



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



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation Motorola Mobility Foundation		A Employer identification number 27-2451177
Number and street (or P O box number if mail is not delivered to street address) 222 W. Merchandise Mart Plaza	Room/suite 1800	B Telephone number 847-523-5000
City or town, state or province, country, and ZIP or foreign postal code Chicago, IL 60654		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,865,576. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I 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				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		5,924.	5,924.		Statement 1
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		5,924.	5,924.		
13 Compensation of officers, directors, trustees, etc		79,225.	0.		79,225.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 2		7,200.	0.		7,200.
c Other professional fees Stmt 3		48,954.	11,190.		37,764.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 4		74,411.	0.		73,087.
24 Total operating and administrative expenses. Add lines 13 through 23		209,790.	11,190.		197,276.
25 Contributions, gifts, grants paid		1,512,363.			1,512,363.
26 Total expenses and disbursements. Add lines 24 and 25		1,722,153.	11,190.		1,709,639.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		-1,716,229.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

523501
11-24-15

LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2015)

13

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			
	2 Savings and temporary cash investments	4,723,882.	3,245,420.	2,865,576.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	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			
Liabilities	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)	4,723,882.	3,245,420.	2,865,576.
	17 Accounts payable and accrued expenses	151,163.	388,930.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	151,163.	388,930.	
	Foundations that follow SFAS 117, check here - ☒ - and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	4,572,719.	2,856,490.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	4,572,719.	2,856,490.	
31 Total liabilities and net assets/fund balances		4,723,882.	3,245,420.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,572,719.
2 Enter amount from Part I, line 27a	2	-1,716,229.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,856,490.
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	2,856,490.

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). 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	1,328,346.	5,186,937.	.256094
2013	1,358,795.	6,621,222.	.205218
2012	3,462,310.	9,378,824.	.369162
2011	2,762,955.	12,270,379.	.225173
2010	0.	0.	.000000

2 Total of line 1, column (d)	2	1.055647
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	.211129
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	3,738,878.
5 Multiply line 4 by line 3	5	789,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	789,386.
8 Enter qualifying distributions from Part XII, line 4	8	1,709,639.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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	71.	
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	71.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	71.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ Refunded ☐	11	0.	

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
1b 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
1c 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ <u>IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► <u>www.motorola.com/us/Motorola-Mobility-Foundation</u>		
14 The books are in care of ► <u>Monica Hauser</u> Telephone no ► <u>360-440-7215</u>		
Located at ► <u>222 W. Merchandise Mart Plaza, Suite 1800, Chicago</u> ZIP+4 ► <u>60654</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
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)?		X
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?		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)	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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b****X****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?**See Statement 6**☒ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

(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 5		79,225.	0.	2,172.

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**

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.

Form 990-PF (2015)

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	3,795,815.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,795,815.
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	3,795,815.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,937.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,738,878.
6	Minimum investment return. Enter 5% of line 5	6	186,944.

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	186,944.
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	186,944.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	186,944.
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	186,944.

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	1,709,639.
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	1,709,639.
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	1,709,639.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				186,944.
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				
b From 2011	2,149,494.			
c From 2012	2,993,369.			
d From 2013	1,027,734.			
e From 2014	1,068,999.			
f Total of lines 3a through e	7,239,596.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,709,639.				
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				186,944.
e Remaining amount distributed out of corpus	1,522,695.			
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.	8,762,291.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	0.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	8,762,291.			
10 Analysis of line 9:				
a Excess from 2011	2,149,494.			
b Excess from 2012	2,993,369.			
c Excess from 2013	1,027,734.			
d Excess from 2014	1,068,999.			
e Excess from 2015	1,522,695.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
See attached statement				1,720,671.
Total			3a	1,720,671.
b Approved for future payment				
None				
Total			3b	0.

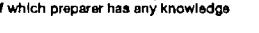
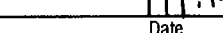
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) 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. 7)? ☒ Yes ☐ No		
	 Signature of officer or trustee		11.14.16 Date		 VP and Secretary Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	Marek Rozowicz				11-14-16		P01616027
	Firm's name ▶ RSM US LLP					Firm's EIN ▶ 42-0714325	
	Firm's address ▶ 1 S. WACKER DRIVE, STE 800 CHICAGO, IL 60606					Phone no. 312-634-3400	

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Northern Trust Company	5,924.	5,924.	
Total to Part I, line 3	5,924.	5,924.	

Form 990-PF Accounting Fees Statement 2

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
RSM US LLP	7,200.	0.		7,200.
To Form 990-PF, Pg 1, ln 16b	7,200.	0.		7,200.

Form 990-PF Other Professional Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CyberGrants	25,100.	0.		25,100.
Consulting	12,664.	0.		12,664.
Northern Trust Company				
Bank Fees	11,190.	11,190.		0.
To Form 990-PF, Pg 1, ln 16c	48,954.	11,190.		37,764.

Form 990-PF	Other Expenses	Statement	4
-------------	----------------	-----------	---

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Website Maintenance	6,584.	0.		6,584.
Events & Program Expenses	66,503.	0.		66,503.
Administrative Expenses	1,324.	0.		0.
To Form 990-PF, Pg 1, ln 23	74,411.	0.		73,087.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	5
-------------	---	-----------	---

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Scott Offer 600 North US Highway 45 Libertyville, IL 60048	President 0.50	0.	0.	0.
Courtney VanLonkhuyzen 600 North US Highway 45 Libertyville, IL 60048	Vice President & Secretary 5.00	0.	0.	0.
Sanjay Vanjani 600 North US Highway 45 Libertyville, IL 60048	Vice President & Treasurer 0.50	0.	0.	0.
Monica Hauser 600 North US Highway 45 Libertyville, IL 60048	Foundation Manager 40.00	79,225.	0.	2,172.
Adrienne Hayes 600 North US Highway 45 Libertyville, IL 60048	Director 0.50	0.	0.	0.
Jeff Miller 600 North US Highway 45 Libertyville, IL 60048	Director 0.50	0.	0.	0.
Eric Schaeffer 600 North US Highway 45 Libertyville, IL 60048	Director - Resigned June 2016 0.50	0.	0.	0.

Motorola Mobility Foundation

27-2451177

Tarek Sultani
600 North US Highway 45
Libertyville, IL 60048

Director
0.50

0. 0. 0.

Totals included on 990-PF, Page 6, Part VIII

<u>79,225.</u>	<u>0.</u>	<u>2,172.</u>
----------------	-----------	---------------

Form 990-PF

Expenditure Responsibility Statement
Part VII-B, Line 5c

Statement 6

Grantee's Name

Whizbang Productions, LLC

Grantee's Address1714 E. Boulevard
Charlotte, NC 28203

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>	<u>Verification Date</u>
125,000.	07/22/15	125,000.	07/22/15

Purpose of Grant

TV programming that encouraged girls and young people in STEM

Form 990-PF	Grant Application Submission Information	Statement	7
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

All applications are submitted online

Telephone Number

847-523-3597

Form and Content of Applications

Visit

<http://www.motorola.com/us/Motorola-Mobility-Foundation/motorola-foundation>

Any Submission Deadlines

Submission deadlines are announced for major programming. Visit :

<http://www.motorola.com/us/Motorola-Mobility-Foundation/motorola-foundation>

Restrictions and Limitations on Awards

Depending on the grants program, there are restrictions as to the type of institution, geography, and focus areas of programming. Visit :

<http://www.motorola.com/us/Motorola-Mobility-Foundation/motorola-foundation>

Motorola Mobility Foundation
Form 990-PF, Part XV
Line 3a

EIN 27-2451177

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$150 00	LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH	PC	400 HAMILTON AVE STE 340	PALO ALTO	94301-1805
\$300 00	WORLD VISION INTERNATIONAL	PC	800 W CHESTNUT AVE	MONROVIA	91016-3106
\$300 00	JDRF INTERNATIONAL	PC	11 South La Salle Street, Suite 1800	Chicago	60603-1344
\$300 00	CHILDRENS HOSPITAL OF WISCONSIN FOUNDATION INC	PC	PO BOX 1997	MILWAUKEE	53201-1997
\$300 00	TRANSITIONAL LIVING SERVICES	PC	5330 W ELM ST	MCHENRY	60050-4029
\$300 00	CYSTIC FIBROSIS FOUNDATION	PC	150 N Michigan Ave	Chicago	60601
\$300 00	MISSION OF OUR LADY OF ANGELS	PC	3808 W IOWA ST	CHICAGO	60651-3708
\$300 00	CHICAGO AREA RUNNERS ASSOC	PC	549 W RANDOLPH	CHICAGO	60661-2208
\$300 00	JDRF INTERNATIONAL	PC	11 South La Salle Street, Suite 1800	Chicago	60603-1344
\$300 00	LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH	PC	PO BOX 1997	MILWAUKEE	53201-1997
\$750 00	ALLENDALE ASSOCIATION INC	PC	400 HAMILTON AVE STE 340	PALO ALTO	94301-1805
\$1 000 00	UNITED STATES ASSOCIATION FOR UNHCR	PC	PO BOX 1088	LAKE VILLA	60046-1088
\$1 000 00	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	PC	1775 K ST NW STE 280	WASHINGTON	20006-1517
\$1 000 00	OUTREACH COMMUNITY MINISTRIES INC	PC	220 W Huron St, Suite 4003	Chicago	60654
\$1 000 00	ISLAMIC SOCIETY OF SOUTHEASTERN WISCONSIN	PC	122 W LIBERTY DR	WHEATON	60187-5124
\$1 000 00	WIDENER UNIVERSITY	PC	PO BOX 731	Somers	53171
\$1 000 00	ST PETRONILLE SCHOOL	PC	One University Place	Chesler	19013-5700
\$1 000 00	LOS ALTOS HIGH	PC	425 PROSPECT AVENUE	GLEN ELLYN	60137 4548
\$1 000 00	LOS ALTOS EDUCATIONAL FOUNDATION	PC	P O Box 1146	Los Altos	94023-1146
\$1 000 00	VERY COONLEY SCHOOL	PC	201 COVINGTON RD	LOS ALTOS	94024-4030
\$1 000 00	SALVATION ARMY WORLD SERVICE OFFICE SAWSO	PC	1400 MAPLE AVE	DOWNERS GROVE	60515-4849
\$1 000 00	PINEWOODS EDUCATIONAL FOUNDATION	PC	PO BOX 150	Fort Lauderdale	33312
\$1 000 00	PARK WEST COOPERATIVE NURSERY SCHOOL	PC	PO BOX 150	AVERRILL PARK	12018-0150
\$1 000 00	MOUNT SAINT MARYS UNIVERSITY	PC	2335 N ORCHARD ST	CHICAGO	60614-3355
\$1 000 00	MIDWEST YOUNG ARTISTS	PC	16300 OLD EMMITSBURG ROAD	EMMITSBURG	21727-7799
\$1 000 00	INTERNATIONAL JUSTICE MISSION	PC	878 LYSER RD	HIGHWOOD	60040-2004
\$1 000 00	EVANS SCHOLARS FOUNDATION	PC	PO BOX 58147	WASHINGTON	20037-8147
\$1 000 00	CHICAGO REPERTORY BALLET	PC	1 BRIAR RD	GOLF	60029-2000
\$1 000 00	LOUIS ARMSTRONG HOUSE MUSEUM	PC	4457 N BEACON ST APT 2	CHICAGO	60640-6276
\$1 000 00	CLEARBROOK	PC	3456 107TH ST	CORONA	11368-1226
\$1 020 00	LOS ALTOS EDUCATIONAL FOUNDATION	PC	1835 W CENTRAL RD	ARLINGTON HTS	60005-2410
\$1 020 00	FRIENDS OF JONES	PC	201 COVINGTON RD	LOS ALTOS	94024-4030
\$1 052 91	DONORSCHOOSE ORG	PC	700 S STATE ST	CHICAGO	60605-2109
\$1 080 00	KULANU YACHAD	PC	213 W 35th Street, 2nd Floor East	New York	10001
\$1 103 30	ASSYRIAN CHURCH OF THE EAST RELIEF ORGANIZATION	PC	39 BELLEWOOD PL	ELIZABETH	07208-1303
\$1 200 00	JILL MONACO MINISTRIES	PC	PO Box 85	Mount Prospect	60056
\$1 250 00	ST VIRGIL ELEMENTARY SCHOOL	PC	2500 ST HWY 121 APT 1215	EULESS	76039-6030
\$1 250 00	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	PC	238 SPEEDWELL AVE	MORRIS PLAINS	7950
\$1 250 00	EVANS SCHOLARS FOUNDATION	PC	424 E 92ND ST	NEW YORK	10128-6804
\$1 260 00	WORLD VISION	PC	1 BRIAR RD	GOLF	60029-2000
\$1 300 00	SLANCHOGLEDI LANGUAGE SCHOOL	PC	PO BOX 9716	FEDERAL WAY	98063-9716
\$1 300 00	GARDEN GATE ELEMENTARY	PC	577 PENNSYLVANIA AVE, #201	GLEN ELLYN	60137
\$1 500 00	COUNTRYSIDE MONTESSORI SCHOOLS INC	PC	10500 ANN ARBOR AVE	CUPERTINO	95014 1661
\$1 500 00	SAMARITANS PURSE	PC	1985 PEINGSTEN RD	NORTHBROOK	60062-5853
\$1 500 00	TENNESSEE STATE UNIVERSITY FOUNDATION	PC	PO BOX 3000	BOONE	28607-3000
\$1 500 00	ST VIATOR HIGH SCHOOL	PC	3500 JOHN MERRITT BLVD BOX 9542	NASHVILLE	37209-1500
\$1 500 00	NAMI	PC	1213 E OAKTON STREET	ARLINGTON HEIGHTS	60004 5041
\$1 500 00	FRIENDS OF SAINT THOMAS OF VILLANOVA SCHOOL	PC	3803 FAIRFAX DR STE 100	ARLINGTON	22203-5860
\$1 600 00	DOCTORS WITHOUT BORDERS USA INC	PC	PO BOX 2627	PALATINE	60078-2627
		PC	333 7TH AVE FL 2	NEW YORK	10001-5126

Payment Amount	Organization	Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$1 650 00	PALO ALTO CHAMBER ORCHESTRA		PC	4000 MIDDLEFIELD RD STE M1	PALO ALTO	94303-4762
\$1 700 00	MISSION OF OUR LADY OF MERCY		PC	1140 W Jackson Boulevard	Chicago	60607
\$1 800 00	CYSTIC FIBROSIS FOUNDATION		PC	150 N MICHIGAN 4TH FLOOR STE 400	CHICAGO	60601-0000
\$10 000 00	MARWEN FOUNDATION		PC	833 N ORLEANS ST FL 1	CHICAGO	60610-3181
\$10 000 00	THE CAREY SCHOOL		PC	1 CAREY SCHOOL LANE	SAN MATEO	94403-1268
\$10 000 00	RACHEL'S WALK OF LOVE		PC	3540 N Wilshire Dr	Palatine	60067
\$10 000 00	OASIS FOR ORPHANS		PC	P O Box 1144	Wheaton	60187
\$10 000 00	JAIN SOCIETY OF METROPOLITAN CHICAGO INC		PC	435 NORTH RT 59	BARTLETT	60103-0000
\$10 188 60	WESTLAKE CHRISTIAN ACADEMY		PC	275 S LAKE STREET	GRAYSLAKE	60030-2318
\$10 900 00	BAPS CHARITIES INC		PC	81 SUTTONS LN	PISCATAWAY	08854-5723
\$100 00	ARMENIAN ASSEMBLY OF AMERICA INC		PC	1334 G ST NW STE 200	WASHINGTON	20005-3118
\$100 00	ROSE-HULMAN INSTITUTE OF TECHNOLOGY		PC	5500 WABASH AVENUE CM 12	TERRE HAUTE	47803-0000
\$100 00	PROJECT HOPE THE PEOPLE TO PEOPLE HEALTH FOUNDATION INC		PC	P O Box 250	MILLWOOD	22646-0255
\$100 00	NORTHWESTERN UNIVERSITY		PC	633 CLARK ST	EVANSTON	60208-0001
\$100 00	FINCA INTERNATIONAL INC		PC	1101 14TH ST NW FL 11	WASHINGTON	20005-5637
\$100 00	FEED THE CHILDREN INC		PC	333 N MERIDIAN AVE	OKLAHOMA CITY	73107-6507
\$100 00	CHICAGO SYMPHONY ORCHESTRA		PC	220 S MICHIGAN AVENUE	CHICAGO	60604-2559
\$100 00	AVON PRODUCTS FOUNDATION INCORPORATED		PC	777 THIRD AVE	NEW YORK	10017-1401
\$100 00	AMERICAN CANCER SOCIETY INC		PC	P O Box 22718	Oklahoma City	73123-1718
\$100 00	ACTION INTERNATIONAL		PC	56 ROLAND ST STE 300	CHARLESTOWN	02129-1233
\$100 00	CATHOLIC RELIEF SERVICES UNITED STATES CONFERENCE OF CATHOLIC BISH		PC	228 W LEXINGTON STREET	BALTIMORE	21201-3422
\$100 00	ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION GREATER		PC	8430 W BRYN MAWR	CHICAGO	60631-3473
\$100 00	UNITED NEGRO COLLEGE FUND INC		PC	1805 7TH STREET NW	WASHINGTON	20001-1866
\$100 00	SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES		PC	750 CURTNER AVE	SAN JOSE	95125-2113
\$100 00	PLANNED PARENTHOOD FEDERATION OF		PC	434 WEST 33RD ST 12TH FLR	NEW YORK	10001-2601
\$100 00	PARKINSONS DISEASE FOUNDATION INC		PC	1359 BROADWAY RM 1509	NEW YORK	10018-7867
\$100 00	NATURAL RESOURCES DEFENSE COUNCIL INC		PC	40 WEST 20TH STREET	NEW YORK	10011-4211
\$100 00	MOVEMBER FOUNDATION		PC	8559 HIGUERA ST	CULVER CITY	90232-2535
\$100 00	LEARNING ALLY INC		PC	20 ROSZEL RD	PRINCETON	08540-6206
\$100 00	FREEDOM FROM HUNGER		PC	1644 DA VINCI CT	DAVIS	95618-4860
\$100 00	CENTRAL PARK CONSERVANCY INC		PC	14 E 60TH ST FL 8	NEW YORK	10022-7122
\$100 00	AMERICAN HEART ASSOCIATION INC		PC	7272 GREENVILLE AVE	DALLAS	75231-5129
\$100 00	AMERICAN CANCER SOCIETY INC		PC	P O Box 22718	Oklahoma City	73123-1718
\$100 00	MARMION ACADEMY		PC	1000 BUTTERFIELD ROAD	AURORA	60502-9705
\$100 00	EMILY'S SMILE BOXES		PC	15641 Landing Creek Lane	Roanoke	76262
\$100 00	CHICAGO PUBLIC MEDIA INC		PC	848 E GRAND 3RD FLOOR	CHICAGO	60611-3509
\$110 00	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS		PC	424 E 92ND ST	NEW YORK	10128-6804
\$12 500 00	EMILIO DEL ROSARIO MUSIC FOUNDATION		PC	1305 N DEER AVE	PALATINE	60067-1852
\$13 052 00	BAPS CHARITIES INC		PC	81 SUTTONS LN	PISCATAWAY	08854-5723
\$140 00	WORLD BICYCLE RELIEF NFP		PC	1333 N KINGSBURY STREET	CHICAGO	60642-2687
\$150 00	IOWA STATE UNIVERSITY FOUNDATION		PC	PO BOX 2230	AMES	50010-2230
\$150 00	WISCONSIN HUMANE SOCIETY		PC	4500 W WISCONSIN AVE	MILWAUKEE	53208-3156
\$150 00	VIRGINIA TECH FOUNDATION INC		PC	902 PRICES FORK RD STE 4400	BLACKSBURG	24060-8811
\$150 00	OASIS FOR ORPHANS		PC	38635 N BURR OAK LN	WADSWORTH	60083-9654
\$150 00	NORTHWESTERN UNIVERSITY		PC	633 CLARK ST	EVANSTON	60208-0001
\$150 00	MPN RESEARCH FOUNDATION		PC	180 N MICHIGAN AVE STE 1870	CHICAGO	60601-7482
\$150 00	KHAN ACADEMY INC		PC	PO BOX 1630	MOUNTAIN VIEW	94042-1630
\$150 00	BOY SCOUTS OF AMERICA		PC	2820 McFarland Road	ROCKFORD	61107
\$150 00	BOY SCOUTS OF AMERICA		PC	PO BOX 2900	BLOOMINGTON	61702-2900
\$165 00	ILLINOIS WESLEYAN UNIVERSITY		PC	7612 MOWATT LN	COLLEGE PARK	20740-3120
\$180 00	HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE		PC	39 BELLEWOOD PL	ELIZABETH	07208-1303
\$180 00	KULANU YACHAD		PC	PO BOX 5196	BELMONT	94002-5196
\$2 000 00	BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION		PC	1065 W ARGYLE ST STE 2E	CHICAGO	60640-3707
\$2 000 00	MID-USA FALUN DAFA ASSOCIATION		PC			

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$2,000.00	DOCTORS WITHOUT BORDERS USA INC	PC	333 7TH AVE FL 2	NEW YORK	10001-5126
\$2,000.00	INTERNATIONAL SCHOOL OF THE PENINSULA	PC	151 LAURA LN	PALO ALTO	94303-3221
\$2,000.00	INDIA DEVELOPMENT SERVICE	PC	P O Box 980	Chicago	60690
\$2,000.00	CATHOLIC RELIEF SERVICES UNITED STATES CONFERENCE OF CATHOLIC BISH	PC	228 W LEXINGTON STREET	BALTIMORE	21201-3422
\$2,150.00	CARMEL CATHOLIC HIGH SCHOOL	PC	1 CARMEL PARKWAY	MUNDELEIN	60060-2499
\$2,250.00	MENLO PARK-ARTERTON EDUCATION FOUNDATION	PC	PO Box 584	Menlo Park	94026
\$2,500.00	EVANS SCHOLARS FOUNDATION	PC	1 BRIAR RD	GOLF	60029-2000
\$2,500.00	FEED MY STARVING CHILDREN	PC	401 93RD AVE NW	COON RAPIDS	55433-5822
\$2,500.00	TRIANGLE EDUCATION FOUNDATION	PC	120 S CENTER ST	PLAINFIELD	46168-1214
\$2,500.00	SPANDANA FOUNDATION	PC	1312 KICKAPOO CREEK RD	BLOOMINGTON	61705-7102
\$2,500.00	SOCIETY OF ST VINCENT DE PAUL PARTICULAR COUNCIL OF POMPANO BEAC	PC	2323 N DIXIE HWY	POMPANO BEACH	33060-4960
\$2,500.00	JEWISH EDUCATIONAL CENTER	PC	330 ELMORA AVE	ELIZABETH	07208-1385
\$2,600.00	UNITED STATES CONFERENCE OF CATHOLIC BISHOPS	PC	PO BOX 543	NOTRE DAME	46556
\$2,632.00	DARUL QASIM	PC	550 REGENCY DR	GLENDAL HTS	60139-2285
\$2,900.00	ANGELMAN SYNDROME FOUNDATION INC	PC	4255 WESTBROOK DR STE 219	AURORA	60504-8125
\$200.00	CHILD ADVOCATES OF SILICON VALLEY INC	PC	509 VALLEY WAY	MILPITAS	95035-4105
\$200.00	OUR HOUSE OF HOPE INC	PC	740 FLORSHEIM DR STE 11	LIBERTYVILLE	60048-3712
\$200.00	NATURAL RESOURCES DEFENSE COUNCIL INC	PC	40 WEST 20TH STREET	NEW YORK	10011-4211
\$200.00	NATIONAL MULTIPLE SCLEROSIS SOCIETY	PC	21311 CIVIC CENTER DRIVE	SOUTHFIELD	48076-3900
\$200.00	OASIS FOR ORPHANS	PC	38635 N BURR OAK LN	WADSWORTH	60083-9654
\$200.00	EATON COUNTY HUMANE SOCIETY	PC	PO BOX 265	CHARLOTTE	48813-0265
\$200.00	THE SAN DIEGO FOUNDATION	PC	2508 HISTORIC DECATUR RD STE 200	SAN DIEGO	92106-6138
\$200.00	SUSAN G KOMEN BREAST CANCER FOUNDATION	PC	5005 LBJ FREEWAY	DALLAS	75244-6100
\$200.00	CHICAGO DISTRICT GOLF ASSOCIATION FOUNDATION	PC	11855 ARCHER AVE	LEMONT	60439-6727
\$200.00	ROSE-HULMAN INSTITUTE OF TECHNOLOGY	PC	5500 WABASH AVENUE CM 12	TERRE HAUTE	47803-0000
\$200.00	PURDUE UNIVERSITY	PC	701 West Stadium	West Lafayette	47907
\$200.00	PROJECT HOPE THE PEOPLE TO PEOPLE HEALTH FOUNDATION INC	PC	P O Box 250	MILLWOOD	22646-0255
\$200.00	PROJECT BREAD - THE WALK FOR HUNGER INC	PC	145 BORDER ST	E BOSTON	02128-1903
\$200.00	PALO ALTO PARTNERS IN EDUCATION	PC	PO BOX 1557	PALO ALTO	94302-1557
\$200.00	NORTHERN ILLINOIS FOOD BANK	PC	273 Dearborn Court	Geneva	60134
\$200.00	MISSION OF OUR LADY OF ANGELS	PC	3808 W IOWA ST	CHICAGO	60651-3708
\$200.00	MARCH OF DIMES FOUNDATION	PC	1275 MAMARONECK AVE	WHITE PLAINS	10605-5201
\$200.00	MSA FUND FOR ADVANCEMENT OF EDUCATION	PC	1500 SULLIVAN RD	AURORA	60506-1067
\$200.00	CHIMP HAVEN INC	PC	PO BOX 488	KEITHVILLE	71047-7037
\$200.00	CENTER FOR ORANGUTAN AND CHIMPANZEE CONSERVATION INC	PC	1922 THE ALAMEDA 3RD FLOOR	WAUCHULA	33873-0488
\$200.00	YMCA OF SILICON VALLEY	PC	5400 N ST LOUIS AVE	SAN JOSE	95126-1457
\$200.00	WINDOW TO THE WORLD COMMUNICATIONS INC	PC	PO BOX 2020	CHICAGO	60625-4623
\$200.00	MERCY SHIPS	PC	43545 BRYANT ST	LINDALE	75771-2020
\$210.00	MISSION SAN JOSE ELEMENTARY PARENT TEACHER CLUB	PC	2300 CHILDRENS PLAZA BOX 268	FREMONT	94539-5838
\$240.00	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION	PC	PO BOX 1997	CHICAGO	60614-3363
\$250.00	CHILDRENS HOSPITAL OF WISCONSIN INC	PC	1100 15TH ST NW STE 600	MILWAUKEE	53201-1997
\$250.00	STICHTING OXFAM INTERNATIONAL	PC	420 Glenwood Ave	WASHINGTON	20005-1759
\$250.00	ST PETRONILLE SCHOOL	PC	2511 W LOGAN BLVD	Glen Elyn	60137
\$250.00	PLAN INTERNATIONAL USA INC	PC	155 PLAN WAY	CHICAGO	60647-1926
\$250.00	NATURE CONSERVANCY	PC	4245 NORTH FAIRFAX DRIVE	WARWICK	02886-1011
\$250.00	NATIONAL WILDLIFE FEDERATION	PC	11100 WILDLIFE CENTER DR	ARLINGTON	22203-1637
\$250.00	ENVIRONMENTAL DEFENSE FUND INCORPORATED	PC	257 PARK AVE SO 16FL	RESTON	20190-5361
\$250.00	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC	PC	151 ELLIS STREET NE	NEW YORK	10010-7304
\$250.00	CLAY EVANS SCHOLARSHIP FOUNDATION	PC	4543 S PRINCETON AVE	ATLANTA	30303-2420
\$250.00	CHICAGO COALITION FOR THE HOMELESS	PC	1325 S WABASH AVE STE 205	CHICAGO	60609-3620
\$250.00	AMYOTROPHIC LATERAL SCLEROSIS ASSN	PC	1275 K STREET NW SUITE 1050	CHICAGO	60605-2507
\$250.00	AMERICAN HEART ASSOCIATION INC	PC	7272 GREENVILLE AVE	WASHINGTON	20005
\$250.00	AMERICAN CANCER SOCIETY INC	PC	225 N MICHIGAN AVE STE 1200	DALLAS	75231-5129
		PC		CHICAGO	60601-7654

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$250.00	ACTION AGAINST HUNGER USA	PC	247 WEST 37TH STREET, 10FL	NEW YORK	10018-5706
\$250.00	SMILE TRAIN INC	PC	41 MADISON AVE FL 28	NEW YORK	10010-2351
\$250.00	THOUSAND WAVES MARTIAL ARTS & SELF-DEFENSE CENTER	PC	1220 W Belmont, Chicago IL 60657	Chicago	60657
\$250.00	WHAT ABOUT REMEMBERING ME CENTER INC	PC	809 Lipscomb ST	Fort Worth	76104
\$250.00	STITCHING OXFAM INTERNATIONAL	PC	1100 15TH ST NW STE 600	WASHINGTON	20005-1759
\$250.00	THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	PC	326 Galvez Street	Stanford	94305-6105
\$250.00	SPECIAL OLYMPICS ILLINOIS	PC	605 E WILLOW ST	NORMAL	61761-2682
\$250.00	SHARE OUR STRENGTH INC	PC	1030 15TH ST NW STE 1100W	WASHINGTON	20005-1531
\$250.00	PAUL VI CATHOLIC HIGH SCHOOL	PC	10675 FAIRFAX BLVD	FAIRFAX	22030-4322
\$250.00	NATURE CONSERVANCY	PC	4245 NORTH FAIRFAX DRIVE	ARLINGTON	22203-1637
\$250.00	MISSION HONDURAS LEMARS INC	PC	309 8TH ST SW	LEMARS	51031-2255
\$250.00	MICHIGAN TECH FUND	PC	1400 TOWNSEND DR	HOUGHTON	49931-1200
\$250.00	HOUSING OPPORTUNITIES & MAINTENANCE FOR THE ELDERLY INC	PC	1419 W CARROLL AVE	CHICAGO	60607-1148
\$250.00	HABITAT FOR HUMANITY INTERNATIONAL INC	PC	322 W LAMAR ST	AMERICUS	31709-3543
\$250.00	GREATER HOUSTON COMMUNITY FOUNDATION	PC	5120 WOODWAY DR STE 6000	HOUSTON	77056-1791
\$250.00	AMERICAN HEART ASSOCIATION INC	PC	7272 GREENVILLE AVE	DALLAS	75231-5129
\$250.00	GEHLEN CATHOLIC SCHOOLS	PC	709 PLYMOUTH ST NE	LEMARS	51031-3701
\$250.00	GUIDE DOG FOUNDATION FOR THE BLIND INC	PC	371 EAST JERICHO TURNPIKE	SMITHTOWN	11787-2906
\$250.00	GLEN ELLYN COMMUNITY RESOURCE CENTER	PC	P O Box 354	Glen Ellyn	60137
\$250.00	CYSTIC FIBROSIS FOUNDATION	PC	150 N MICHIGAN 4TH FLOOR STE 400	CHICAGO	60601-0000
\$250.00	COOL MINISTRIES	PC	127 W WATER ST	WAUKEGAN	60085-5614
\$250.00	CHRISTIAN COMMUNITY STOREHOUSE OF KELLER	PC	PO BOX 13	KELLER	76244-0013
\$260.00	MARINE TOYS FOR TOTS FOUNDATION	PC	18251 QUANTICO GATEWAY DR	TRIANGLE	22172-1776
\$270.00	NATIONAL MULTIPLE SCLEROSIS SOCIETY	PC	525 W MONROE ST STE 900	CHICAGO	60661-3793
\$3,000.00	UPENDO VILLAGE NFP	PC	PO BOX 667	WHEATON	60187-0667
\$3,000.00	SAMARITANS PURSE	PC	PO BOX 3000	BOONE	28607-3000
\$3,000.00	NORTH PARK ELEMENTARY SCHOOL ASSOCIATION	PC	2017 W MONTROSE AVE	CHICAGO	60618-1713
\$3,200.00	BLOOD WATER MISSION INC	PC	PO BOX 60381	NASHVILLE	37206-0381
\$3,236.00	BRIGHT HOPE INTERNATIONAL	PC	2060 STONINGTON AVE	HOFFMAN ESTATES	60169-3900
\$3,500.00	NATIONAL MULTIPLE SCLEROSIS SOCIETY	PC	3201 W COMMERCIAL BLVD STE 127	FT LAUDERDALE	33309-3452
\$3,500.00	ST IGNATIUS COLLEGE PREP SCHOOL	PC	1076 WEST ROOSEVELT ROAD	CHICAGO	60608-1531
\$3,800.00	HELPING HAND FOR RELIEF & DEVELOPMENT INC	PC	12541 MCDUGALL ST STE 100	DETROIT	48212-2262
\$300.00	PAYTON CITYWIDE MATH CIRCLE	PC	1034 N WELLS ST	CHICAGO	60610-2513
\$300.00	OXFAM-AMERICA INC	PC	226 Causeway St 5th Floor	BOSTON	02114-2171
\$300.00	THE ALBERT B SABIN VACCINE INSTITUTE INC	PC	2000 PENNSYLVANIA AVE NW STE 7100	WASHINGTON	20006-1894
\$300.00	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	PC	501 St Jude Place	Memphis	38105
\$300.00	ROCKFORD UNIVERSITY	PC	5050 E STATE ST	ROCKFORD	61108-2311
\$300.00	NIGHT MINISTRY	PC	4711 N RAVENSWOOD AVE	CHICAGO	60640-4407
\$300.00	NATURAL RESOURCES DEFENSE COUNCIL INC	PC	40 WEST 20TH STREET	NEW YORK	10011-4211
\$300.00	INTERNATIONAL RESCUE COMMITTEE INC	PC	122 EAST 42ND STREET	NEW YORK	10168-0002
\$300.00	FATHER FLANAGANS BOYS HOME	PC	14100 Crawford St	BOYS TOWN	68010-7552
\$300.00	DARUL HIKMAH	PC	300 E 55TH ST	WESTMONT	60559-2055
\$300.00	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC	PC	151 ELLIS STREET NE	ATLANTA	30303-2420
\$300.00	CHICAGO COALITION FOR THE HOMELESS	PC	1325 S WABASH AVE STE 205	CHICAGO	60605-2507
\$300.00	BREAD FOR THE WORLD INSTITUTE INC	PC	425 3RD ST SW STE 1200	WASHINGTON	20024-3234
\$300.00	THE ALBERT B SABIN VACCINE INSTITUTE INC	PC	2000 PENNSYLVANIA AVE NW STE 7100	WASHINGTON	20006-1894
\$300.00	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	PC	501 St Jude Place	Memphis	38105
\$300.00	NIGHT MINISTRY	PC	4711 N RAVENSWOOD AVE	CHICAGO	60640-4407
\$300.00	JDRF INTERNATIONAL	PC	11 South La Salle Street, Suite 1800	Chicago	60603-1344
\$300.00	INTERNATIONAL RESCUE COMMITTEE INC	PC	122 EAST 42ND STREET	NEW YORK	10168-0002
\$300.00	FATHER FLANAGANS BOYS HOME	PC	14100 Crawford St	BOYS TOWN	68010-7552
\$300.00	CHICAGO COALITION FOR THE HOMELESS	PC	1325 S WABASH AVE STE 205	CHICAGO	60605-2507
\$300.00	BREAD FOR THE WORLD INSTITUTE INC	PC	425 3RD ST SW STE 1200	WASHINGTON	20024-3234
\$313.30	SAN FRANCISCO AIDS FOUNDATION	PC	PO BOX 426182	SAN FRANCISCO	94142-6182

Payment Amount	Organization/Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$315.00	THORNTON JUNIOR HIGH	PC	4357 THORNTON AVE	FREMONT	94536 4897
\$324.00	HABLA FRIENDS OF RIVER GLEN ELEMENTARY	PC	1088 BROADWAY AVE	SAN JOSE	95125-2232
\$326.00	STEVENS CREEK PARENT TEACHER ORGANIZATION	PC	10300 AINSWORTH DR	CUPERTINO	95014-1003
\$350.00	FINCA INTERNATIONAL INC	PC	1101 14TH ST NW FL 11	WASHINGTON	20005-5637
\$350.00	JDRF INTERNATIONAL	PC	11 South La Salle Street, Suite 1800	Chicago	60603-1344
\$350.00	UNIDOS Y ADELANTE	PC	3150 GRANGER WAY	REDWOOD CITY	94061-2457
\$350.00	TRINITY OAKS CHRISTIAN ACADEMY	PC	233 Trinity Oaks Way	CARY	60013-2244
\$355.00	AMERICAN HEART ASSOCIATION INC	PC	208 S LaSalle Street, #1500	Chicago	60604
\$360.00	CAMBODIAN CHILDRENS FUND	PC	2461 Santa Monica Blvd PMB 833	Santa Monica	90404
\$360.00	KULANU YACHAD	PC	39 BELLEWOOD PL	ELIZABETH	07208-1303
\$360.00	HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE	PC	70 WASHINGTON RD	PRINCETON	08540-6409
\$370.00	WORLD WILDLIFE FUND INC	PC	1250 24TH ST NW	WASHINGTON	20037-1124
\$375.03	NORTH TEXAS PUBLIC BROADCASTING INC	PC	3000 HARRY HINES BLVD	DALLAS	75201-1012
\$382.00	GEORGINA P BLACH JUNIOR HIGH	PC	1120 COVINGTON RD	LOS ALTOS	94024 5005
\$395.00	UNBOUND	PC	1 ELMWOOD AVE	KANSAS CITY	66103-2118
\$4,000.00	FEED MY STARVING CHILDREN	PC	401 93RD AVE NW	COON RAPIDS	55433-5822
\$4,000.00	SPIRITUS INSTITUTE FOR JEWISH LEARNING AND LEADERSHIP	PC	610 S MICHIGAN AVE	CHICAGO	60605-1901
\$4,000.00	MATTHEW 25 MINISTRIES INC	PC	11080 KENWOOD RD	BLUE ASH	45242-1816
\$4,650.00	LEUKEMIA & LYMPHOMA SOCIETY INC	PC	651 WEST WASHINGTON BLVD STE 400	CHICAGO	60661-2237
\$400.00	HEIFER PROJECT INTERNATIONAL	PC	1 WORLD AVE	LITTLE ROCK	72202-2863
\$400.00	WORLD VISION	PC	PO BOX 9716	FEDERAL WAY	98063-9716
\$400.00	GIRL SCOUTS OF NORTHERN CALIFORNIA	PC	7700 EDGEWATER DR STE 340	OAKLAND	94621-3019
\$400.00	ST GREGORY THE GREAT SCHOOL	PC	200 N UNIVERSITY DRIVE	PLANTATION	33324 2018
\$425.00	THOUSAND WAVES FOUNDATION	PC	1220 WEST BELMONT AVENUE	CHICAGO	60657-3290
\$450.00	ST BALDRICKS FOUNDATION INC	PC	1333 South Mayflower Avenue, Suite 400	Monrovia	91016
\$450.00	MICHIGAN TECH FUND	PC	1400 TOWNSEND DR	HOUGHTON	49931-1200
\$475.00	SMILE TRAIN INC	PC	41 MADISON AVE FL 28	NEW YORK	10010-2351
\$5,000.00	YOGI DIVINE SOCIETY	PC	2437 YEOMAN ST	WAUKEGAN	60087-3019
\$5,000.00	BOY SCOUTS OF AMERICA	PC	1800 CIRCLE 75 PKWY SE	ATLANTA	30339-3055
\$50.00	AMERICAN HEART ASSOCIATION INC	PC	7272 GREENVILLE AVE	DALLAS	75231-5129
\$50.00	WATER FOR LIFE INSTITUTE	PC	75-5851 KUAKINI HWY 75	KAILUA KONA	96740-2136
\$50.00	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	PC	622 W113 Street, MC 4524	New York	10025
\$50.00	ST JUDE CHILDRENS RESEARCH HOSPITAL INC	PC	501 St Jude Place	Memphis	38105
\$50.00	SEMPREVIRENS FUND	PC	419 S SAN ANTONIO RD STE 211	LOS ALTOS	94022-3640
\$50.00	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	PC	209 Castleman Hall, 400 W 10th Street	Rolla	65409-0460
\$50.00	MARCH OF DIMES FOUNDATION	PC	1275 MAMARONECK AVE	WHITE PLAINS	10605-5201
\$50.00	AMERICAN HEART ASSOCIATION INC	PC	7272 GREENVILLE AVE	DALLAS	75231-5129
\$50.00	AMERICAN CANCER SOCIETY INC	PC	250 WILLIAMS ST 4TH FLR	ATLANTA	30303-1032
\$50.00	UNIVERSITY OF ILLINOIS FOUNDATION	PC	1305 WEST GREEN STREET	URBANA	61801-2945
\$50.00	OHIO STATE UNIVERSITY FOUNDATION	PC	2020 BLANKENSHIP HALL	COLUMBUS	43210-0000
\$50.00	OASIS FOR ORPHANS	PC	P.O. Box 1144	Wheaton	60187
\$50.00	NATIONAL MULTIPLE SCLEROSIS SOCIETY	PC	4440 Lake Forest Drive	Cincinnati	45242-3755
\$50.00	ACTIVE TRANSPORTATION ALLIANCE	PC	9 W Hubbard St., Ste 402	CHICAGO	60654-6545
\$50.00	THE TAU BETA PI ASSOCIATION INC	PC	PO BOX 2697	KNOXVILLE	37901-2697
\$50.00	LEUKEMIA & LYMPHOMA SOCIETY INC	PC	3715 Northside Pkwy NW, Bldg 400, Ste 300,	Atlanta	30327
\$50.00	SACRED HEART ELEMENTARY SCHOOL	PC	806 EDDY STREET	MAQUOKETA	52060
\$50.00	PRINCE OF PEACE SCHOOL	PC	135 S MILWAUKEE AVENUE	LAKE VILLA	60046 8550
\$50.00	NEW YORK UNIVERSITY SCHOOL OF BUSINESS LEONARD N STERN SCHOOL OF	PC	C/O KAUFMAN MGMT CENTER-44 WEST 4TH	NEW YORK	10012-0000
\$50.00	NATIONAL JEWISH HEALTH	PC	1400 JACKSON ST	DENVER	80206-2761
\$50.00	NATIONAL BLOOD CLOT ALLIANCE	PC	120 WHITE PLAINS RD STE 100	TARRYTOWN	10591-5522
\$50.00	NATIONAL BLOOD CLOT ALLIANCE	PC	110 NORTH WASHINGTON STREET ST	ROCKVILLE	20850-2223
\$50.00	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	PC	209 Castleman Hall, 400 W 10th Street	Rolla	65409-0460
\$50.00	JEWISH FAMILY SERVICE AGENCY OF CENTRAL JERSEY	PC	655 WESTFIELD AVE	ELIZABETH	07208-1325
\$50.00	FRIENDS OF YAD SARAH INC	PC	450 Park Avenue, 7TH FLOOR	NEW YORK	10022-0000

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$50.00	FOOD DEPOT	PC	1222 A SILER ROAD	SANTA FE	87507-4106
\$50.00	DOROT INC	PC	171 W 85TH ST	NEW YORK	10024-4400
\$50.00	CHABAD LUBAVITCH ON CAMPUS- PRINCETON	PC	15 EDWARDS PL	PRINCETON	08540-5113
\$50.00	BARRINGTON MDLE SCH- PRAIRIE CMPS	PC	40 E DUNDEE RD	BARRINGTON	60010-5227
\$50.00	AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC	PC	125 BROAD STREET 18th FLOOR	NEW YORK	10004-2400
\$50.00	ZION DOLPHINS SWIM TEAM	PC	PO BOX 224	WINTHROP HBR	60096-0224
\$50.00	WOMENSPACE INC	PC	PO BOX 50127	EUGENE	97405-0970
\$50.00	WISCONSIN PUBLIC RADIO ASSOCIATION INC	PC	821 UNIVERSITY AVE	MADISON	53706-1412
\$50.00	WIKIMEDIA FOUNDATION INC	PC	149 NEW MONTGOMERY ST FL 3	SAN FRANCISCO	94105-3740
\$50.00	WIKIMEDIA FOUNDATION INC	PC	149 NEW MONTGOMERY ST FL 6	SAN FRANCISCO	94105-3747
\$50.00	UW-PLATTEVILLE FOUNDATION INC	PC	ONE UNIVERSITY PLAZA	PLATTEVILLE	53818-3001
\$50.00	UNIVERSITY OF FLORIDA FOUNDATION	PC	PO BOX 14425	GAINESVILLE	32604-2425
\$50.00	MARCH OF DIMES FOUNDATION	PC	1275 MAMARONECK AVE	WHITE PLAINS	10605-5201
\$50.00	LORAS COLLEGE	PC	1450 ALTA VISTA ST	DUBUQUE	52001-4327
\$50.00	JOHN PAUL II MEDICAL RESEARCH INSTITUTE	PC	540 E Jefferson ST, Suite 202	Iowa City	52245
\$50.00	HABITAT FOR HUMANITY INTERNATIONAL INC	PC	315 N MARTIN LUTHER KING JR AVE	WAUKEGAN	60085-4207
\$50.00	GIRL SCOUTS OF NORTHERN CALIFORNIA	PC	7700 EDGEWATER DR STE 340	OAKLAND	94621-3019
\$50.00	BARRINGTON CHINESE IMMERSION COUNSEL	PC	27075 W KENSINGTON CT	LK BARRINGTON	60010-3861
\$500.00	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION	PC	225 East Chicago Avenue, Box 4	Chicago	60611
\$500.00	WORLD VISION FOUNDATION	PC	PO BOX 9716	FEDERAL WAY	98063-0000
\$500.00	UNIVERSITY OF ILLINOIS FOUNDATION	PC	1305 WEST GREEN STREET	URBANA	61801-2945
\$500.00	THOUSAND WAVES MARTIAL ARTS & SELF-DEFENSE CENTER	PC	1220 W Belmont, Chicago IL 60657	Chicago	60657
\$500.00	SUNNYVALE MIDDLE	PC	1080 MANGO AVE	SUNNYVALE	94087 1728
\$500.00	SLANCHOGLEDI LANGUAGE SCHOOL	PC	577 PENNSYLVANIA AVE, #201	GLEN ELLYN	60137
\$500.00	FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS	PC	PO BOX 608	DOWNERS GROVE	60515-0608
\$500.00	BRIGHT PINK NFP	PC	400 N STATE STREET SUITE 230	CHICAGO	60654-5624
\$500.00	ANGELMAN SYNDROME FOUNDATION INC	PC	4255 WESTBROOK DR STE 219	AURORA	60504-8125
\$500.00	SUNNYVALE MIDDLE	PC	1080 MANGO AVE	SUNNYVALE	94087 1728
\$500.00	SLANCHOGLEDI LANGUAGE SCHOOL	PC	577 PENNSYLVANIA AVE, #201	GLEN ELLYN	60137
\$500.00	JONSSON CANCER CENTER FOUNDATION- UCLA	PC	8-950 Factor Building, Box 951780	LOS ANGELES	90095-1780
\$500.00	CALIFORNIA YOUTH SYMPHONY ASSOCIATION	PC	441 S CALIFORNIA AVE STE 5	PALO ALTO	94306-1848
\$500.00	UNITED STATES ASSOCIATION FOR UNHCR	PC	1775 K ST NW STE 290	WASHINGTON	20006-1517
\$500.00	SERV BEHAVIORAL HEALTH SYSTEMS INC	PC	20 SCOTCH RD FL 3	EWING	08628-2529
\$500.00	SCHOOL DISTRICT 95 EDUCATIONAL FOUNDATION	PC	400 S OLD RAND RD	LAKE ZURICH	60047-2459
\$500.00	ROCKFORD UNIVERSITY	PC	5050 E STATE ST	ROCKFORD	61108-2311
\$500.00	POPULATION SERVICES INTERNATIONAL	PC	1120 NINETEENTH STREET NW	WASHINGTON	20036-3605
\$500.00	PLAN INTERNATIONAL USA INC	PC	155 PLAN WAY	WARWICK	02886-1011
\$500.00	FAMILY EMPOWERMENT CENTERS	PC	1533 W DEVON AVE	CHICAGO	60660-1313
\$500.00	COUNTRYSIDE ASSOCIATION FOR PEOPLE WITH DISABILITIES INC	PC	21154 W SHIRLEY RD	PALATINE	60074-2028
\$500.00	INTERNATIONAL AMERICAN EDUCATION FEDERATION INC	PC	4950 S Bowen	Arlington	76017
\$500.00	GEORGIA ASYLUM & IMMIGRATION NETWORK INC	PC	PO BOX 78425	ATLANTA	30357-2425
\$500.00	FRIENDS OF LINCOLN INC	PC	615 W KEMPER PL	CHICAGO	60614-3319
\$500.00	COVENANT KIDS INC	PC	PO BOX 173038	ARLINGTON	76003-3038
\$500.00	COUNTRYSIDE ASSOCIATION FOR PEOPLE WITH DISABILITIES INC	PC	21154 W SHIRLEY RD	PALATINE	60074-2028
\$500.00	BERLIN AIRLIFT HISTORICAL FOUNDATION	PC	PO BOX 782	FARMINGDALE	07727-0782
\$500.00	CATHOLIC CHARITIES DIOCESE OF FORT WORTH	PC	PO BOX 15610	FORT WORTH	76119-0610
\$500.00	CATHOLIC CHARITIES OF DALLAS INC	PC	PO BOX 15610	DALLAS	75243-4598
\$500.00	CHILDRENS HOSPITAL OF WISCONSIN FOUNDATION INC	PC	9461 LBJ FRWY SUITE 100	MILWAUKEE	53201-1997
\$505.00	FOUNDATION FOR HIS MINISTRY	PC	PO BOX 1997	SAN CLEMENTE	92673-0134
\$51.50	NATIONAL BLOOD CLOT ALLIANCE	PC	PO BOX 74000	ROCKVILLE	20850-2223
\$525.00	FARIA EDUCATION ENRICHMENT FUND	PC	110 NORTH WASHINGTON STREET ST	CUPERTINO	95014-0000
\$53.85	OASIS FOR ORPHANS	PC	10155 BARBARA LANE	WADSWORTH	60083-9654
\$540.00	UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA	PC	38635 N BURR OAK LN	NEW YORK	10004-1315
\$555.00	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION	PC	11 BROADWAY FL 14	Chicago	60611
\$555.00	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION	PC	225 East Chicago Avenue, Box 4	Chicago	60611

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$57.50	GLOBALGIVING FOUNDATION INC	PC	1023 15TH ST NW # 12	WASHINGTON	20005-2602
\$6,368.00	ISLAMIC SOCIETY OF SOUTHEASTERN WISCONSIN	PC	PO BOX 731	Somers	53171
\$6,500.00	MID-USA FALUN Dafa ASSOCIATION	PC	1065 W ARGYLE ST STE 2E	CHICAGO	60640-3707
\$60.00	HABLA FRIENDS OF RIVER GLEN ELEMENTARY	PC	1088 BROADWAY AVE	SAN JOSE	95125-2232
\$60.00	JDRF INTERNATIONAL	PC	11 South La Salle Street, Suite 1800	Chicago	60603-1344
\$600.00	FAMILY EMPOWERMENT CENTERS	PC	1533 W DEVON AVE	CHICAGO	60660-1313
\$600.00	SAN FRANCISCO AIDS FOUNDATION	PC	PO BOX 426182	SAN FRANCISCO	94142-6182
\$600.00	NORTHERN ILLINOIS FOOD BANK	PC	273 Dearborn Ct	Geneva	60134-3587
\$638.00	WESTMINSTER ACADEMY	PC	5601 N Federal Highway	Fort Lauderdale	33308-2626
\$650.00	UNIVERSITY OF ILLINOIS FOUNDATION	PC	1305 WEST GREEN STREET	URBANA	61801-2945
\$654.00	WESTMINSTER ACADEMY	PC	5601 N Federal Highway	Fort Lauderdale	33308-2626
\$675.00	AVON PRODUCTS FOUNDATION INCORPORATED	PC	One Avon Plaza	Rye	10580
\$700.00	ST GREGORY THE GREAT SCHOOL	PC	200 N UNIVERSITY DRIVE	PLANTATION	33324-2018
\$700.00	UNIDOS Y ADELANTE	PC	3150 GRANGER WAY	REDWOOD CITY	94061-2457
\$75.00	CORNELL UNIVERSITY FOUNDATION	PC	130 E SENECA ST STE 400	ITHACA	14850-4353
\$750.00	LAKE COUNTY CRISIS CENTER FOR THE PREVNTN & TRMT OF DOM VIOLENCE INC	PC	2710 17TH STREET	ZION	60099-1543
\$750.00	AMERICAN FRIENDS SERVICE COMMITTEE	PC	1501 CHERRY ST	PHILADELPHIA	19102-1403
\$750.00	TRUSTEES OF BOSTON UNIVERSITY	PC	595 Commonwealth Avenue Suite 700 West Entrance	Boston	2215
\$750.00	SARAH'S INN	PC	PO BOX 1159	OAK PARK	60304-0159
\$750.00	PROJECT SYNCERE	PC	8247 S CRANDON AVE	CHICAGO	60617-1933
\$750.00	ZACHARY AND ELIZABETH M FISHER CENTER FOR ALZHEIMERS RESEARCH FDN	PC	PIER 86 W 46TH ST AND 12TH AVE V053	NEW YORK	10036-0000
\$750.00	LEUKEMIA RESEARCH FOUNDATION INC	PC	3520 LAKE AVE STE 202	WILMETTE	60091-1064
\$8,198.00	BAPS CHARITIES INC	PC	81 SUTTONS LN	PISCATAWAY	08854-5723
\$800.00	UNITED STATES FUND FOR UNICEF	PC	125 MAIDEN LANE 10TH FLR	NEW YORK	10038-4912
\$850.00	THE V FOUNDATION	PC	106 TOWERVIEW CT	CARY	27513-3595
\$850.00	GREATER CHICAGO FOOD DEPOSITORY	PC	4100 W ANN LURIE PLACE	CHICAGO	60632-3920
\$850.00	UNITED STATES FUND FOR UNICEF	PC	125 MAIDEN LANE 10TH FLR	NEW YORK	10038-4912
\$860.00	FRIENDS OF LINCOLN INC	PC	615 W KEMPER PL	CHICAGO	60614-3319
\$9,459.00	BAPS CHARITIES INC	PC	81 SUTTONS LN	PISCATAWAY	08854-5723
\$900.00	THE SALVATION ARMY	PC	5040 N Pulaski Road	Chicago	60630
\$905.00	COMPASSION INTERNATIONAL INCORPORATED	PC	12290 VOYAGER PKWY	COLORADO SPGS	80921-3668
\$950.00	AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	PC	220 W Huron St , Suite 4003	Chicago	60654
\$3,000.00	GOLD COAST DOWN SYNDROME ORGANIZATION	PC	81 Suttons Lane	Piscataway	8854
\$69,384.00	MARCH OF DIMES	PC	1275 MAMARONECK AVE	White Plains	10605
\$1,000.00	DE ANZA FORCE SOCCER CLUB INC	PC	330 CRESCENT VILLAGE CIR UNIT 1113	SAN JOSE	95134-3502
\$1,000.00	US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY	PC	200 BEDFORD ST	MANCHESTER	03101-7132
\$1,122.47	LEAP INNOVATIONS	PC	222 MERCHANDISE MART PLZ STE 1212	CHICAGO	60654-4342
\$1,126.00	GREATER CHICAGO FOOD DEPOSITORY	PC	4100 W ANN LURIE PLACE	CHICAGO	60632-3920
\$1,174.00	YOUNG WOMENS CHRISTIAN ASSOCIATION OF METROPOLITAN CHICAGO	PC	One North LaSalle Suite 1150	Chicago	60602
\$100,000.00	THE CHICAGO COMMUNITY TRUST	PC	225 NORTH MICHIGAN AVENUE SUITE 220	CHICAGO	60601-7757
\$100,000.00	CHICAGOLAND ENTREPRENEURIAL CENTER	PC	200 E RANDOLPH ST STE 2200	CHICAGO	60601-6433
\$100,000.00	CHICAGOLAND ENTREPRENEURIAL CENTER	PC	222 Merchandise Mart Plz, Suite 1212	CHICAGO	60654
\$100,000.00	THE CHICAGO COMMUNITY TRUST	PC	225 N Michigan Avenue	Chicago	60601
\$100.00	CAT GUARDIANS, INC	PC	932 E St Charles Rd	Lombard	60148
\$100.00	ALLEY CAT ALLIES INCORPORATED	PC	7920 NORFOLK AVE STE 600	BETHESDA	20814-2525
\$12,000.00	SAVE THE CHILDREN FEDERATION INC	PC	54 WILTON RD	WESTPORT	06880-3108
\$125,000.00	WHIZBANG PRODUCTIONS LLC	NC	1714 E Boulevard	Charlotte	28203
\$14,000.00	CTIA THE WIRELESS FOUNDATION	PC	1400 16th Street NW, Suite 600	Washington	20036
\$15,000.00	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	PC	222 Merchandise Mart Plaza, Suite 1212	Chicago	60654
\$150,000.00	CITIZEN SCHOOLS INC	PC	308 CONGRESS ST FL 5	BOSTON	02210-1015
\$2,000.00	US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY	PC	200 BEDFORD ST	MANCHESTER	03101-1132
\$2,000.00	INSTITUTE FOR JUSTICE	PC	901 N GLEBE RD STE 900	ARLINGTON	22203-1854
\$2,000.00	TIMELINE THEATRE COMPANY	PC	615 W WELLINGTON AVE	CHICAGO	60657-5305
\$2,500.00	THE BUNKER @ 1871	PC	222 W, Merchandise Mart Plaza, Suite 1200	Chicago	60654

Payment Amount	Organization Official Name	Tax Status	Payee Address	Payee City	Payee Zip
\$2,500.00	VILLAGE ENTERPRISE FUND INC	PC	751 LAUREL ST 222	SAN CARLOS	94070-3113
\$2,500.00	COVE SCHOOL INC	PC	350 LEE RD	NORTHBROOK	60062-1521
\$2,562.00	RESOURCE AREA FOR TEACHING	PC	1355 RIDDER PARK DR	SAN JOSE	95131-2306
\$25,000.00	FUTURE FOUNDERS FOUNDATION	PC	600 W Chicago Ave , Suite 775	Chicago	60654
\$25,000.00	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	PC	222 Merchandise Mart Plaza, Suite 1212	Chicago	60654
\$25,000.00	MARWEN FOUNDATION	PC	833 N ORLEANS ST FL 1	CHICAGO	60610-3181
\$25,000.00	CITIZEN SCHOOLS INC	PC	308 CONGRESS ST FL 5	BOSTON	02210-1015
\$3,000.00	CRISTO REY JESUIT HIGH SCHOOL	PC	1852 W 22ND PLACE	CHICAGO	60608-4302
\$3,051.20	PROJECT EXPLORATION	PC	4511 S Evans Ave	CHICAGO	60653
\$3,306.00	CHICAGO BAR FOUNDATION	PC	321 S PLYMOUTH CT SUITE 3B	CHICAGO	60604-3917
\$3,500.00	VERNON HILLS STINGERS FAST PITCH ASSOCIATION	PC	305 Richmond Place	Vernon Hills	60061
\$4,000.00	INNER-CITY COMPUTER STARS FOUNDATION	PC	415 N DEARBORN STE 300	CHICAGO	60654-4626
\$5,000.00	US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY	PC	200 BEDFORD ST	MANCHESTER	03101-1132
\$5,000.00	CHICAGO CARES INC	PC	2 NORTH RIVERSIDE PLAZA	CHICAGO	60606-2600
\$5,000.00	ACCESS LIVING OF METROPOLITAN CHICAGO	PC	115 W CHICAGO AVE	CHICAGO	60654-3209
\$5,000.00	INTER-NATION CULTURAL FOUNDATION	PC	PO BOX 1271	KILAUEA	96754-1271
\$5,000.00	CHICAGO FOUNDATION FOR WOMEN	PC	1 E WACKER DR STE 1620	CHICAGO	60601-1825
\$5,000.00	MAESTRO CARES FOUNDATION	PC	1459 W HUBBARD ST	CHICAGO	60642-6343
\$50,000.00	WORLD BUSINESS CHICAGO	PC	177 N STATE ST STE 500	CHICAGO	60601-3611
\$500.00	WAUCONDA HIGH SCHOOL / FUTURE BUSINESS LEADERS OF AMERICA	PC	555 N Main Street	Wauconda	60084
\$500.00	PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE	PC	500 El Camino Real	Santa Clara	95053
\$500.00	IOWA STATE UNIVERSITY FOUNDATION	PC	PO BOX 2230	AMES	50010-2230
\$500.00	NORTH AURORA MOTHERS CLUB	PC	PO BOX 57	NORTH AURORA	60542-0057
\$500.00	SARAHS CIRCLE	PC	4838 N SHERIDAN RD	CHICAGO	60640-3704
\$55,000.00	CHICAGO CARES INC	PC	2 NORTH RIVERSIDE PLAZA	CHICAGO	60606-2600
\$750.00	ILLINOIS LEGAL AID ONLINE	PC	17 N STATE ST STE 1590	CHICAGO	60602-5006
\$800.00	CLIMATECYCLE	PC	5425 N Glenwood	Chicago	60640
\$86,119.95	MOTOROLA MOBILITY FOUNDATION	PC	222 W Merchandise Plaza, Suite 1800	Chicago	60610
\$9,300.00	MUSEUM OF SCIENCE AND INDUSTRY	PC	57TH ST LAKE SHORE DR	CHICAGO	60637-0000
\$991.47	CODER DOJO MINNESOTA	PC	707 VENDELL ST	BUFFALO	55313-2950
\$3,600.00	CITIZEN SCHOOLS INC	PC	308 CONGRESS ST FL 5	BOSTON	02210-1015
\$300.00	WESTMINSTER ACADEMY	PC	5601 N Federal Highway	Fort Lauderdale	33308-2626
\$300.00	MENOMONEE CLUB	PC	1535 N Dayton, St	CHICAGO	60642
\$300.00	ARTISTS GIVING BACK	PC	1235 West Jarvis Apt 1	Chicago	60626
\$300.00	RACHEL'S WALK OF LOVE	PC	3540 N Wilshire Dr	Palatine	60067

\$1,512,363.08 TOTAL GRANTS