREET	83-0201971	501(C)(3)	17,498			
(6) UNIVERSITY PRESBYTERIAN CHURCH 4540 15TH AVENUE NORTHEAST	91-0564756	501(C)(3)	9,214.			
(7) UNIVERSITY REFORMED CHURCH 841 TIMBERLANE STREET	38-1850359	501(C)(3)	95,000			
(8) UNIVERSITY UNITARIAN CHURCH 6556 35TH AVE NE SEATTLE, WA 48823	0	501(C)(3)	14,270			
(9) UPAYA ZEN CENTER INC 1404 CERRO GORDO RD SANTA FE, NM 98115	85-0402649	501(C)(3)	22,925			
(10) URBAN JUSTICE CENTER 123 WILLIAMS ST , 16TH FLOOR	13-3442022	501(C)(3)	59,355			
(11) URBAN PEAK DENVER 730 21ST STREET DENVER, CO 10038	84-1212246	501(C)(3)	12,171			
(12) URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 80205	94-1622034	501(C)(3)	19,500.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) URBANA CHAMPAIGN INDEPENDENT MEDIA CENTER 202 S BROADWAY AVE STE 100 URBANA, IL 94109	37-1403593	501(C)(3)	5,908			
(2) URBI ET ORBI P.O. BOX 57 NEW HOPE, KY 61801	61-1238135	501(C)(3)	7,500.			
(3) URSINUS COLLEGE 601 E MAIN ST COLLEGEVILLE, PA 40052	23-1177930	501(C)(3)	11,132			
(4) URSULINE SISTERS OF CLEVELAND 2600 LANDER RD PEPPER PIKE, OH 19426	34-0832279	501(C)(3)	8,000			
(5) US ASSOCIATION FOR UNHCR (UN REFUGEE AGENCY) 1775 K STREET, N W SUITE 580	52-1662800	501(C)(3)	9,944			
(6) US CATHOLIC CONFERENCE - ST CHARLES BORROM 7112 SOUTH 12TH TACOMA, WA 20006	91-0684772	501(C)(3)	5,472			
(7) US CATHOLIC CONFERENCE - ST LUCY SCHOOL 76 KENNEDY AVE CAMPBELL, CA 98465	0	501(C)(3)	10,000.			
(8) US FOUNDATION FOR THE INSPIRATION & RECOGNI 200 BEDFORD STREET MANCHESTER, NH 95008	22-2990908	501(C)(3)	103,140			
(9) USAFA ENDOWMENT INC 3116 ACADEMY DR SUITE 200	26-0537053	501(C)(3)	6,235			
(10) US-CHINA CULTURAL DEVELOPMENT CENTER 1172 MURPHY AVE STE 237	45-2380583	501(C)(3)	20,530.			
(11) USENIX ASSOCIATION 2560 9TH ST, SUITE 215 BERKELEY, CA 95131	13-3055038	501(C)(3)	5,620			
(12) USO - UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 94710	0	501(C)(3)	9,099			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) USS MISSOURI MEMORIAL ASSOCIATION INC PO BOX 879 AIEA, HI 20077	99-0310903	501(C)(3)	25,149			
(2) UTAH FOOD BANK 3150 S 900 W SALT LAKE CITY, UT 96701-0879	87-0212453	501(C)(3)	19,451			
(3) UTAH FRIENDS OF PALEONTOLOGY GASTONIA CHAPTER MOAB, UT 84119	87-0494541	501(C)(3)	10,000.			
(4) UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84532	87-6000528	501(C)(3)	6,420.			
(5) UTAH STATE UNIVERSITY FOUNDATION 1445 OLD MAIN HL LOGAN, UT 84322	87-0627128	501(C)(3)	10,721.			
(6) UTTARAKHAND MANDAL OF AMERICA 1597 LAURELWOOD CROSSING PL	26-1111821	501(C)(3)	14,420			
(7) VAL TREBBIA 2 VAL NURE SCHOLARSHIP FUND 25 CORAM CT MILFORD, CT 95138-2753	23-7131741	501(C)(3)	6,260			
(8) VALLEY CHRISTIAN SCHOOLS 100 SKYWAY DRIVE SAN JOSE, CA 06461	94-1495182	501(C)(3)	30,717			
(9) VALLEY CHURCH 4343 FULLER ROAD WEST DES MOINES, IA 95111	42-1359736	501(C)(3)	12,000.			
(10) VALLEY COMMUNITY CHURCH OF PLEASANTON 4279 KATIE LANE PLEASANTON, CA 50265	94-2404572	501(C)(3)	5,746.			
(11) VALLEY FORGE MILITARY ACADEMY FOUNDATION 1001 EAGLE RD WAYNE, PA 94588	23-1178880	501(C)(3)	5,893.			
(12) VALLEY OAK SOCIETY FOR THE PREVENTION OF CR 29016 HIGHWAY 99 VISALIA, CA 19087	94-2770238	501(C)(3)	10,556			

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp  
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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Is non-cash assistance?
(1) VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375	86-0104419	501(C)(3)	13,454			
(2) VANCOUVER HUMANE SOCIETY & S P C A 1100 NE 192ND AVE VANCOUVER, WA 85018	91-0759124	501(C)(3)	8,556			
(3) VANDERBILT UNIVERSITY 2301 VANDERBILT PL	62-0476822	501(C)(3)	16,470			
(4) VANGUARD CHARITABLE ENDOWMENT PROGRAM PO BOX 55766 BOSTON, MA 37240-7727	0	501(C)(3)	454,208			
(5) VASHON PRESBYTERIAN CHURCH PO BOX 435 VASHON, WA 02205-5766	0	501(C)(3)	32,123			
(6) VASSAR COLLEGE 124 RAYMOND AVE, BOX 725	14-1338587	501(C)(3)	12,934			
(7) VEDIC EDUCATIONAL AND DEVOTIONAL ACADEMY 473 LOS COCHES ST MILPITAS, CA 12604	03-0409475	501(C)(3)	7,808			
(8) VEGAN OUTREACH 3325 CUTTER WAY SACRAMENTO, CA 95035	86-0736818	501(C)(3)	8,010			
(9) VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 95818	95-2769432	501(C)(3)	23,104			
(10) VERITAS PREPARATORY SCHOOL 275 MCLAWS CIRCLE WILLIAMSBURG, VA 90291	45-3766206	501(C)(3)	50,000			
(11) VESSEL OF GRACE INC 2302 CANYONBACK RD LOS ANGELES, CA 23185	27-1221031	501(C)(3)	6,000			
(12) VETERANS GUEST HOUSE INC 880 LOCUST ST RENO, NV 90049-6811	94-3160109	501(C)(3)	18,081			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 89502	04-2575322	501(C)(3)	10,373			
(2) VIET DREAMS 1876 ANNE MARIE CT SAN JOSE, CA 02118-2613	27-4115634	501(C)(3)	16,920.			
(3) VIETHOPE INC PO BOX 170649 BOSTON, MA 95132	03-0485362	501(C)(3)	6,067.			
(4) VIETNAM HEALTH EDUCATION & LITERATURE PROJE 500 EAST CALAVERAS BOULEVARD, SUITE 235	94-3169584	501(C)(3)	6,570			
(5) VIETSEED FOUNDATION INC 180 BRANNAN ST APT 401	45-4945790	501(C)(3)	11,728.			
(6) VILLA ANGELA-ST JOSEPH HIGH SCHOOL 18491 LAKESHORE BLVD	0	501(C)(3)	9,750.			
(7) VILLA JOSEPH MARIE HIGH SCHOOL 1180 HOLLAND ROAD HOLLAND, PA 44119	23-1370452	501(C)(3)	10,000			
(8) VILLAGE CHURCH OF OAK PARK PO BOX 501 OAK PARK, IL 18966	36-6128585	501(C)(3)	10,700.			
(9) VILLAGE PRESBYTERIAN CHURCH PO BOX 704 RANCHO SANTA FE, CA 60603	95-6006164	501(C)(3)	6,000			
(10) VILLAGE THEATRE 303 FRONT STREET NORTH ISSAQUAH, WA 92067	91-1077130	501(C)(3)	6,062			
(11) VILLAGEREACH 2900 EASTLAKE AVE. E, SUITE 230	91-2083484	501(C)(3)	28,581			
(12) VILLALOBOS RESCUE CENTER POST OFFICE BOX 771127	95-4734932	501(C)(3)	5,136.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Amount of non-cash assistance
(1) VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VMANOVA, PA 70177	23-1352688	501(C)(3)	70,045			
(2) VIRGINIA DENTAL ASSOCIATION FOUNDATION 3460 MARYLAND COURT, SUITE 110	54-1821602	501(C)(3)	7,000			
(3) VIRGINIA MASON MEDICAL CENTER FOUNDATION 1218 TERRY AVE SEATTLE, WA 23233	91-0565539	501(C)(3)	5,578			
(4) VIRGINIA STATE UNIVERSITY BOX 9027 PETERSBURG, VA 98111	0	501(C)(3)	13,000			
(5) VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 23806	54-0721690	501(C)(3)	43,072			
(6) VIRTUAL ENTERPRISES, INTERNATIONAL 122 AMSTERDAM AVENUE ROOM 251	27-3362452	501(C)(3)	6,000			
(7) VISION LOSS RESOURCES INC 1936 LYNDAL AVE S MINNEAPOLIS, MN 10023	41-0694713	501(C)(3)	5,293			
(8) VISIONTRUST INTERNATIONAL INC 3710 SINTON RD STE 100	84-1397081	501(C)(3)	26,669			
(9) VISITING NURSE ASSOCIATION OF CHITTENDEN AN 1110 PRIM RD COLCHESTER, VT 80907	03-0179603	501(C)(3)	10,379			
(10) VISTA CENTER FOR THE BLIND AND VISUALLY IMP 3200 HILLVIEW AVE., SUITE 120	94-1196206	501(C)(3)	105,075			
(11) VISTA GRANDE CONTINUOUS PROGRESS ALTERNATIV 667 DIABLO RD DANVILLE, CA 94304	68-0070122	501(C)(3)	7,399			
(12) VISTA MARIA 20651 W WARREN DEARBORN, MI 94526-2801	38-1359262	501(C)(3)	9,922			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) VITTANA FOUNDATION 318 FIRST AVE SOUTH, SUITE 310	26-1153264	501(C)(3)	11,214.			
(2) VMC FOUNDATION 2400 MOORPARK AVE STE 207	77-0187890	501(C)(3)	5,389			
(3) VOGEL ALCOVE PO BOX 150948 DALLAS, TX 95128	75-2133827	501(C)(3)	5,050			
(4) VOICE OF PROPHECY PO BOX 999 LOVELAND, CO 75315	95-2414749	501(C)(3)	74,000.			
(5) VOICE OF THE MARTYRS INC PO BOX 443 BARTLESVILLE, OK 80539	73-1395057	501(C)(3)	13,873			
(6) VOLUNTEERS OF AMERICA INC 7625 METRO BOULEVARD MINNEAPOLIS, MN 74005	41-1554078	501(C)(3)	9,302			
(7) VSA VERMONT INC 20 WEST CANAL STREET WINOOSKI, VT 55439	03-0307529	501(C)(3)	5,048			
(8) VT SEVA 1427 HOXTON CT FORT MILL, SC 05404	80-0271287	501(C)(3)	5,525.			
(9) WAGNER RANCH PARENTS CLUB 350 CAMINO PABLO ORINDA, CA 29715	91-1800943	501(C)(3)	5,850			
(10) WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD	56-0532138	501(C)(3)	5,096			
(11) WAKE FOREST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT	0	501(C)(3)	5,300			
(12) WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENT MEDICAL CENTER BLVD	51-0190238	501(C)(3)	6,500.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WAKEMAN BOYS AND GIRLS CLUB CORPORATION 385 CENTER STREET SOUTHPORT, CT 27157	27-1709201	501(C)(3)	6,022			
(2) WALDORF SCHOOL ASSOCIATION OF SEATTLE 2728 NE 100TH STREET SEATTLE, WA 06890	91-1095411	501(C)(3)	7,035			
(3) WALDORF SCHOOL OF THE PENINSULA INC 11311 MORA DR LOS ALTOS, CA 98125	94-2941604	501(C)(3)	28,811			
(4) WALKER ART CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 94024	41-0693929	501(C)(3)	75,451			
(5) WALLIS ANNENBERG CENTER 9390 N SANTA MONICA BLVD	95-4467830	501(C)(3)	10,000			
(6) WALLOON LAKE COMMUNITY CHURCH 04320 M-75 NORTH WALLOON LAKE, MI 90210	38-2402548	501(C)(3)	11,000			
(7) WALLOWA RESOURCES 401 NE FIRST ST SUITE A	91-1794627	501(C)(3)	45,000			
(8) WALTER HOVING HOME INC PO BOX 194 GARRISON, NY 97828	13-2753267	501(C)(3)	5,045			
(9) WAPELLO COUNTY TRAILS COUNCIIL PO BOX 121 OTTUMWA, IA 10524	20-8195837	501(C)(3)	25,000			
(10) WASATCH ACADEMY 120 SOUTH 100 WEST MT PLEASANT, UT 52501	87-0290194	501(C)(3)	13,500			
(11) WASATCH COMMUNITY FOUNDATION 101 E 200 N HEBER CITY, UT 84647	87-0650772	501(C)(3)	10,000			
(12) WASHINGTON & LEE UNIVERSITY 204 WEST WASHINGTON ST LEXINGTON, VA 84032	54-0505977	501(C)(3)	10,369			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) (non-c
(1) WASHINGTON COLLEGE 300 WASHINGTON AVENUE	52-0591691	501(C)(3)	97,750			
(2) WASHINGTON LADYHAWKS FASTPITCH ORGANIZATION 13422 115TH AVE E PUYALLUP, WA 21620	84-1689255	501(C)(3)	5,337			
(3) WASHINGTON STATE UNIVERSITY FOUNDATION P O BOX 641927 PULLMAN, WA 98374	91-1075542	501(C)(3)	42,657.			
(4) WASHINGTON TRAILS ASSOCIATION 705 SECOND AVE, STE 300	91-0900134	501(C)(3)	26,518			
(5) WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE, CAMPUS BOX 1082	43-0653611	501(C)(3)	83,425			
(6) WATCH TOWER BIBLE AND TRACT SOCIETY OF PENN 25 COLUMBIA HTS BROOKLYN, NY 63130	11-1857820	501(C)(3)	7,290			
(7) WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW Y 25 COLUMBIA HTS BROOKLYN, NY 11201-1300	11-1753577	501(C)(3)	15,999			
(8) WATER FOR PEOPLE 6666 W QUNICY AVE. DENVER, CO 11201	84-1166148	501(C)(3)	7,439			
(9) WATER ORG INC 920 MAIN, SUITE 1800 KANSAS CITY, MO 80235	58-2060131	501(C)(3)	21,642			
(10) WATERMARK COMMUNITY CHURCH 7540 LBJ FWY DALLAS, TX 64105	75-2830999	501(C)(3)	9,379			
(11) WATERWATCH OF OREGON 213 SW ASH STREET, SUITE 208	93-0888158	501(C)(3)	5,798.			
(12) WATSI 360 LANGTON ST SUITE 200	45-3236734	501(C)(3)	31,413			

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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WAVES FOR WATER 527 SAN VICENTE BLVD #210	27-1319189	501(C)(3)	7,061.			
(2) WAY OF LIFE LITERATURE PO BOX 610368 PORT HURON, MI 90402	27-4817781	501(C)(3)	75,000			
(3) WAYNE STATE UNIVERSITY COLLEGE OF EDUCATION DETROIT, MI 48061-0368	38-6028429	501(C)(3)	10,754			
(4) WAYNE TOWNSHIP MEMORIAL FIRST AID SQUAD INC PO BOX 291 WAYNE, NJ 48202	22-6066071	501(C)(3)	10,000			
(5) WE ARE R A R E INC 4208 CHATEAU ROAD ORLANDO, FL 07474-0291	80-0810112	501(C)(3)	10,000.			
(6) WELCOME DOOR 1561 THOMAS AVE SAN DIEGO, CA 32808-5104	33-0958975	501(C)(3)	6,069			
(7) WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 92109-4346	04-2103637	501(C)(3)	16,478			
(8) WELLMED CHARITABLE FOUNDATION 8637 FREDERICKSBURG ROAD, STE 100	20-5087010	501(C)(3)	109,606			
(9) WELLS COLLEGE 170 MAIN ST, ADVANCEMENT OFFICE, PETTIBONE	15-0532276	501(C)(3)	7,365			
(10) WELLSPRINGS VILLAGE INC PO BOX 311017 HOUSTON, TX 13026	76-0251130	501(C)(3)	10,000			
(11) WELLSTONE ACTION FUND 2446 UNIV AVE W STE 170	35-2191193	501(C)(3)	5,121			
(12) WESLEYAN SCHOOL INC 5405 SPALDING DR NORCROSS, GA 55114-1795	58-2147411	501(C)(3)	5,305			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
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(1) WESLEYAN UNIVERSITY 212 COLLEGE STREET MIDDLETON, CT 30092	06-0646959	501(C)(3)	9,789			
(2) WEST BANK HOUSE OF HOPE INC 501 E 36TH ST APT 2 MINNEAPOLIS, MN 06459	80-0336108	501(C)(3)	6,263			
(3) WEST DALLAS INITIATIVE 2300 CANADA DR DALLAS, TX 55408-4546	75-2576975	501(C)(3)	9,951.			
(4) WEST MARIN FUND P O BOX 1496 POINT REYES STATION, CA 75212	27-4102086	501(C)(3)	25,000			
(5) WEST MICHIGAN LUTHERAN HIGH SCHOOL ASSOCIAT 601 36TH ST SW WYOMING, MI 94956	36-4527403	501(C)(3)	6,523			
(6) WEST ORLANDO BAPTIST CHURCH 1006 EAST CROWN POINT ROAD OCOEE, FL 49509	59-1373105	501(C)(3)	16,000			
(7) WEST PARISH OF BARNSTABLE, UNITED CHURCH OF P.O BOX 219 WEST BARNSTABLE, MA 34761	04-6006594	501(C)(3)	12,650.			
(8) WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 02668-1010	34-1244687	501(C)(3)	6,893			
(9) WEST SIDE CENTER FOR COMMUNITY LIFE INC 263 W 86TH ST NEW YORK, NY 44113	71-0908184	501(C)(3)	5,214			
(10) WEST SYLVAN FOUNDATION 8111 SW WEST SLOPE DR PORTLAND, OR 10024	93-1287222	501(C)(3)	7,773			
(11) WEST VALLEY EDUCATIONAL ENDOWMENT FUND PO BOX 2032 SUNNYVALE, CA 97225-3831	77-0491540	501(C)(3)	13,976.			
(12) WEST WOODLAND PTA 5601 4TH AVE NW SEATTLE, WA 94087	91-1143968	501(C)(3)	6,315			

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
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**Grants and Other Assistance to Organizations,  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WESTCHESTER LAND TRUST INC 403 HARRIS RD BEDFORD HILLS, NY 98107	13-3507910	501(C)(3)	5,100.			
(2) WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVENUE KALAMAZOO, MI 10507	38-6007327	501(C)(3)	10,550			
(3) WESTERN PENNSYLVANIA CONSERVANCY 800 WATERFRONT DRIVE	25-1053485	501(C)(3)	12,022.			
(4) WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 15222	34-0714390	501(C)(3)	17,383			
(5) WESTERN RESERVE LAND CONSERVANCY 3850 CHAGRIN RIVER ROAD	34-1571233	501(C)(3)	14,000			
(6) WESTERN SPRINGS BAPTIST CHURCH 4475 WOLF ROAD WESTERN SPRINGS, IL 44022	0	501(C)(3)	34,426			
(7) WESTERN STATE FELLOWSHIP 10496 ALTA SIERRA DRIVE	94-2674989	501(C)(3)	10,000.			
(8) WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT STREET DENVER, CO 95949	84-0517361	501(C)(3)	10,000			
(9) WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST BELLINGHAM, WA 80216	91-6073519	501(C)(3)	9,122.			
(10) WESTIE RESCUE OF NEW ENGLAND INC 10 S WASHINGTON ST NORTON, MA 98225-5946	27-2420584	501(C)(3)	5,558.			
(11) WESTMINSTER PRESBYTERIAN CHURCH 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 02766	41-0695506	501(C)(3)	123,200			
(12) WESTMINSTER PRESBYTERIAN CHURCH 2080 BOULEVARD WEST HARTFORD, CT 55403	0	501(C)(3)	6,375			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) WESTMINSTER PRESBYTERIAN CHURCH 2821 N BELL SCHOOL RD. ROCKFORD, IL 06107	0	501(C)(3)	26,600			
(2) WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 61107	95-1684793	501(C)(3)	7,748			
(3) WESTMORELAND COUNTY FOOD BANK INC 100 DEVONSHIRE DR DELMONT, PA 93108	25-1422682	501(C)(3)	13,484.			
(4) WESTSHORE COMMUNITY ASSISTANCE PROGRAM (WES P O BOX 630 LAKESIDE, MT 15626-1607	20-0353235	501(C)(3)	7,500			
(5) WESTWOOD HILLS CONGREGATIONAL CHURCH 1989 WESTWOOD BLVD LOS ANGELES, CA 59922	95-1648209	501(C)(3)	19,760.			
(6) WEVOL INC PO BOX 17593 BOULDER, CO 90025	45-5486560	501(C)(3)	5,998			
(7) WGBH EDUCATIONAL FOUNDATION 1 GUEST ST. BOSTON, MA 80308	04-2104397	501(C)(3)	12,899			
(8) WGCU PUBLIC MEDIA (PBS/NPR) 10501 FCGU BOULEVARD SOUTH	0	501(C)(3)	5,820			
(9) WHEATON BIBLE CHURCH 27W500 NORTH AVENUE	36-2233546	501(C)(3)	13,000			
(10) WHEATON COLLEGE 501 COLLEGE AVE. WHEATON, IL 60185	36-2182171	501(C)(3)	68,567.			
(11) WHIDBEY CAMANO LAND TRUST 765 WONN ROAD GREENBANK, WA 60187	91-1261928	501(C)(3)	21,045			
(12) WHIDBEY ISLAND LAND AND SHORE TRUST PO BOX 197 LANGLEY, WA 98253	91-2107541	501(C)(3)	13,000			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WHITE BEAR UNITARIAN UNIVERSALIST CHURCH 328 MAPLE STREET MAHTOMEDI, MN 98260	0	501(C)(3)	100,000			
(2) WHITE COUNTY UNITED WAY INC PO BOX 580 MONTICELLO, IN 55115	35-1137113	501(C)(3)	8,803.			
(3) WHITE HORSE INN 1725 BEAR VALLEY PARKWAY	27-0565982	501(C)(3)	10,000.			
(4) WHITEFIELD CHRISTIAN CHURCH 3 SCHOOL STREET WHITEFIELD, NH 92027	0	501(C)(3)	6,000.			
(5) WHITMAN COLLEGE 345 BOYER AVENUE WALLA WALLA, WA 03598	91-0567740	501(C)(3)	15,638			
(6) WHYHUNGER 505 EIGHTH AVENUE 21ST FLOOR	13-2805575	501(C)(3)	7,640			
(7) WICHITA COLLEGIATE SCHOOL 9115 E 13TH ST N WICHITA, KS 10018	48-6091046	501(C)(3)	14,435.			
(8) WICHITA FIRST CHURCH OF THE NAZARENE 1400 E KELLOGG DR. WICHITA, KS 67206	0	501(C)(3)	10,474			
(9) WIKIMEDIA FOUNDATION PO BOX 98204 WASHINGTON, DC 67211	20-0049703	501(C)(3)	207,857			
(10) WILD CANYON EVENTS, INC PO BOX 2017 BEAVERTON, OR 20090-8204	26-2461086	501(C)(3)	15,987.			
(11) WILD HOPE INTERNATIONAL PO BOX 40576 PASADENA, CA 97075	27-0113891	501(C)(3)	6,815			
(12) WILDAID INC 744 MONTGOMERY ST STE 300	20-3644441	501(C)(3)	76,084			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94111	51-0172331	501(C)(3)	5,783			
(2) WILDLIFE CONSERVATION NETWORK INC 25745 BASSETT LN LOS ALTOS HLS, CA 94901	30-0108469	501(C)(3)	13,391			
(3) WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD ATTENTION P	13-1740011	501(C)(3)	19,987.			
(4) WILDLIFE S O S 406 E 300 S #302 SALT LAKE CITY, UT 10460	20-3274638	501(C)(3)	6,045.			
(5) WILDWOOD ELEMENTRY SCHOOL INC 11811 W OLYMPIC BLVD LOS ANGELES, CA 84111	95-2921998	501(C)(3)	25,401.			
(6) WILL STEGER FOUNDATION 2801 21ST AVE S STE 127	02-0712905	501(C)(3)	10,552			
(7) WILLAMETTE HERITAGE CENTER 1313 MILL ST. SALEM, OR 55407	93-6031792	501(C)(3)	10,000			
(8) WILLAMETTE UNIVERSITY 900 STATE STREET SALEM, OR 97301	93-0386972	501(C)(3)	7,753.			
(9) WILLIAM AND MARY LAW SCHOOL P O BOX 3527 WILLIAMSBURG, VA 97301	0	501(C)(3)	20,000			
(10) WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MSC 70 HOUSTON, TX 23187	74-1109620	501(C)(3)	14,628			
(11) WILLIAM PENN CHARTER SCHOOL OVERSEERS OF TH 3000 W SCHOOL HOUSE LN	23-0953760	501(C)(3)	5,289			
(12) WILLIAMS COLLEGE OFFICE OF COLLEGE RELATIONS	04-2104847	501(C)(3)	26,823.			

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) WILLIAMS WINS INC 1150 RAJKOVICH WAY SAN JOSE, CA 01267	20-3351754	501(C)(3)	16,606			
(2) WILLISTOWN CONSERVATION TRUST 925 PROVIDENCE ROAD	23-2841453	501(C)(3)	24,000			
(3) WILLOW CREEK COMMUNITY CHURCH 67 EAST ALGONQUIN RD	51-0164942	501(C)(3)	62,500.			
(4) WILLOW CREEK NORTH SHORE 315 WAUKEGAN ST NORTHFIELD, IL 60010	0	501(C)(3)	45,019			
(5) WILLOW HOUSE 300 SAUNDERS RD STE 300	36-4236306	501(C)(3)	7,368.			
(6) WINCHESTER-THURSTON SCHOOL 555 MOREWOOD AVE PITTSBURGH, PA 60015-0000	25-1030691	501(C)(3)	9,000			
(7) WINDEMERE RANCH MIDDLE SCHOOL 11611 EAST BRANCH PKWY SAN RAMON, CA 15213	04-3815491	501(C)(3)	9,093.			
(8) WINEBRENNER THEOLOGICAL SEMINARY 950 N MAIN ST FINDLAY, OH 94582	34-0877803	501(C)(3)	10,950.			
(9) WINGRA SCHOOL INC 3200 MONROE STREET MADISON, WI 45840	23-7206931	501(C)(3)	6,197			
(10) WINGS OF SHELTER INTERNATIONAL, INC. 21301 S TAMIAMI TRAIL, SUITE 320, PMB 335	26-3441610	501(C)(3)	27,000			
(11) WINGS PROGRAM INC PO BOX 95615 PALATINE, IL 33928	36-3456061	501(C)(3)	11,173			
(12) WINNEMUCCA CHRISTIAN FELLOWSHIP 4380 GRASS VALLEY ROAD WINNEMUCCA, NV 60095	0	501(C)(3)	11,000			

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**(Form 990)**

**Grants and Other Assistance to Organizations,  
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-c
(1) WINNETKA CONGREGATIONAL CHURCH 725 PINE STREET WINNETKA, IL 89445	36-2193615	501(C)(3)	18,500			
(2) WINSTON SALEM FOUNDATION 121 GRASSLANDS CT ADVANCE, NC 60093	56-6037615	501(C)(3)	5,200			
(3) WINTERBERRY PARENT GUILD 4802 BRYN MAWR CT ANCHORAGE, AK 27006	20-3900032	501(C)(3)	9,977			
(4) WISCONSIN LEAGUE OF CONSERVATION VOTERS INS 133 S BUTLER STREET, SUITE 320	73-1628891	501(C)(3)	10,000			
(5) WISCONSIN PUBLIC RADIO ASSOCIATION INC 821 UNIVERSITY AVE MADISON, WI 53703	23-7363536	501(C)(3)	24,215			
(6) WISDOMS HOPE 10651 STEPPINGTON DR APT 3005	45-4577869	501(C)(3)	5,803			
(7) WITTENBERG UNIVERSITY WARD STREET AT N. WITTENBERG AVENUE	31-0537177	501(C)(3)	10,000.			
(8) WOMANKIND 5400 TRANSPORTATION BLVD , SUITE 10	51-0168651	501(C)(3)	6,000			
(9) WOMEN DONORS NETWORK 565 COMMERCIAL STREET	05-0542397	501(C)(3)	6,000.			
(10) WOMEN FOR WOMEN INTERNATIONAL 2000 M ST, NW WASHINGTON, DC 94111	52-1838756	501(C)(3)	19,019.			
(11) WOMEN VENTURE 2324 UNIVERSITY AVENUE WEST	41-1463426	501(C)(3)	5,247			
(12) WOMENS ACTION TO GAIN ECONOMIC SECURITY 1904 FRANKLIN ST STE 801 OAKLAND, CA 55114	77-0373186	501(C)(3)	15,050			

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**Grants and Other Assistance to Organizations,  
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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WOMEN'S AUDIO MISSION 1890 BRYANT STREET, SUITE 312	54-2105425	501(C)(3)	6,112			
(2) WOMEN'S CRISIS & FAMILY OUTREACH CENTER PO BOX 367 CASTLE ROCK, CO 94110	74-2385006	501(C)(3)	55,000			
(3) WOMENS ENTERPRISES INTERNATIONAL 1013 8TH AVE SEATTLE, WA 80104	91-2153830	501(C)(3)	8,990			
(4) WOMENS FOUNDATION OF CALIFORNIA 340 PINE ST STE 302 SAN FRANCISCO, CA 98104	94-2752421	501(C)(3)	8,838			
(5) WOMEN'S FUND OF LONG ISLAND 1740 OLD JERICHO TURNPIKE JERICHO, NY 94104	11-3280335	501(C)(3)	28,750			
(6) WOMENS GLOBAL EDUCATION PROJECT 136 N MARION STREET, SUITE 201	32-0082340	501(C)(3)	25,000			
(7) WOMENS SPORTS FOUNDATION EISENHOWER PARK 1899 HEMPSTEAD	23-7380557	501(C)(3)	10,238			
(8) WOMEN'S VOICES FOR THE EARTH 114 W PINE ST MISSOULA, MT 11554-0000	81-0501011	501(C)(3)	50,500			
(9) WONDERWORK INC 420 5TH AVE FL 27 NEW YORK, NY 59807-8743	27-4159217	501(C)(3)	5,595			
(10) WOODBERRY FOREST SCHOOL 898 WOODBERRY FOREST ROAD	54-0519590	501(C)(3)	26,943			
(11) WOODHALL SCHOOL INC PO BOX 550 BETHLEHEM, CT 22989	06-1076770	501(C)(3)	14,701			
(12) WOODINVILLE MONTESSORI SCHOOL 19102 NORTH CREEK PKWY STE 100	91-1212740	501(C)(3)	8,340			

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**SCHEDULE I**  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (501(c)(3) or non-c)
(1) WOODINVILLE UNITARIAN UNIVERSALIST CHURCH 19020 NE WOODINVILLE-DUVAL ROAD//P O. BOX	91-1531178	501(C)(3)	6,500			
(2) WOODLAND PARK ZOOLOGICAL SOCIETY 601 N 59TH ST SEATTLE, WA 98077	91-6070005	501(C)(3)	5,398			
(3) WOODLAND SCHOOL 360 LA CUESTA DR MENLO PARK, CA 98103-9841	94-2753220	501(C)(3)	45,301			
(4) WOODS HOLE OCEANOGRAPHIC INSTITUTION 569 WOODS HOLE ROAD - MS14	04-2105850	501(C)(3)	6,150			
(5) WOODSIDE SCHOOL FOUNDATION 3195 WOODSIDE RD WOODSIDE, CA 02543-1041	94-2928552	501(C)(3)	13,226			
(6) WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 94062	04-2105855	501(C)(3)	5,946			
(7) WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER, MA 01604-4299	04-2121659	501(C)(3)	9,521			
(8) WORK FOR ART 411 NW PARK AVENUE, SUITE 101	93-1059037	501(C)(3)	9,355			
(9) WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH 325 N. ST PAUL STREET, SUITE 4200	75-0855628	501(C)(3)	55,500			
(10) WORLD BICYCLE RELIEF 1333 N KINGSBURY, 4TH FLOOR	20-5080679	501(C)(3)	5,938			
(11) WORLD CONCERN 19303 FREMONT AVE. NORTH SEATTLE, WA 60642	0	501(C)(3)	6,673			
(12) WORLD EDUCATION AND DEVELOPMENT FUND 915 BROADWAY STE 1108	03-0483824	501(C)(3)	5,402			

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**SCHEDULE I  
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Type of organization (non-cash)
(1) WORLD EDUCATION INC 44 FARNSWORTH ST BOSTON, MA 10010	13-1804349	501(C)(3)	20,000			
(2) WORLD FOOD PROGRAM USA 1725 I STREET NW SUITE 510	13-3843435	501(C)(3)	19,344			
(3) WORLD ORPHANS P O BOX 1840 CASTLE ROCK, CO 20006	33-0571309	501(C)(3)	18,360			
(4) WORLD RELIEF CORP OF NATIONAL ASSOCIATION O 7 EAST BALTIMORE STREET BALTIMORE, MD 80104	23-6393344	501(C)(3)	29,036			
(5) WORLD RENEW 1700 28TH ST SE GRAND RAPIDS, MI 21202	38-1708140	501(C)(3)	9,322			
(6) WORLD RESOURCES INSTITUTE 10 G STREET NE 8TH FLOOR	52-1257057	501(C)(3)	13,064			
(7) WORLD VISION PO BOX 9716 FEDERAL WAY, WA 20002	95-1922279	501(C)(3)	261,926			
(8) WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S - PO BOX 9716	48-1265565	501(C)(3)	22,401			
(9) WORLD VISION INC. 34834 WEYERHAEUSER WAY S - PO BOX 9716	95-3202116	501(C)(3)	21,126			
(10) WORLD WAR II FOUNDATION 333 WHITE HORN DR KINGSTON, RI 98063	27-4793304	501(C)(3)	10,000			
(11) WORLD WILDLIFE FUND INC 1250 24TH STREET, NW	52-1693387	501(C)(3)	115,124			
(12) WORLDWIDE ORPHANS FOUNDATION 515 VALLEY STREET MAPLEWOOD, NJ 20090-7180	13-3968225	501(C)(3)	5,073			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) WORTHINGTON UNITED METHODIST CHURCH 600 HIGH STREET WORTHINGTON, OH 07040	31-4382638	501(C)(3)	8,000			
(2) WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD JACKSONVILLE, FL 43085	20-2370934	501(C)(3)	364,441			
(3) WRIGHTSVILLE BEACH UNITED METHODIST CHURCH PO BOX 748 WRIGHTSVILLE BEACH, NC 32256	0	501(C)(3)	10,000			
(4) WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 28480	95-1831097	501(C)(3)	61,621			
(5) XELA AID PARTNERSHIPS FOR SELF RELIANCE 111 W OCEAN BLVD 4TH FLOOR	45-3658025	501(C)(3)	6,000			
(6) YAKIMA SYMPHONY ORCHESTRA 32 N 3RD STREET YAKIMA, WA 90802	23-7346119	501(C)(3)	8,000			
(7) YALE ALUMNI CHORUS FOUNDATION, INC PO BOX 209036 NEW HAVEN, CT 98901	52-2388315	501(C)(3)	10,000			
(8) YALE UNIVERSITY PO BOX 208228 NEW HAVEN, CT 06520-9036	06-0646973	501(C)(3)	32,972			
(9) YALE UNIVERSITY PO BOX 208239 NEW HAVEN, CT 06520	91-1864328	501(C)(3)	8,839			
(10) YALE UNIVERSITY YALE ATHLETIC ASSOCIATION	0	501(C)(3)	11,000			
(11) YAVNEH ACADEMY & TALMUD TORAH OF PATERSON 155 N FARVIEW AVE PARAMUS, NJ 06508-1844	22-1613659	501(C)(3)	9,748.			
(12) YAVNEH DAY SCHOOL 14855 OKA RD STE 100 LOS GATOS, CA 07652	94-2719901	501(C)(3)	17,395			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) [non-c]
(1) YEAR UP, INC 93 SUMMER STREET BOSTON, MA 95032	04-3534407	501(C)(3)	18,996			
(2) YELLOW RIBBON FUND 4905 DEL RAY AVENUE, SUITE 500	36-4567583	501(C)(3)	10,350.			
(3) YESHIVA AT THE JERSEY SHORE INC 1515 LOGAN RD OCEAN, NJ 20814	35-2262145	501(C)(3)	5,518			
(4) YESHIVA DMONSEY 2 ROMAN BLVD MONSEY, NY 07712	13-3235250	501(C)(3)	9,880.			
(5) YESHIVA KTANA OF PASSAIC 1 MAIN AVE PASSAIC, NJ 10952	22-2823304	501(C)(3)	25,441.			
(6) YESHIVA OF BERGEN COUNTY INC 70 W CENTURY RD PARAMUS, NJ 07055	22-3722875	501(C)(3)	7,418			
(7) YESHIVA OF CENTRAL QUEENS 147-37 70TH ROAD FLUSHING, NY 07652	11-1672827	501(C)(3)	10,979			
(8) YESHIVA TIFERETH MOSHE INC 8306 ABINGDON RD KEW GARDENS, NY 11367	11-2149108	501(C)(3)	6,000			
(9) YESHIVA TORAS CHAIM TALMUDICAL SEMINARY-DEN PO BOX 40067 DENVER, CO 11415	84-0576800	501(C)(3)	5,783			
(10) YESHIVA TZOIN YOSEF PUPA INC 15 WIDMAN CT SPRING VALLEY, NY 80204	13-4050698	501(C)(3)	10,000			
(11) YESHIVAS NOVOMINSK 1690 60TH ST BROOKLYN, NY 10977	13-3071539	501(C)(3)	7,375			
(12) YESHIVATH VIZNITZ DKHAL TORATH CHAIM INC PO BOX 446 MONSEY, NY 11204	23-7379099	501(C)(3)	15,650			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Emp

AMERICAN ENDOWMENT FOUNDATION

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) YINGHUA ACADEMY 1616 BUCHANAN ST NE MINNEAPOLIS, MN 10952	20-1523055	501(C)(3)	13,575			
(2) YMAA CALIFORNIA RETREAT CENTER PO BOX 290 MIRANDA, CA 55413	03-0602437	501(C)(3)	7,140			
(3) YMCA OF GREATER HOUSTON AREA 2600 NORTH LOOP WEST HOUSTON, TX 95553	74-1109737	501(C)(3)	41,106.			
(4) YMCA OF GREATER MARCO 101 SANDHILL ST MARCO ISLAND, FL 77092	59-2498619	501(C)(3)	27,000			
(5) YMCA OF GREATER SPRINGFIELD 275 CHESTNUT STREET SPRINGFIELD, MA 34145	04-1859893	501(C)(3)	11,337.			
(6) YMCA OF SAN DIEGO COUNTY 8881 DALLAS STREET LA MESA, CA 01104	95-2039198	501(C)(3)	13,999			
(7) YMCA OF SAN FRANCISCO & MARIN 50 CALIFORNIA ST STE 650	94-0997140	501(C)(3)	19,798			
(8) YMCA OF SILICON VALLEY 80 SARATOGA AVENUE SANTA CLARA, CA 94111	94-1156318	501(C)(3)	40,179			
(9) YONSEI BASKETBALL ASSOCIATION 4343 RHODES AVE STUDIO CITY, CA 95051	95-4515528	501(C)(3)	5,584			
(10) YOSEMITE FOUNDATION 101 MONTGOMERY ST STE 1700	94-3058041	501(C)(3)	5,109			
(11) YOUNG ISRAEL OF WEST HEMPSTEAD 630 HEMPSTEAD AVENUE	0	501(C)(3)	6,200			
(12) YOUNG LIFE 420 N CASCADE AVE COLORADO SPGS, CO 11552	84-0385934	501(C)(3)	80,181			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

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**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I** General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) YOUNG LIFE 2590 HOLMAN AVENUE SUITE B2	0	501(C)(3)	17,000			
(2) YOUNG MENS CHRISTIAN ASSOCIATION GREATER BO PO BOX 845901 BOSTON, MA 59102	04-2103551	501(C)(3)	10,244			
(3) YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER 5 W 63RD ST 6TH FL NEW YORK, NY 02115	13-1624228	501(C)(3)	5,005			
(4) YOUNG MENS CHRISTIAN ASSOCIATION OF METROPO 30 S 9TH ST MINNEAPOLIS, MN 10023	41-0695629	501(C)(3)	9,198.			
(5) YOUNG MENS CHRISTIAN ASSOCIATION OF OTTUMWA 611 N HANCOCK ST OTTUMWA, IA 55402	42-0725202	501(C)(3)	35,278			
(6) YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAS 2330 BROADWAY OAKLAND, CA 52501	94-1156317	501(C)(3)	5,963			
(7) YOUNG MENS CHRISTIAN ASSOCIATION OF THE GRE 2125 E HENNEPIN AVE STE 150	45-2563299	501(C)(3)	6,602			
(8) YOUNG SPIRIT FOUNDATION PO BOX 60505 PALO ALTO, CA 55413	26-2024765	501(C)(3)	6,177.			
(9) YOUNG WOMENS CHRISTIAN ASSN OF GREEN BAY DE 230 S MADISON ST GREEN BAY, WI 94306	39-0806277	501(C)(3)	5,238			
(10) YOUNGSTOWN AREA JEWISH FEDERATION 505 GYPSY LANE YOUNGSTOWN, OH 54301	34-0714442	501(C)(3)	10,000			
(11) YOUR ONE DEGREE 3801 S BUTTERNUT AVE	27-4466569	501(C)(3)	7,000.			
(12) YOUTH EASTSIDE SERVICES 999 164TH AVE NE BELLEVUE, WA 74011-1274	91-0849093	501(C)(3)	15,039.			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Total non-cash assistance
(1) YOUTH ENVIRONMENTAL SERVICES 75 GRAND AVENUE MASSAPEQUA, NY 98008-3518	11-2451332	501(C)(3)	13,000			
(2) YOUTH FOR CHRIST USA INC 3274 W 58TH ST STE 205 CLEVELAND, OH 11762	34-6003207	501(C)(3)	12,500			
(3) YOUTH FORUM MN 3530 E 28TH STREET, SUITE 201	41-1373904	501(C)(3)	8,800			
(4) YOUTH MENTORING CONNECTION 1818 S. WESTERN AVENUE, SUITE 505	95-4845105	501(C)(3)	10,002			
(5) YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 90006	94-1265213	501(C)(3)	23,239			
(6) YOUTH SHELTER & FAMILY SERVICES P.O. BOX 28279 SANTA FE, NM 95032	85-0324625	501(C)(3)	21,500			
(7) YOUTH WITH A MISSION DENVER 12750 WEST 63RD AVE ARVADA, CO 87592-8279	74-2587748	501(C)(3)	10,300			
(8) YOUTHCARE 2500 NE 54TH STREET SEATTLE, WA 80004	91-0917079	501(C)(3)	8,731			
(9) YOUTHCOMPASS INTERNATIONAL PO BOX 221 WHEATON, IL 98105	88-0507791	501(C)(3)	28,800			
(10) YOUTHLINK 41 N 12TH ST MINNEAPOLIS, MN 60187	41-1341773	501(C)(3)	7,913			
(11) YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693891	501(C)(3)	24,376			
(12) ZAKAT FOUNDATION OF AMERICA 9925 S 76TH AVE BRIDGEVIEW, IL 55403	36-4476244	501(C)(3)	22,842			

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Emp

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**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) If non-cash
(1) ZAYTUNA COLLEGE 2401 LE CONTE AVE BERKELEY, CA 60455	33-0720978	501(C)(3)	15,300.			
(2) ZION LUTHERAN CHURCH 5831 GRUNDY RD. HUDSON, IA 94709	42-1086008	501(C)(3)	7,750.			
(3) ZION LUTHERAN CHURCH OF HELOTES 9944 LESLIE RD SAN ANTONIO, TX 50643	0	501(C)(3)	30,000			
(4) ZOOLOGICAL SOCIETY OF SAN DIEGO P O BOX 120551 SAN DIEGO, CA 78254-9547	95-1648219	501(C)(3)	11,750			
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .
- 3 Enter total number of other organizations listed in the line 1 table . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part III. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of the grant or assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), information.

MONITORING THE USE OF GRANT FUNDS,

SCHEDULE I, PART I, LINE 2:

AEF QUALIFIES EACH CHARITY USING THE IRS DETERMINATION LETTER AND GUIDESTAR CHARITY CHECK. MOST CHURCHES AND GOVERNMENT ORGANIZATIONS WILL NOT BE FOUND IN GUIDESTAR OR HAVE AN IRS DETERMINATION LETTER. FOR THOSE CHARITIES, AEF QUALIFIES THEM BY VERIFYING THEIR ADDRESS AND EXISTENCE. AEF WILL ONLY GRANT MONEY TO UNITED STATES-BASED ORGANIZATIONS.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization?

**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization?

**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if addition

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable to each individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation		
THOMAS J TOBIN	(i)	320,650.	0	0	11,525.	10,589.
1 PRESIDENT & DIRECTOR	(ii)	0	0	0		
JOHN W TOBIN	(i)	149,004.	0	0	4,500.	26,404.
2 EXEC VICE PRESIDENT & DIRECTOR	(ii)	0	0	0		
3	(i)					
	(ii)					
4	(i)					
	(ii)					
5	(i)					
	(ii)					
6	(i)					
	(ii)					
7	(i)					
	(ii)					
8	(i)					
	(ii)					
9	(i)					
	(ii)					
10	(i)					
	(ii)					
11	(i)					
	(ii)					
12	(i)					
	(ii)					
13	(i)					
	(ii)					
14	(i)					
	(ii)					
15	(i)					
	(ii)					
16	(i)					
	(ii)					

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Schedule J (Form 990) 2014

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b. Also complete this part for any additional information.

SUPPLEMENTAL NONQUALIFIED DEFERRED COMPENSATION PLANS,

SCHEDULE J, PART I, LINE 4B:

THE FOUNDATION SPONSORS A SECTION 457(B) NONQUALIFIED DEFERRED  
COMPENSATION PLAN FOR CERTAIN KEY EXECUTIVES OF THE FOUNDATION. THERE  
WERE NO CONTRIBUTIONS TO THE PLAN IN 2014. THOMAS TOBIN, PRESIDENT,  
BECAME FULLY VESTED IN THE FOUNDATION'S SECTION 457(F) PLAN IN 2014.  
HE RECEIVED A PAYMENT OF \$149,843 FROM THIS PLAN IN JANUARY 2014. AS  
NOTED IN COLUMN F OF PART II OF SCHEDULE J, THE FOUNDATION HAD PREVIOUSLY  
REPORTED THE NONVESTED CONTRIBUTIONS TO THE SECTION 457(F) PLAN ON PRIOR  
YEARS' FORMS 990.

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**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2014**

**Open To Public  
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	1,555.	233,117,808.	FAIR MARKET VALUE
10 Securities - Closely held stock . . . . .	X	2.	1,769,112.	COST
11 Securities - Partnership, LLC, or trust interests . . . . .	X	2.	1,431,847.	FAIR MARKET VALUE
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( INSURANCE ) . . . . .	X	1.	991.	COST
26 Other ▶ ( ) . . . . .				
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	X	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

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**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

THIRD PARTIES USED TO SELL NONCASH CONTRIBUTIONS,

SCHEDULE M, QUESTION 32B:

THE FOUNDATION USES SECURITIES BROKERS TO SELL DONATED SECURITIES. THE  
FEES CHARGED BY THE BROKER ARE AT OR BELOW THE FAIR MARKET VALUE FOR SUCH  
SERVICES.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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34-1747398

FAMILY RELATIONSHIPS,

FORM 990, PART VI, LINE 2:

THE FOLLOWING DIRECTORS/OFFICERS HAVE FAMILY RELATIONSHIPS: PHILIP TOBIN,  
THOMAS TOBIN, JOHN TOBIN, AND GAIL TOBIN.

REVIEW OF FORM 990,

FORM 990, PART VI, LINE 11B:

AMERICAN ENDOWMENT FOUNDATION RECEIVES A COPY OF FORM 990 TO REVIEW FOR  
ACCURACY AND COMPLETENESS BEFORE THE RETURN IS FILED. THE RETURN IS  
REVIEWED BY THE AUDIT COMMITTEE. ONCE THE RETURN IS DEEMED TO BE  
COMPLETE AND ACCURATE, IT IS THEN FILED WITH THE IRS.

MONITORING AND ENFORCEMENT OF CONFLICT OF INTEREST POLICY,

FORM 990, PART VI, LINE 12C:

THE BOARD MEMBERS OF AMERICAN ENDOWMENT FOUNDATION ARE GIVEN THE CONFLICT  
OF INTEREST POLICY ALONG WITH AN ACKNOWLEDGMENT FORM. THEY ARE REQUIRED  
TO DISCLOSE IN WRITING ANY CONFLICTS AND SIGN THE ACKNOWLEDGMENT FORM.  
THIS IS DONE ANNUALLY DURING THE FIRST BOARD MEETING OF THE CALENDAR  
YEAR. ANY CONFLICTS ARE VERBALLY DISCLOSED AND DISCUSSED BEFORE A VOTE.  
DURING THE YEAR, BOARD MEMBERS MUST VOTE ON GRANTS MADE BY AMERICAN  
ENDOWMENT FOUNDATION AND ARE ASKED IF THERE ARE ANY CONFLICTS BEFORE  
PUTTING THIS UP TO A VOTE. ANY PERSON WITH A CONFLICT WOULD THEN ABSTAIN  
FROM VOTING.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

DETERMINATION OF COMPENSATION,

FORM 990, PART VI, LINE 15:

REPORTING TO THE BOARD OF DIRECTORS, THE ADMINISTRATIVE AND HUMAN RESOURCES COMMITTEE IS RESPONSIBLE FOR THE COMPENSATION POLICY AND FOR IMPLEMENTING A UNIFORM, SYSTEMATIC APPROACH TO ESTABLISHING A FAIR AND REASONABLE COMPENSATION STRUCTURE THROUGHOUT AEF THAT IS COMPLIANT WITH INTERMEDIATE SANCTIONS REGULATIONS AND "SAFE HARBOR" PROVISIONS OF THE IRS.

AVAILABILITY OF DOCUMENTS,

FORM 990, PART VI, LINE 19:

AMERICAN ENDOWMENT FOUNDATION MAKES THEIR GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990 AVAILABLE UPON REQUEST.

AMENDED RETURN EXPLANATION,

FORM 990, SCHEDULE I, PART II:

DUE TO AN INADVERTENT ERROR, A NUMBER OF GRANTEEES WERE OMITTED FROM SCHEDULE I. THE AMENDED RETURN CORRECTS THIS ERROR.



Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

ATTACHMENT 1FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 2990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
BENEVITY, INC. SUITE 300, 1812 4TH ST SW T2S 1W1 CALGARY ALBERTA CANADA	GIFT ADMIN./SOFTWARE	1,215,308.
PETER MCCREA 275 POST RD EAST, SUITE 10, BOX 307 WESTPORT, CT 06881	FUNDRAISING	118,261.