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EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning , and ending

Name of foundation ESSENDANT CHARITABLE FOUNDATION ATTN: TAX		A Employer identification number 06-6547406
Number and street (or P O box number if mail is not delivered to street address) ONE PARKWAY NORTH BLVD	Room/suite 100	B Telephone number 847-627-7000
City or town, state or province, country, and ZIP or foreign postal code DEERFIELD, IL 60015-2559		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☒ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,008,781. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		788,781.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		788,781.	0.	0.	
13 Compensation of officers, directors, trustees, etc.		119,616.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 1		16,748.	0.	0.	0.
b Accounting fees STMT 2		15,399.	0.	0.	0.
c Other professional fees STMT 3		16,528.	0.	0.	0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		701.			
22 Printing and publications					
23 Other expenses STMT 4		770,462.	1,575.	0.	746,410.
24 Total operating and administrative expenses. Add lines 13 through 23		939,454.	1,575.	0.	746,410.
25 Contributions, gifts, grants paid		816,141.			816,141.
26 Total expenses and disbursements. Add lines 24 and 25		1,755,595.	1,575.	0.	1,562,551.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-966,814.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

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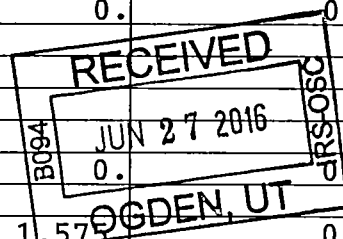
LHA For Paperwork Reduction Act Notice, see instructions.

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2015.03050 ESSENDANT CHARITABLE FOUNDATION 021158201



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Part II Balance Sheets

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

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

Assets

1	Cash - non-interest-bearing	471,072.	872,439.	872,439.
2	Savings and temporary cash investments			
3	Accounts receivable			
	Less: allowance for doubtful accounts			
4	Pledges receivable 136,342.			
	Less: allowance for doubtful accounts	1,060,503.	136,342.	136,342.
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons			
7	Other notes and loans receivable			
	Less: allowance for doubtful accounts			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U.S. and state government obligations			
b	Investments - corporate stock			
c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment basis			
	Less: accumulated depreciation			
15	Other assets (describe)			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,531,575.	1,008,781.	1,008,781.

Liabilities

17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ► ACCRUED EXPENSES)	162,104.	606,124.	
23	Total liabilities (add lines 17 through 22)	162,104.	606,124.	

Net Assets or Fund Balances

	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	357,003.	290,189.	
25	Temporarily restricted	1,012,468.	112,468.	
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances	1,369,471.	402,657.	
31	Total liabilities and net assets/fund balances	1,531,575.	1,008,781.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,369,471.
2	Enter amount from Part I, line 27a	2	-966,814.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	402,657.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	402,657.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,448,048.	400,103.	3.619188
2013	1,613,332.	507,724.	3.177577
2012	1,581,159.	1,230,231.	1.285254
2011	1,170,457.	937,681.	1.248246
2010	771,760.	1,302,960.	.592313

2 Total of line 1, column (d)	2	9.922578
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.984516
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	495,019.
5 Multiply line 4 by line 3	5	982,373.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	982,373.
8 Enter qualifying distributions from Part XII, line 4	8	1,562,551.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) SEE STATEMENT 5		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► N/A		
14 The books are in care of ► JANET ZELENKA, STEVE CHIAPPETTA Telephone no. ► 847-627-7000		
Located at ► ONE PARKWAY NORTH BLVD, STE 100, DEERFIELD, IL ZIP+4 ► 60015-2559		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15	N/A
and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No		
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No **N/A**

Organizations relying on a current notice regarding disaster assistance check here ☐ ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No **N/A**

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

- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.

- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **N/A**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		119,616.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	502,557.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	502,557.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	502,557.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,538.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	495,019.
6	Minimum investment return. Enter 5% of line 5	6	24,751.

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

1	Minimum investment return from Part X, line 6	1	24,751.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,751.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,751.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,751.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,562,551.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,562,551.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,562,551.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				24,751.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	706,612.			
b From 2011	1,123,573.			
c From 2012	1,519,647.			
d From 2013	1,587,946.			
e From 2014	1,428,043.			
f Total of lines 3a through e	6,365,821.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	1,562,551.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				24,751.
e Remaining amount distributed out of corpus	1,537,800.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,903,621.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	706,612.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	7,197,009.			
10 Analysis of line 9:				
a Excess from 2011	1,123,573.			
b Excess from 2012	1,519,647.			
c Excess from 2013	1,587,946.			
d Excess from 2014	1,428,043.			
e Excess from 2015	1,537,800.			

ESSENDANT CHARITABLE FOUNDATION

Form 990-PF (2015)

ATTN: TAX

06-6547406

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling **▶** _____

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

TRACEY HORWICH, 847-627-7000

ONE PARKWAY NORTH BLVD, SUITE 100, DEERFIELD, IL 60015

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

NO SPECIFIC FORM REQUIRED

- c Any submission deadlines:

NONE

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

NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13	0.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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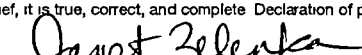
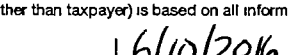
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr) ? ☒ Yes ☐ No	
	 Signature of officer or trustee		Date 6/10/2016		Title PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name FRANKLYN E. LEE		Preparer's signature 		Date 6-1-2016 Check ☐ if self-employed	
	Firm's name ▶ WEISS & COMPANY LLP					Firm's EIN ▶ 36-2663249
	Firm's address ▶ 2700 PATRIOT BOULEVARD - SUITE 400 GLENVIEW, IL 60026					Phone no. 847-441-8800

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

ESSENDANT CHARITABLE FOUNDATION**ATTN: TAX**

Employer identification number

06-6547406

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year .. **\$** _____ ▶

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

06-6547406

06-6547406

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE ATTACHED STATEMENT	\$ 288,140.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

2015 Donations to Essendant Charitable Foundation over \$5000

Golden State Foods Foundation
18301 Von Karman Avenue, Suite 1100
Irvine, CA 92612
\$169,540.00

Newell Rubbermaid
29 E Stephenson St
Freeport, IL 61032
\$100,000.00

Robert Aiken
One Parkway North Blvd.
Deerfield, IL 60015
\$7000.00

Robert J. Kelderhouse
One Parkway North Blvd.
Deerfield, IL 60015
\$6000.00

Arkansas Office Products
5624 Commerce Ct
Sherwood, AR 72120
\$5600.00

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
\$ 3,500.00	A Soldier's Child	Military	Jame Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 750.00	Rich Girl Rich Boy Prep	Social Services - Basic Needs	Charity	1326 Prince Hall Avenue		Charlotte	NC	28206
\$ 5,000.00	Community Foundation of Middle Tennessee	Disaster Response	Charity	3383 Ciegthorn Avenue, #400		Nashville	TN	37215
\$ 250.00	American Lung Association of the Upper Midwest	Medical - Other	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 2,750.00	Spectrum Health Foundation	Medical - Childhood Disease	Charity	100 Michigan Street NE		Grand Rapids	MI	49503
\$ 1,250.00	Salvation Army	Social Services - Basic Needs	Charity	1215 Fulton Street East		Grand Rapids	MI	49503
\$ 750.00	Roy Hall Driven Foundation	Social Services - Basic Needs	Mindy Murgatroyd - Council Chair	1634 Westbelt Drive		Columbus	OH	43228
\$ 420.00	Mid-Cumberland Human Resource Agency	Social Services - Basic Needs	Charity	203 Front Street		Smyrna	TN	37167
\$ 420.00	Community Homeless (The Brook House)	Social Services - Basic Needs	Charity	PO Box 1222		Lebanon	TN	37087
\$ 500.00	St. Vincent DePaul Society	Social Services - Basic Needs	Charity	19099 E. Floyd Avenue		Aurora	CO	80013
\$ 250.00	American Heart Association	Medical - Heart Disease	Mark Watt	18351 Casvade Avenue S.		Tukwila	WA	98188
\$ 500.00	Wounded Warrior Project	Military	Mark Watt	18351 Casvade Avenue S.		Tukwila	WA	98188
\$ 1,500.00	Tennessee Special Olympics	Social Services - Basic Needs	Charity	1355 Lynnfild, Suite 273		Memphis	TN	38119
\$ 480.00	Girls Scouts of the Jersey Shore	Military	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 300.00	Annette Winn Elementary School	Social Services - Children	Sheila McDonald	2200 Thornton Road, Suite 100		Lithia Springs	GA	30122
\$ 250.00	Unlimited Play	Social Services - Children	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	NAMI Southwestern Illinois	Medical - Other	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	ALS Association MN/ND/SD Chapter	Medical - Other	Kari Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MN	55120
\$ 1,000.00	Ronald McDonald House Charities of Chicagoland and NW Indiana	Social Services - Children	Nick Scarlett	1 Parkway North Blvd.		Deerfield	IL	60015
\$ 1,750.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,750.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 100.00	Vineyard Christian Fellowship of Evanston	Social Services - Basic Needs	Kendall Kamick	1 Parkway North Blvd.		Deerfield	IL	60015
\$ 500.00	Minds Matter of Denver	Social Services - Children	Charity	PO Box 48162		Denver	CO	80204
\$ 550.00	Partners For Progress	Social Services - Basic Needs	Janet Wheatman	1 Parkway North Blvd.		Deerfield	IL	60015
\$ 500.00	Emerson's House of Refuge	Social Services - Basic Needs	Mindy Murgatroyd - Council Chair	1634 Westbelt Drive		Columbus	OH	43228
\$ 50.00	American Cancer Society	Medical - Cancer	Charity	1801 Meyers Road, Suite 100		Oak Brook Terrace	IL	60181
\$ 385.00	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 651.00	Hospice Foundation of Western New York	Medical - Other	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 651.00	National Multiple Sclerosis Society	Medical - MS	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 328.00	UNYTS	Medical - Other	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,023.99	Western NY Perinatal Bereavement Network	Social Services - Other	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,354.00	A Soldier's Child	Military	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 521.00	Alzheimer's Disease and Related Disorders Association	Medical - Other	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 690.00	American Diabetes Association	Medical - Diabetes	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 688.00	Down Syndrome Parents Group	Medical - Childhood Disease	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,354.00	Food Bank of Western New York	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 507.00	Alix Rice Park Foundation	Social Services - Children	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 507.00	Gay & Lesbian Coalition of Western New York	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,250.00	Camp Fire USA	Social Services - Basic Needs	Michelle Engle	907 S. Detroit Avenue, Suite 4		Tulsa	OK	74120
\$ 750.00	World Vision	Social Services - Basic Needs	Mindy Murgatroyd - Council Chair	1634 Westbelt Drive		Columbus	OH	43328
\$ 500.00	Shriner's Hospital for Children	Medical - Childhood Disease	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 500.00	Feed My Starving Children	Social Services - Basic Needs	Monica Adam	1 Parkway North Blvd		Deerfield	IL	60015
\$ 125.00	American Heart Association	Medical - Heart Disease	Jennifer Yeakey	1 Parkway North Blvd.		Deerfield	IL	60015
\$ 500.00	Harley Helping Hands	Medical - Cancer	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 500.00	Jack and Jill of America Foundation	Social Services - Basic Needs	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 500.00	Gene Roman Family Foundation	Medical - Cancer	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 100.00	American Cancer Society	Medical - Cancer	Cathy Lahm	PO Box 160		Coxsackie	NY	12051
\$ 14,709.00	City of Hope	Medical - Cancer	Charity	#NAME?		Los Angeles	CA	90017
\$ 7,456.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd		Los Angeles	CA	90017
\$ 14,709.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd.		Los Angeles	CA	90017
\$ 2,300.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd		Los Angeles	CA	90017

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
\$ 11,116.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd		Los Angeles	CA	90017
\$ 7,455.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd		Los Angeles	CA	90017
\$ 7,000.00	Make A Wish Foundation of Sacramento and Northeastern California	Social Services - Children	Charity	2800 Club Center Drive		Sacramento	CA	95835
\$ 1,500.00	Redistribution Center	Social Services - Basic Needs	Charity	12881 W. 49th Ave		Wheat Ridge	CO	80033
\$ 500.00	Leukemia and Lymphoma Society	Medical - Cancer	Charity	720 S. Colorado Blvd., Suite 500-S		Denver	CO	80111
\$ 3,668.09	Ellis Elementary School	Social Services - Education	Charity	1651 Dahlia Street		Denver	CO	80222
\$ 4,908.33	Free Wheelchair Mission	Social Services - Basic Needs	Charity	15279 Alton Parkway, Suite 300		Irvine	CA	92618
\$ 100.00	Shelterhouse Volunteer Group	Social Services - Basic Needs	Tom Hartmann - Council Chair	9901 Princeton Glendale Road		Cincinnati	OH	45246
\$ 1,500.00	Susan G. Komen Breast Cancer Foundation	Medical - Cancer	Charity	9310 Tech Center Dr., Suite 250		Sacramento	CA	95826
\$ 150.00	Coalition for the Homeless of Central Florida	Social Services - Basic Needs	Raul Gallegos - Council Chair	2405 Commerce Park Drive		Orlando	FL	32819
\$ 600.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd		Los Angeles	CA	90017
\$ 500.00	Fisher House of Boston	Social Services - Medical	Mary Slachciuk - Council Treasurer	33 Suffolk Road		Mansfield	MA	2048
\$ 2,000.00	Helping Out People Everyday	Social Services - Children	Rory Hewett - Council Treasurer	1013 W. Alameda Drive		Tempe	AZ	85282
\$ 250.00	Dakota Woodlands	Social Services - Basic Needs	Kari Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MN	55120
\$ 250.00	Community Emergency Assistance Program	Social Services - Basic Needs	Karl Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MN	55120
\$ 2,094.00	Family Promise of Gwinett County	Social Services - Basic Needs	Marie Garrison - Council Treasurer	125 Horizon Drive		Suwanee	GA	30024
\$ 5,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 5,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,500.00	Adams City High School	Social Services - Education	Wayne Scott - Council Chair	9910 E. 47th Avenue		Denver	CO	80238
\$ 500.00	Michael J. Fox Foundation for Parkinson's Research	Medical - Other	Cathy Lahm	PO Box 160		Coxsackie	NY	12051
\$ 500.00	Autism Speaks	Medical - Autism	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60168
\$ 250.00	Children's Miracle Network	Medical - Childhood Disease	Carmen Rivera	10801 NW 103rd Street, Suite 11		Miami	FL	33178
\$ 250.00	Susan G. Komen Foundation	Medical - Cancer	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 500.00	Ronald McDonald House Charities	Social Services - Medical	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	Alzheimer's Disease and Related Disorders Association	Medical - Alzheimers	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 500.00	Charlie Guild Melanoma Awareness Project	Medical - Cancer	Charity	3217 Bob O Link Court		Plano	TX	75093
\$ 1,000.00	Jefferson Elementary School	Social Services - Education	Charity	4440 Jefferson Highway		Jefferson	LA	70121
\$ 1,000.00	American National Red Cross	Disaster Response	Charity	2640 Canal Street		New Orleans	LA	70119
\$ 1,000.00	Jonah Group Outreach Community Development, Inc	Social Services - Children	Charity	PO Box 2419		Kenner	LA	70063
\$ 900.00	Youthanasia Foundation	Social Services - Basic Needs	Charity	PO Box 913		Harvey	LA	70059
\$ 1,000.00	Joey's Hope for Hungry Children	Social Services - Basic Needs	Charity	4127 Platt Street		Kenner	LA	70065
\$ 500.00	Souls Harbor Worship Center	Social Services - Basic Needs	Charity	PO Box 961		Covington	LA	70434
\$ 500.00	National Kidney Foundation Inc	Medical - Kidney	Council / USSCO	7441 Candlewood Road		Hanover	MD	21076
\$ 500.00	American Cancer Society	Medical - Cancer	Cathy Lahm	PO Box 160		Coxsackie	NY	12051
\$ 1,250.00	Big Brothers Big Sisters of Oklahoma Inc	Social Services - Basic Needs	Michelle Engle	907 S. Detroit Ave, Suite 4		Tulsa	OK	74120
\$ 500.00	Allergy and Asthma Awareness Initiative of Peabody Inc	Medical - Other	Charity	12 Esquire Drive		Peabody	MA	1960
\$ 500.00	NuPath	Social Services - Basic Needs	Mark Olson - Council Chair	415 Wildwood		Woburn	MA	1801
\$ 500.00	Macungie Ministries, Inc	Social Services - Basic Needs	Charity	PO Box 444		Eamnous	PA	18049
\$ 500.00	Somerville Homeless Coalition	Social Services - Basic Needs	Charity	PO Box 440436		Somerville	MA	2144
\$ 1,275.37	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	Project Hope Worldwide	Social Services - Basic Needs	Michelle Engle	907 S. Detroit Avenue, Suite 4		Tulsa	OK	74120
\$ 500.00	American Cancer Society	Medical - Cancer	Charity	PO Box 22718		Oklahoma City	OK	73123
\$ 10,000.00	The Community Foundation of Middle TN	Disaster Response	Charity	3338 Cleghorn Avenue		Nashville	TN	37215
\$ 10,000.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 200.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 250.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 300.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
\$ 350.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 600.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 3,000.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,024.00	American Heart Association	Medical - Heart Disease	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,340.00	Together We Rise Corporation	Social Services - Children	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 250.00	TARC	Social Services - Basic Needs	Charity	2516 E 71st Street, Suite A		Tulsa	OK	74136
\$ 500.00	World Vision	Disaster Response	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 500.00	Misericordia Home	Social Services - Basic Needs	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 500.00	Phil's Friends	Social Services - Basic Needs	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 500.00	Cystic Fibrosis Foundation	Medical - Other	Cathy Lahm	12089 State Route 9w		West Coxsackie	NY	12192
\$ 500.00	Palmer Continuum of Care	Social Services - Basic Needs	Michelle Engle	907 S Detroit Avenue, Suite 4		Tulsa	OK	74120
\$ 1,000.00	Calvary Chapel Southeast	Social Services - Basic Needs	Charity	13520 SE Pleasant Ct		Milwaukee	OR	97222
\$ 11,500.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,500.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 521.00	WNY Ovarian Cancer Project	Medical - Cancer	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 3,000.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 300.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 1,000.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 350.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 300.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 300.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 250.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 3,350.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 100.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 1,000.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 500.00	Robert R. McCormick Foundation	Disaster Response	Charity	205 N Michigan Avenue, Suite 4300		Chicago	IL	60601
\$ 300.00	Pace Charter School of Hamilton	Social Services - Education	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 1,000.00	Golden Women Foundation	Social Services - Education	Charity	PO Box 481068		Los Angeles	CA	90048
\$ 7,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 7,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,000.00	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 250.00	Junior Achievement of Oklahoma	Social Services - Education	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 1,648.00	Junior Achievement USA	Social Services - Education	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 250.00	Wishing Well Foundation	Social Services - Basic Needs	Mark Watt	18351 Casvade Avenue S		Tukwila	WA	98188
\$ 500.00	Fisher House Foundation	Military	Mark Watt	18351 Casvade Avenue S		Tukwila	WA	98188
\$ 500.00	Sgt. Shawn Michael Farrell II Memorial Scholarship	Social Services - Education	Cathy Lahm	12089 State Route 9w		West Coxsackie	NY	12192
\$ 42,850.50	Free Wheelchair Mission	Social Services - Basic Needs	Charity	15279 Allon Parkway, Suite 300		Irvine	CA	92618
\$ 2,500.00	Chicago Scholars Foundation	Social Services - Education	Charity	55 E Jackson, Suite 100		Chicago	IL	60604
\$ 5,000.00	American Cancer Society	Medical - Cancer	Charity	225 N Michigan Avenue, Suite 1200		Chicago	IL	60601
\$ 20.00	St. Baldrick's Foundation	Medical - Cancer	Charity	1333 South Mayflower Ave , #400		Morrovia	CA	91016
\$ 100.00	Holocaust Memorial Foundation of Illinois	Social Services - Education	Charity	9603 Woods Drive		Skokie	IL	60077
\$ 500.00	Feed My Starving Children	Social Services - Basic Needs	Kari Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MN	55121
\$ 500.00	The Facial Pain Association	Medical - Other	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,264.00	Journey's End Resettlement Services	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 500.00	Family Tree	Social Services - Domestic Violence	Suzanne Urbalejo	9910 E. 47th Avenue		Denver	CO	80238
\$ 250.00	Community Foundation of Middle Tennessee	Disaster Response	Charity	3833 Cleghorn Ave , #400		Nashville	TN	37215

Approved Amount	Payee	Tag (Purpose)	Send Check To.	Address 1	Address 2	City	State	Zip
\$ 250.00	Fort Gibson Public Schools	Social Services - Basic Needs	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 5,000.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 500.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 250.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 250.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 500.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 250.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 250.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 500.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 100.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 500.00	Convoy of Hope	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 5,000.00	Mercy Corps	Disaster Response	Charity	PO Box 219368		Kansas City	MO	64121
\$ 500.00	Mercy Corps	Disaster Response	Charity	Dept. W , PO Box 2669		Portland	OR	97208
\$ 250.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 250.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 250.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 500.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 100.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 500.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 1,000.00	Mercy Corps	Disaster Response	Charity	Dept W , PO Box 2669		Portland	OR	97208
\$ 17,246.89	City of Hope	Medical - Cancer	Charity	20 N Wacker Drive, Suite 750		Chicago	IL	60606
\$ 300.00	American Cancer Society	Medical - Cancer	Charity	N19 W24350 Riverwood Drive		Waukesha	WI	53188
\$ 2,000.00	Lungevity Foundation	Medical - Cancer	Charity	228 South Wabash Ave , Suite 700		Chicago	IL	60604
\$ 850.00	Jefferson Cops and Clergy Coalition	Social Services - Basic Needs	Ronette Williams - Council Treasurer	1525 Kuebel Street		New Orleans	LA	70123
\$ 1,000.00	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	Cystic Fibrosis Foundation	Medical - Other	Krista Lamb -Tulsa ORS	907 S Detroit Avenue, Suite 400		Tulsa	OK	74120
\$ 250.00	Autism Speaks	Medical - Autism	Charity	PO Box 592		Bennett	CO	80102
\$ 500.00	Hi Mom I Am Home Agency	Social Services - Basic Needs	Charity	75 Oakland Street, Apt. 8		Aurora	CO	80011
\$ 100.00	Guide Dog Foundation for the Blind	Social Services - Basic Needs	Charity	371 East Jericho Turnpike		Smithtown	NY	11787
\$ 500.00	American Diabetes Association	Medical - Diabetes	Cathy Lahm	12089 Route 9W		West Cossackie	NY	12192
\$ 500.00	Sudanese Nuer Program	Social Services - Basic Needs	Charity	3754 S Uravan Way		Aurora	CO	80013
\$ 500.00	Cure JM Foundation	Medical - Other	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 100.00	Becoming We The People	Social Services - Education	Ol Eng-Crandus	1 Parkway North Blvd		Deerfield	IL	60015
\$ 1,000.00	Maryville Crisis Nursery	Social Services - Children	Julia Economos	1 Parkway North Blvd		Deerfield	IL	60015
\$ 1,648.28	Lambs Farm	Social Services - Basic Needs	Charity	14245 W Rockland Road		Libertyville	IL	60048
\$ 5,000.00	Inner City Computer Stars Foundation	Social Services - Education	Charity	415 N Dearborn Ste 300		Chicago	IL	60654
\$ 250.00	One Mission	Medical - Cancer	Charity	PO Box 495		Westboro	MA	1581
\$ 500.00	American Cancer Society	Medical - Cancer	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 300.00	Just One Big Happy Family	Social Services - Basic Needs	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 1,000.00	Free Wheelchair Mission	Social Services - Basic Needs	Charity	15279 Alton Parkway, Suite 300		Irvine	CA	92618
\$ 3,100.00	Mercy Corps	Disaster Response	Charity	Dept. W., PO Box 2669		Portland	OR	97208
\$ 2,000.00	Most Blessed Trinity	Social Service - Domestic Violence	Charity	450 Keller Ave		Waukegan	IL	60085
\$ 500.00	Caring Voice Coalition	Sociates Services - Basic Needs	Cathy Lahm	12089 Route 9W		West Cossackie	NY	12192
\$ 1,260.00	Amy Feiman Behar Foundation for Cancer Prevention	Medical - Cancer	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 100,000.00	Habitat for Humanity Lake Country	Social Services - Basic Needs	Charity	315 N Martin Luther King Jr. Avenue		Waukegan	IL	60085
\$ 10,000.00	Community Foundation of Middle Tennessee	Disaster Response	Charity	3383 Cleghorn Avenue, #400		Nashville	TN	37215
\$ 1,000.00	Regional Food Bank of Northeastern NY	Social Services - Basic Needs	Cathy Lahm	12089 Route 9W		West Cossackie	NY	12192
\$ 500.00	Alex's Lemonade Stand Foundation	Medical - Cancer	Cathy Lahm	12089 Route 9W		West Cossackie	NY	12192
\$ 250.00	National Brain Tumor Society	Medical - Cancer	Charity	55 Chapel Street, Suite 200		Newton	MA	2458
\$ 250.00	American Foundation for Suicide Prevention	Medical - Other	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 500.00	Children's Tumor Foundation	Medical - Cancer	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	Unlimited Play	Medical - Other	Steve Morgan	2000 Wolf Business Park		Greenville	IL	62246
\$ 150.00	American Veterans Foundation	Military	Dorese Bledsoe	1 Parkway North Blvd		Deerfield	IL	60015
\$ 50.00	Wounded Warrior Project	Military	Charity	PO Box 758541		Topeka	KS	66675
\$ 80.00	Feed My Starving Children	Social Services - Basic Needs	Dorese Bledsoe	1 Parkway North Blvd		Deerfield	IL	60015

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
	Brayden Spencer Powell Memorial Scholarship							
\$ 500.00	Organization	Social Services - Education	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60189
\$ 3,000.00	Habitat for Humanity Chicago	Social Services - Basic Needs	Charity	2201 S Halsted, Suite 1251		Chicago	IL	60608
\$ 250.00	American Cancer Society	Medical - Cancer	Monica Hernandez	918 S Stimson Ave		City of Industry	CA	91745
\$ 500.00	Share House	Social Services - Domestic Violence	Sheila McDonald	2200 Thornton Road, Suite 100		Lithia Springs	GA	30122
\$ 250.00	Karen Wycoff Rein in Sarcoma Fund	Medical - Cancer	Kari Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MIN	55121
\$ 100.00	Family Career and Community Leaders of America	Social Services - Education	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74401
\$ 500.00	Southwest Improvement Council	Social Services - Basic Needs	Charity	1000 S Lowell Blvd		Denver	CO	80219
\$ 250.00	Partners For Progress	Social Services - Basic Needs	Janet Wheatman	1 Parkway North Blvd		Deerfield	IL	60015
\$ 1,000.00	Mount Moriah Baptist Church	Social Services - Basic Needs	Charity	2407 Louisa Street		New Orleans	LA	70117
\$ 300.00	Seamless Garment Ministry	Social Services - Basic Needs	Sheila McDonald	2200 Thornton Road, Suite 100		Lithia Springs	GA	30122
\$ 300.00	General Council of the Assemblies of God	Social Services - Basic Needs	Sheila McDonald	2200 Thornton Road, Suite 100		Lithia Springs	GA	30122
\$ 1,000.00	The Chapel on the Campus	Social Services - Basic Needs	Charity	3355 Dalrymple Drive		Baton Rouge	LA	70802
\$ 1,000.00	Hosana Fellowship International	Social Services - Basic Needs	Charity	400 Weidman Street		Gretna	LA	70053
\$ 750.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 750.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,264.00	American Cancer Society	Medical - Cancer	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 100.00	American Diabetes Association	Medical - Diabetes	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 500.00	Family and Community Services, Inc	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 500.00	The Emergency Assistance Center	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 250.00	Children's Hospital of Los Angeles	Medical - Childhood Disease	Monica Hernandez	918 S Stimson Ave		City of Industry	CA	91745
\$ 500.00	American Heart Association	Medical - Heart Disease	Charity	2227 East Skelly Drive		Tulsa	OK	74105
\$ 250.00	American Lebanese Syrian Assoc Char	Medical - Childhood Disease	Monica Hernandez	918 S Stimson Ave.		City of Industry	CA	91745
\$ 500.00	Haven of Rest Ministries	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 250.00	Area Resource and Referral Organization for Women	Social Services - Basic Needs	Marianne Boehm - Essendant	10801 NW 103rd Street, Suite 11		Miami	FL	33015
\$ 250.00	Wounded Warrior Project	Military	Charity	PO Box 758517		Topeka	KS	66675
\$ 500.00	JDRF International	Medical - Diabetes	Cathy Lahm	12089 State Route 9w		West Coxsackie	NY	12192
\$ 500.00	Orlando Rescue Mission	Social Services - Basic Needs	Raul Gallegos - Council Chair	2405 Commerce Park Drive		Orlando	FL	32819
\$ 3,026.00	Girls on the Run Chicago	Social Services - Children	Charity	1415 N Dayton St , Suite 112		Chicago	IL	60642
\$ 50.00	Wounded Warrior Project	Military	Charity	4899 Belfort Road, Suite 300		Jacksonville	FL	32256
\$ 50.00	Avon Products Foundation	Medical - Cancer	Charity	1 Avon Plaza		Rye	NY	10580
\$ 150.00	National Multiple Sclerosis Society Wisconsin Chapter	Medical - MS	Charity	1120 James Drive		Heartland	WI	53029
\$ 500.00	Coalition for the Homeless of Central Florida	Social Services - Basic Needs	Raul Gallegos - Council Chair	2405 Commerce Park Drive		Orlando	FL	32819
\$ 250.00	Neighborhood House	Social Services - Basic Needs	Kari Kueppers - Council Treasurer	1720 Alexander Road		Eagan	MIN	55121
\$ 100.00	Avon Products Foundation	Medical - Cancer	Cathy Lahm	12089 State Route 9w		West Coxsackie	NY	12192
\$ 250.00	Gospel Rescue Mission	Social Services - Basic Needs	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 500.00	Aspire of Illinois	Social Services - Basic Needs	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 250.00	C&S Patient Education Foundation	Medical - Other	Council	2348 E Shawnee Bypass		Muskogee	OK	74403
\$ 500.00	Diamond Youth Foundation	Social Services - Education	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 500.00	Lupus Foundation of America	Medical - Other	Mary Kanak	810 Kimberly Drive		Carol Stream	IL	60188
\$ 250.00	City of Hope	Medical - Cancer	Monica Hernandez	918 S Stimson Ave		City of Industry	CA	91745
\$ 500.00	Visiting Nurses Association Middlesex East	Medical - Other	Charity	607 North Avenue, Suite 17		Wakefield	MA	1880
\$ 200.00	Live4Tay Foundation	Social Services - Medical	Charity	551 Campfire Drive		Murfreesboro	TN	37129
\$ 225.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 100.00	The Bridge Ministry Inc	Social Services - Basic Needs	Charity	533 Brick Church Park Drive		Nashville	TN	37207
\$ 2,500.00	Make A Wish Foundation of the Mid South	Social Services - Children	Charity	1780 Moriah Woods Blvd, Suite 10		Memphis	TN	38117
\$ 250.00	American Diabetes Association	Medical - Diabetes	Monica Hernandez	918 S Stimson Ave.		City of Industry	CA	91745
\$ 100.00	Feed My Starving Children	Social Services - Basic Needs	Monica Adam	1 Parkway North Blvd.		Deerfield	IL	60015
\$ 270.00	Feed My Starving Children	Social Services - Basic Needs	Monica Adam	1 Parkway North Blvd		Deerfield	IL	60015
\$ 450.00	Feed My Starving Children	Social Services - Basic Needs	Monica Adam	1 Parkway North Blvd		Deerfield	IL	60015
\$ 275.00	Feed My Starving Children	Social Services - Basic Needs	Nathan Mewes	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	Children's Home & Aid Society of Illinois	Social Services - Children	Charity	11 West Mount Vernon Place		Baltimore	MD	21201
\$ 2,000.00	Boys and Girls Club of Metro Baltimore	Social Services - Children	Charity	11 West Mount Vernon Place		Baltimore	MD	21201
\$ 500.00	Greene County Women's League Cancer Patient Aid	Medical - Cancer	Cathy Lahm	12089 State Route 9w		West Coxsackie	NY	12192

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\$	500.00	Wounded Warrior Project	Military	Sieve Morgan	2000 Wolf Business Park	Greenville	IL	62246
\$	250.00	Edens Glory	Social Services - Basic Needs	Nathan Mewes	2000 Wolf Business Park	Greenville	IL	62246
\$	500.00	Autism Society of America	Medical - Autism	Cathy Lahm	12089 State Route 9w	West Cossackie	NY	12192
\$	500.00	American Heart Association	Medical - Heart Disease	Buffy Brunner	125 Horizon Drive	Suwanee	GA	30024
\$	1,750.00	Community West Foundation	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road	Twinsburg	OH	44087
\$	250.00	Children's Hospital of Los Angeles	Medical - Childhood Disease	Monica Hernandez	918 S Stimson Ave	City of Industry	CA	91745
\$	250.00	Ronald McDonald House Charities	Social Services - Medical	Monica Hernandez	918 S Stimson Ave	City of Industry	CA	91745
\$	3,000.00	The Gabriel Foundation	Social Services - Basic Needs	Charity	1600 Temple Avenue, PO Box 7006	City of Industry	CA	91744
\$	3,000.00	META Foundation	Social Services - Education	Charity	310 Ultimo Avenue	Long Beach	CA	90814
\$	500.00	Archway Housing & Services	Social Services - Basic Needs	Charity	PO Box 9189	Denver	CO	80209
\$	1,540.00	Habitat for Humanity	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive	Orchard Park	NY	14127
\$	1,230.00	Billy's Gift	Social Services - Children	Michelle Dickson	13 Centre Drive	Orchard Park	NY	14127
\$	100.00	Coalition for the Homeless of Central Florida	Social Services - Basic Needs	Raul Gallegos - Council Chair	2405 Commerce Park Drive	Orlando	FL	32819
\$	50.00	Oasis For Orphans	Social Services - Basic Needs	Charity	1200 American Way	Libertyville	IL	60048
\$	1,500.00	Woburn Council of Social Concern	Social Services - Basic Needs	Charity	2 Merrimac Street	Woburn	MA	1801
\$	500.00	Alzheimer's Disease and Related Disorders Association	Medical - Alzheimers	Cathy Lahm	12089 State Route 9w	West Cossackie	NY	12192
\$	500.00	St. Jude Children's Research Hospital	Medical - Childhood Disease	Cathy Lahm	12089 State Route 9w	West Cossackie	NY	12192
\$	1,000.00	A Soldier's Child	Military	Charity	PO Box 11242	Murfreesboro	TN	37129
\$	1,000.00	A Soldier's Child	Military	Charity	PO Box 11242	Murfreesboro	TN	37129
\$	140.00	Pediatric Brain Tumor Foundation	Medical - Cancer	Charity	302 Ridgefield Court	Ashville	NC	28806
\$	1,500.00	Boys and Girls Club of Lake County	Social Services - Children	Charity	1801 Sheridan Road, #202	North Chicago	IL	60064
\$	1,500.00	Aspire of Illinois	Social Services - Basic Needs	Charity	9901 Derby Lane	Westchester	IL	60154
\$	825.00	Walk On	Social Services - Basic Needs	Janet Wheatman	1 Parkway North Blvd.	Deerfield	IL	60015
\$	2,500.00	Down Syndrome Association of Orange County	Medical - Other	Elliott Motta	3963 Workman Mill Road	Whittier	CA	90601
\$	2,500.00	META Foundation	Social Services - Education	Elliott Motta	3963 Workman Mill Road	Whittier	CA	90601
\$	250.00	Susan G. Komen Foundation	Medical - Cancer	Suzanne Urbalejo	9910 East 47th Avenue	Denver	CO	80238
\$	1,000.00	Reunion Center	Social Services - Children	Charity	532 NE Birchwood Terr.	Hillsboro	OR	97124
\$	700.00	Restoration Community Resources	Social Services - Education	Buffy Brunner	125 Horizon Drive	Suwanee	GA	30024
\$	1,575.00	Rocky Mountain MS Center	Medical - MS	Charity	8845 Wagner Street	Westminster	CO	80031
\$	100.00	City of Hope	Medical - Cancer	Charity	1055 Wilshire Blvd	Los Angeles	CA	90017
\$	500.00	Children's Miracle Network	Medical - Childhood Disease	Mary Kanak	230 E. Lies Road	Carol Stream	IL	60188
\$	100.00	The Knowledge Bank	Social Services - Education	Charity	212 McDowell Drive	Nashville	TN	37218
\$	250.00	Make A Wish Foundation of Oklahoma	Social Services - Children	Jaime Stout - Council Chair	432 South G Street	Muskogee	OK	74403
\$	500.00	Hereditary Neurological Disease Centre	Medical - Other	Jaime Stout - Council Chair	432 South G Street	Muskogee	OK	74403
\$	500.00	Seasons Hospice Foundation	Social Services - Other	Mary Kanak	230 E. Lies Road	Carol Stream	IL	60188
\$	250.00	US Too International	Medical - Cancer	Mary Kanak	230 E. Lies Road	Carol Stream	IL	60188
\$	500.00	Lemuel Rhodes Cancer Foundation	Medical - Cancer	Nathan Mewes	2000 Wolf Business Park	Greenville	IL	62246
\$	500.00	Leukemia and Lymphoma Society	Medical - Cancer	Nathan Mewes	2000 Wolf Business Park	Greenville	IL	62246
\$	1,000.00	Blessings In A Backpack	Social Services - Basic Needs	Mary Kanak	230 E. Lies Road	Carol Stream	IL	60188
\$	500.00	National Fragile X Foundation	Medical - Other	Mary Kanak	230 E. Lies Road	Carol Stream	IL	60188
\$	157,102.00	City of Hope	Medical - Cancer	Charity	1500 E. Duarte Road	Duarte	CA	91010
\$	500.00	American Foundation for Suicide Prevention	Medical - Other	Cathy Lahm	12089 State Route 9w	West Cossackie	NY	12192
\$	1,500.00	Habitat for Humanity	Social Services - Basic Needs	Charity	121 Habitat Street	Americus	GA	31709
\$	5,301.11	City of Hope	Medical - Cancer	Charity	1500 E. Duarte Road	Duarte	CA	91010
\$	2,500.00	Boys and Girls Club of the East Valley	Social Services - Children	Rory Hewett - Council Treasurer	1013 W. Alameda Drive	Tempe	AZ	85282
\$	500.00	Presbyterian Church (USA)	Social Services - Basic Needs	Michelle Engle	907 S. Detroit Ave, m Suite 4	Tulsa	OK	74120
\$	300.00	Diocese of New Jersey	Social Services - Basic Needs	Larry Martins	100 Liberty Way	Cranbury	NJ	8512
\$	900.00	Emerson's House of Refuge	Social Services - Basic Needs	Mindy Murgatroyd - Council Chair	1634 Westbelt Drive	Columbus	OH	43228
\$	250.00	Alzheimer's Disease and Related Disorders Association	Medical - Alzheimers	Nathan Mewes	2000 Wolf Business Park	Greenville	IL	62246
\$	250.00	American Diabetes Association	Medical - Diabetes	Michelle Dickson	13 Centre Drive	Orchard Park	NY	14127
\$	1,500.00	Habitat for Humanity Portland Meiro East	Social Services - Basic Needs	Charity	PO Box 11527	Portland	OR	97211
\$	500.00	Foundation Fighting Blindness	Medical - Other	Mark Olson - Council Chair	415 Wildwood	Woburn	MA	10801
\$	500.00	JDRF International	Medical - Diabetes	Mark Olson - Council Chair	415 Wildwood	Woburn	MA	10801
\$	500.00	A Soldier's Child	Military	Cathy Lahm	12089 State Route 9w	West Cossackie	NY	12192

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
\$ 2,000.00	Volunteers of America - Greater New York	Social Services - Basic Needs	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 500.00	Leukemia and Lymphoma Society Second Harvest Food Bank of Greater New Orleans and Acadiana	Medical - Cancer	Cathy Lahm	12089 State Route 9w		West Cobsackie	NY	12192
\$ 1,000.00	ALS Association	Social Services - Basic Needs	Charity	700 Edwards Avenue		New Orleans	LA	70123
\$ 500.00	American National Red Cross	Medical - Other	Charity	2258 Weldon Parkway		St Louis	MO	63146
\$ 5,000.00	American National Red Cross	Disaster Response	Charity	1585 Exposition Blvd		Sacramento	CA	95815
\$ 500.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd.		Sacramento	CA	95815
\$ 500.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 200.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 500.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 1,000.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 500.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 250.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 400.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd.		Sacramento	CA	95815
\$ 1,869.84	Free Wheelchair Mission	Disaster Response	Charity	1565 Exposition Blvd		Sacramento	CA	95815
\$ 7,791.00	Free Wheelchair Mission	Social Services - Basic Needs	Charity	15279 Alton Parkway, Suite 300		Irvine	CA	92618
\$ 7,791.00	Free Wheelchair Mission	Social Services - Basic Needs	Charity	15279 Alton Parkway, Suite 300		Irvine	CA	92618
\$ 1,000.00	World Vision	Social Services - Basic Needs	Charity	15279 Alton Parkway, Suite 300		Irvine	CA	92618
\$ 100.00	American Heart Association	Medical - Heart Disease	Charity	PO Box 9716		Irvine	CA	92618
\$ 250.00	American Cancer Society	Medical - Cancer	Charity	208 S. LaSalle Streetm Suite 1500		Federal Way	WA	98063
\$ 2,800.00	Eugene Field Elementary School	Social Services - Children	Mary Kanak	230 Lies Road		Chicago	IL	60604
\$ 500.00	American Cancer Society	Social Services - Cancer	Michelle Engle	907 S Detroit Ave , Suite 4		Carol Stream	IL	60188
\$ 500.00	Susan G Komen Foundation	Medical - Cancer	Charity	1378 Union Ave		Tulsa	OK	74120
\$ 500.00	Pocahontas/Old Ripley Volunteer Firemen and EMS	Medical - Cancer	Charity	6645 Poplar Ave , Suite 211		Memphis	TN	38104
\$ 100.00	EMS	Social Services - Basic Needs	Nathan Mewes	2000 Wolf Business Park		Greenville	IL	62246
\$ 300.00	American Cancer Society	Medical - Cancer	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 960.00	Southern Hills Baptist Church	Social Services - Basic Needs	Chrissie Isaacs	907 S Detroit Ave		Tulsa	OK	74120
\$ 300.00	American Cancer Society	Medical - Cancer	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 300.00	Susan G Komen Breast Cancer Foundation	Medical - Cancer	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 1,100.00	Families and Friends of Louisiana Incarcerated Children	Social Services - Children	Charity	1307 Oretha Castle Haley Blvd		New Orleans	LA	70113
\$ 500.00	Habitat for Humanity	Social Services - Basic Needs	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 250.00	Sexual Assault and Family Emergencies Center	Social Services - Basic Needs	Nathan Mewes	2000 Wolf Business Park		Greenville	IL	62246
\$ 500.00	Bond County Senior Center	Social Services - Basic Needs	Nathan Mewes	2000 Wolf Business Park		Greenville	IL	62246
\$ 250.00	A Soldier's Child	Military	Jaime Stout - Council Chair	432 South G Street		Muskogee	OK	74403
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	1585 Exposition Blvd.		Sacramento	CA	95815
\$ 1,460.00	St Baldrick's Foundation	Medical - Cancer	Charity	1333 South Mayflower Ave , #400		Monrovia	CA	91016
\$ 400.00	Hope for Justice	Social Services - Basic Needs	Charity	PO Box 50165		Nashville	TN	37205
\$ 10,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 10,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 1,398.00	St Thomas Episcopal Church	Social Services - Basic Needs	Charity	111 High Street		Taunton	MA	2780
\$ 500.00	Boys & Girls Club of Elgin	Social Services - Children	Mary Kanak	230 Lies Road		Carol Stream	IL	60188
\$ 300.00	North American Association for the Advancement of Laplaine	Social Services - Basic Needs	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 5,000.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 250.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 1,000.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 300.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 2,500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 500.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 350.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 300.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406

Approved Amount	Payee	Tag (Purpose)	Send Check To:	Address 1	Address 2	City	State	Zip
\$ 1,000.00	American National Red Cross	Disaster Response	Charity	2424 City Hall Lane		North Charleston	SC	29406
\$ 2,000.00	American National Red Cross	Disaster Response	Charity	1565 Exposition Blvd.		Sacramento	CA	95815
\$ 300.00	Mary's Place By The Sea	Social Services - Medical	Larry Martins	100 Liberty Way		Cranbury	N	8512
\$ 1,217.00	Food Bank of Western New York	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,000.00	Family & Community Services Inc	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 1,000.00	The Emergency Assistance Center	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 1,000.00	Haven of Rest Ministries	Social Services - Basic Needs	Shelly Flanagan	2100 Highland Road		Twinsburg	OH	44087
\$ 250.00	Hope's Mission of Greene County, Inc	Social Services - Basic Needs	Cathy Lahm	12089 State Route 9w		West Cocksackie	NY	12192
\$ 250.00	Capital City Gospel Mission	Social Services - Basic Needs	Cathy Lahm	12089 State Route 9w		West Cocksackie	NY	12192
\$ 500.00	STRIDE, Inc	Social Services - Basic Needs	Cathy Lahm	12089 State Route 9w		West Cocksackie	NY	12192
\$ 1,550.00	United Church Home Society	Social Services - Basic Needs	Michelle Dickson	13 Centre Drive		Orchard Park	NY	14127
\$ 1,500.00	Shop With A Cop	Social Services - Basic Needs	Charity	6905 South 1300 East		Midvale	UT	84047
\$ 1,500.00	Pace Charter School of Hamilton Parent Teacher Organization	Social Services - Children	Charity					
\$ 125.00	Organization	Social Services - Basic Needs	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 250.00	November	Medical - Cancer	Monica Hernandez	918 S Stinson Ave		City of Industry	CA	91745
\$ 500.00	Leukemia and Lymphoma Society	Medical - Cancer	Mark IV Office Equipment	110 S Beeson Avenue		Uniontown	PA	15401
\$ 1,000.00	Tutoring Chicago	Social Services - Education	Amanda Fritz	1 Parkway North Blvd		Deerfield	IL	60015
\$ 500.00	Melanoma Research Foundation	Medical - Cancer	Mindy Murgatroyd - Council Chair	1634 Westbelt Drive		Columbus	OH	43228
\$ 30.00	American Veterans Foundation	Military	Dorese Bledsoe	1 Parkway North Blvd		Deerfield	IL	60015
\$ 500.00	Multi-Service Center	Social Services - Basic Needs	Mark Watt	18351 Casvade Avenue S.		Tukwila	WA	98188
\$ 500.00	Wishing Well Foundation	Social Services - Basic Needs	Mark Watt	18351 Casvade Avenue S		Tukwila	WA	98188
\$ 3,000.00	Woburn Council of Social Concern	Social Services - Basic Needs	Mark Olson - Council Chair	415 Wildwood		Woburn	MA	1801
\$ 500.00	World Vision	Social Services - Children	charity	210 Overlook Drive		Sewickley	PA	15143
\$ 2,000.00	Habitat for Humanity of Greater Sacramento	Social Services - Basic Needs	Charity	819 N 10th Street		Sacramento	CA	95811
\$ 300.00	Amy Feiman Behar Foundation for Cancer Prevention	Medical - Cancer	Larry Martins	100 Liberty Way		Cranbury	NJ	8512
\$ 5,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 5,000.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 196.00	World Vision	Social Services - Basic Needs	Charity	210 Overlook Drive		Sewickley	PA	15143
\$ 1,000.00	Santa Claus Girls of Kent County	Social Services - Children	Charity	3102 Walker Ridge Drive NW		Walker	MI	49544
\$ 2,000.00	Community Foundation of Middle Tennessee	Disaster Response	Charity	3833 Cleghorn Ave , #400		Nashville	TN	37215
\$ 1,300.00	Brightwood Elementary School	Social Services - Education	Charity	471 Plainfield Street		Springfield	MA	1107
\$ 415.00	World Vision	Social Services - Children	Connie Lundeen	1720 Alexander Road		Eagan	MN	55121
\$ 500.00	City of Hope	Medical - Cancer	Charity	1500 E Duarte Road		Duarte	CA	91010
\$ 435.00	The Open Door	Social Services - Basic Needs	Connie Lundeen	1720 Alexander Road		Eagan	MN	55121
\$ 480.00	People Serving People	Social Services - Basic Needs	Connie Lundeen	1720 Alexander Road		Eagan	MN	55121
\$ 480.00	Community Leaders Advocating Community Success	Social Services - Education	Charity	11755 Dwyer Road		New Orleans	LA	70128
\$ 225.00	JDRF International	Medical - Diabetes	Heather VanSiambrouck	1 Parkway North Blvd		Deerfield	IL	60015
\$ 500.00	Make A Wish Foundation of New Hampshire	Social Services - Children	Charity	814 Elm St , Suite 300		Manchester	NH	3101
\$ 500.00	Fisher House Foundation	Military	Charity	PO Box 230		South Wapole	MA	2071
\$ 1,000.00	DAV Charitable Service Trust	Military	Mary Kanak	230 E. Lies Road		Carol Stream	IL	60188
\$ 1,500.00	JDRF Indiana State Chapter	Medical - Diabetes	Dave Leinart	5345 W 81st Street		Indianapolis	IN	46288
\$ 350.00	JDRF International	Medical - Diabetes	Charity	1 N LaSalle Street, #1200		Chicago	IL	60602
\$ 150.00	JDRF International	Medical - Diabetes	Charity	1 N LaSalle Street, #1200		Chicago	IL	60602
\$ 2,500.00	Make a Wish Foundation of Memphis TN	Social Services - Children	Charity	1780 Moriah Woods Blvd, Suite 10		Memphis	TN	38117
\$ 331.00	Nashville Rescue Mission	Social Services - Basic Needs	Charles Rose	455 Industrial Blvd., Suite A		LaVergne	TN	37086
\$ 185.00	A Soldier's Child	Military	Charity	PO Box 11242		Murfreesboro	TN	37129
\$ 100.00	United Negro College Fund	Social Services - Education	Charles Rose	455 Industrial Blvd , Suite A		LaVergne	TN	37086
\$ 175.00	St Jude Children's Research Hospital	Medical - Childhood Disease	Charity	501 St Jude Place		Memphis	TN	38105
\$ 816,141.40								

FORM 990-PF	LEGAL FEES	STATEMENT	1
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	16,748.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	16,748.	0.	0.	0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,399.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	15,399.	0.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCE & OPERATION	16,528.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	16,528.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	1,575.	1,575.	0.	0.
IL ANNUAL FILING FEE	2,552.	0.	0.	0.
ADMINISTRATIVE EXPENSES	951.	0.	0.	0.
ADMINISTRATIVE SUPPLIES	2,203.	0.	0.	0.
REGISTRATION & FEES	286.	0.	0.	0.
BAD DEBTS	16,250.	0.	0.	0.
MISCELLANEOUS EXPENSES	235.	0.	0.	0.

SUPPLIES	743,671.	0.	0.	743,671.
DONATED GOODS	2,739.	0.	0.	2,739.
TO FORM 990-PF, PG 1, LN 23	770,462.	1,575.	0.	746,410.

FORM 990-PF	LIST OF STATES RECEIVING COPY OF RETURN	STATEMENT	5
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STATES

AL,AZ,CA,CO,FL,GA,IL,KS,KY,LA,MD,MA,MI,MN,NH,NJ,NY,NC,OH,OK,OR,PA,SC,TN,UT
WA,WI

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	6
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HELEN BREWER ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	VICE PRESIDENT 0.25	0.	0.	0.
TIMOTHY CONNOLLY ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	PRESIDENT 1.00	0.	0.	0.
SHELLY FLANAGAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
ROBERT KELDERHOUSE ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
GEORGE KILLIAN JR ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
STEPHEN MORGAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
ELIOTT MOTTA ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.

MARSHA RUBIN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	SECRETARY 1.00	0.	0.	0.
MICKEY WAYNE SCOTT, JR ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	VICE PRESIDENT 0.25	0.	0.	0.
JASON BARR ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
MEG DOLAN ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
DAVID LEINART ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
LAWRENCE MILLER ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
MAREN OKRZYNSKI ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TRUSTEE 0.25	0.	0.	0.
JANET ZELENSKA ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	TREASURER 1.00	0.	0.	0.
TRACEY HORWICH ONE PARKWAY NORTH BLVD DEERFIELD, IL 60015	EXECUTIVE DIRECTOR 40.00	119,616.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		119,616.	0.	0.