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Form 990-PF

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation: EA MELLINGER EDUCATIONAL FOUNDATION INC. A Employer identification number: 36-2428421. Telephone number: (309) 734-2419. City: MONMOUTH, IL 61462. Accounting method: Accrual.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		11,548	14,560	14,560
	2	Savings and temporary cash investments		49,057	43,004	43,004
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ 55,865 Less allowance for doubtful accounts ▶ _____ 7,000		60,540	48,865	48,865
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		46,000	0	0
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)		20,475,237	18,914,900	18,914,900
	14	Land, buildings, and equipment basis ▶ _____ 323,974 Less accumulated depreciation (attach schedule) ▶ _____ 268,829		61,811	55,145	81,067
15	Other assets (describe ▶ _____)		29,918	28,567	28,567	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		20,734,111	19,105,041	19,130,963	
Liabilities	17	Accounts payable and accrued expenses		5,911	4,555	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)		121,887	84,697	
	23	Total liabilities (add lines 17 through 22)		127,798	89,252	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		711,895	143,455	
	25	Temporarily restricted				
	26	Permanently restricted		19,894,418	18,872,334	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		20,606,313	19,015,789		
31	Total liabilities and net assets/fund balances (see instructions)		20,734,111	19,105,041		

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	20,606,313
2	Enter amount from Part I, line 27a	2	-379,519
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	20,226,794
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,211,005
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,015,789

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b				
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 1,232,179		716,130	516,049
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			516,049
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	516,049
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) { If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

1 Enter the appropriate amount in each column for each year, see 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	1,416,914	20,893,875	0.067815
2013	1,289,242	20,386,815	0.063239
2012	1,404,286	19,885,312	0.070619
2011	1,145,259	20,059,856	0.057092
2010	848,056	19,345,442	0.043838
2	Total of line 1, column (d).		2 0.302603
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 0.060521
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 19,957,052
5	Multiply line 4 by line 3.		5 1,207,821
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 7,282
7	Add lines 5 and 6.		7 1,215,103
8	Enter qualifying distributions from Part XII, line 4.		8 1,105,646

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	14,563
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	14,563
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	14,563
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	9,556
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	9,556
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	5,007
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 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> IL, DE _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW MELLINGER ORG
14 The books are in care of EA MELLINGER EDUC FOUND Telephone no (309) 734-2419 Located at 1025 EAST BROADWAY MONMOUTH IL ZIP+4 61462
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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)
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)? 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?
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? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

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

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

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

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

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

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

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

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

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

Total number of other employees paid over \$50,000. 0

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

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

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

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SCHOLARSHIPS GRANTED - GRANTED 738 SCHOLARSHIPS TO INDIVIDUALS DURING 2015	989,084
2 OTHER GRANTS - ISSUED 2 GRANTS TO OTHER ORGANIZATIONS DURING 2015	2,000
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

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	20,137,807
b	Average of monthly cash balances.	1b	42,093
c	Fair market value of all other assets (see instructions).	1c	81,067
d	Total (add lines 1a, b, and c).	1d	20,260,967
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	20,260,967
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	303,915
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,957,052
6	Minimum investment return. Enter 5% of line 5.	6	997,853

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	997,853
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	14,563
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,563
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	983,290
4	Recoveries of amounts treated as qualifying distributions.	4	17,129
5	Add lines 3 and 4.	5	1,000,419
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	1,000,419

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	1,105,646
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	1,105,646
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,105,646

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				1,000,419
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				239,622
f Total of lines 3a through e.	239,622			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>1,105,646</u>				
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.				1,000,419
e Remaining amount distributed out of corpus	105,227			
5 Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	344,849			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	344,849			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				239,622
e Excess from 2015.				105,227

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a 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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed
See Additional Data Table

b The form in which applications should be submitted and information and materials they should include
See Additional Data Table

c Any submission deadlines
See Additional Data Table

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

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a <i>Paid during the year</i> See Additional Data Table Additional Data Table</p>				
<p>Total ▶ 3a</p>				1,023,292
<p>b <i>Approved for future payment</i></p>				
<p>Total ▶ 3b</p>				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) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with columns Yes and No for various transaction types (1a(1), 1a(2), 1b(1) through 1b(6), 1c).

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash.
(2) Other assets.

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

Schedule table with columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Schedule table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

2016-05-05

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Paid Preparer Use Only

Table for preparer information including name (SAMUEL A CIGELNIK), signature, date, firm name (CLIFTON LARSON ALLEN LLP), firm address (301 SW ADAMS STE 1000 PEORIA, IL 61602), firm's EIN (41-0746749), and phone number (309) 671-4500.

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
TOM JOHNSON 1025 E BROADWAY MONMOUTH,IL 61462	FORMER PRESIDENT/TRUSTEE 30 00	400	0	0
GARY D WILLHARDT PHD 1025 E BROADWAY MONMOUTH,IL 61462	PRESIDENT/TRUSTEE 20 00	25,542	0	0
GARY MARTIN 1025 E BROADWAY MONMOUTH,IL 61462	SECRETARY/TRUSTEE 1 00	4,800	0	0
DEBRA GRAND 1025 E BROADWAY MONMOUTH,IL 61462	TRUSTEE 1 00	0	0	0
DANIEL G KISTLER 1025 E BROADWAY MONMOUTH,IL 61462	VICE PRESIDENT/TRUSTEE 1 00	4,800	0	0
LYNN R MCVEY 1025 E BROADWAY MONMOUTH,IL 61462	TREASURER/TRUSTEE 20 00	32,991	0	0
JACKIE WATSON 1025 E BROADWAY MONMOUTH,IL 61462	TRUSTEE 20 00	31,791	0	0

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

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

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

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

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

c Any submission deadlines

MAY 1 OF EACH YEAR

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

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

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

MONMOUTH COLLEGE OFFICE OF FINANCIA
700 E BROADWAY
MONMOUTH, IL 61462
(309) 457-2124

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

APPLICANTS MUST PROVIDE A COMPLETED APPLICATION FORM, ACADEMIC TRANSCRIPT, RESUME INCLUDING REFERENCES, AND ESSAY (800-1200 WORDS) DEMONSTRATING THE APPLICANTS CHARACTER, WORK ETHIC AND LIFE EXPERIENCES, AND WRITING ABILITY

c Any submission deadlines

MARCH 20 OF EACH YEAR

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

TO HONOR PAST PRESIDENT, TOM JOHNSON, THE MELLINGER FOUNDATION TRUSTEES, ESTABLISHED A \$10,000 SCHOLARSHIP TO BE AWARDED TO A MONMOUTH COLLEGE JUNIOR WHO BEST EXEMPLIFIES THE WORK ETHIC AND VALUES OF TOM JOHNSON, A SUCCESSFUL LOCAL BUSINESSMAN THE WINNER WILL BE SELECTED BY THE FACULTY OF THE DEPARTMENT OF POLITICAL ECONOMY AND COMMERCE WITH INPUT FROM THE DIRECTOR OF SCHOLARSHIPS AND FINACIAL AID THE MELLINGER FOUNDATION IS NOTIFIED OF THE RECIPIENT

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAMS CARLY R 1101 NORLAWN DR VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,801
ADKINS ERICA ASHLEY 972 N ADKINS RD ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	1,400
ADKISSON DAVID M 1218 JOSEPH ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
ADMIRE COURTNEY M 101 TROJAN AVE AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
AKERS BROOKE M RR 1 BOX 73E GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	334
ALBERT RACHAEL C 2019 55TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
ALCALA LAURA EDEVELIA 904 SOUTH SECOND MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
ALEXANDER BENJAMIN JOHN RTE 1 BOX 372 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,400
ALEXANDER EMMA RAE RTE 1 BOX 372 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,400
ALLAMAN ANDREW MAURICE 2263 10TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,134
ALLEN TYLER A 64 S PRAIRIE ST SUITE 401 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
ANDERS CODY RYAN 350 W LOCUST ST KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,400
ANDERSON ALEX MICHAEL 354 KENWICK DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	550
ANDERSON ASHLEY HOPE 1065 US HWY 67 VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,801
ANDERSON BRIDGET LEA 807 SW 3RD ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,300
Total			3a	1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDERSON COURTNEY R 2163 N BROAD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	850
ANDERSON DANIELLE LEE 1696 100TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	300
ANDERSON EVAN DOUGLAS 1515 KNOX STATION RD KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,600
ANKLE DYLAN J 221 NORTH 11TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
ARMSTRONG COREY DAVID 1205 WARREN SCHOOL RD MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
ASHBAUGH MERISA Q 213 GROVE ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
ATWOOD DUSTIN 110 E FRANKLIN ST HENDERSON,IL 61439	NONE	I	SCHOLARSHIP	10,000
BABCOCK TORI LEA 265 SOUTH DILLEY ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
BABER NATALIE ANN 12 FAIRWAY DRIVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	2,367
BAKER CALEB LEE 401 NORTH 4TH ST PO BOX 325 OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	1,700
BAKER DEMI LEA 1080 TAMARIND DR GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
BAKER JOSHUA R 401 N 4TH ST PO BOX 325 OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	1,700
BAKER MICHAELA DAWN 422 SE 11TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
BAKER SAMARA J 807 NORTH 9 1/2 ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BALLARD MADISON NICOLE 1809 20TH ST KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANDLE MARY E 700 PINE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
BARNES CORY E 70 S 20TH CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,700
BARNETT PHILIP R 335 N UNION ST GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
BARR JESSE DAVID 920 NORTH MAIN CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
BARRY MARISSA J 200 E HARLEM AVE APT 208 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	233
BARSHINGER ANNA NICOLE 998 DAYTON DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
BARTLETT STUART MICHAEL 2066 FOXTOWN RD ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
BARTON KAYLYN LEE 2325 41ST AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	800
BATES KARLEY L 1086 KNOX HWY 25 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
BATTERTON ALYSSA JO 3619 N LLOYDS LANE ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	1,400
BAUER JOSEPH F 508 CIRCLE LANE CUBA,IL 61427	NONE	I	SCHOLARSHIP	850
BAUGHER KATHRYN ANN 206 SE 13TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
BAUMGARDNER ERICA E 1625 CLAY DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
BAVERY BRAD W 405 WEST MAPLE ST STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,400
BEADLES KAYLA THERESA 1208 DAYTON DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
Total			3a	1,023,292

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BEALMEAR MATTHEW KYLE 7 HETTINGER COURT MONTICELLO,IL 61856	NONE	I	SCHOLARSHIP	1,400
BECKER CARLY JO 312 SCOTCH PINE DRIVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
BELL MAGGIE JO 817 SOUTH C STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BENNETT TAYLOR NICOLE 608 WEST MAIN STREET ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
BENT HALEY D 640 E SOUTH ST IPAVAL,IL 614419531	NONE	I	SCHOLARSHIP	1,400
BERTELSEN MATTHEW ADAM 324 NORTH 10TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BETHELL KORBIN BRADLEY 811 NORTH 1ST STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BEYERS BRITTANY ANN 703 E POLK PO BOX 405 CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,400
BICHSEL BLAKE A 724 E 1ST AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BIELSER COREY D 306 E SYCAMORE ST PO BOX 27 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	800
BIELSER EMILY RAE PO BOX 27 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	2,200
BIGGER AUSTIN BRADLEY 812 NORTH 5TH ST OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	1,400
BIGGER ETHAN AUGUSTUS RR 1 BOX 5A MEDIA,IL 61460	NONE	I	SCHOLARSHIP	900
BIGGER SYDNEY B RR 1 BOX 5A MEDIA,IL 61460	NONE	I	SCHOLARSHIP	1,400
BISHOP CAITLEN L PO BOX 102 ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLEDSOE ALEXANDRA JOY 777 OLIVE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
BLEDSOE VICTORIAA J 777 OLIVE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
BLOCK LAYTON S 1547 KNOX HWY 17 GILSON,IL 61436	NONE	I	SCHOLARSHIP	1,400
BLUCKER AMY E 1166 JEFFERSON ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
BOAZ VINCENT T 400 E ARCHER AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BODEN ZACHARY SETH 287 WHAIL ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
BODENHAMER JUSTINE OLIVIA 1737 20TH AVE AVON,IL 61415	NONE	I	SCHOLARSHIP	2,200
BOLLINGER BRENNEN A 902 18TH STREET VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,700
BONDS ROYALE K 10445 SOUTH WENTWORTH CHICAGO,IL 60628	NONE	I	SCHOLARSHIP	1,100
BOOCK SADIE E 426 N 3RD ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BOWEN MICHAEL DALE 802 NE 3RD AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
BOWMAN AMANDA CAROL 615 SOUTH 8TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BRACKETT DEREK WILLIAM 1710 ROBIN COURT GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
BRASHEAR MEGAN LINDSAY 16132 E IL ROUTE 9 CANTON,IL 61520	NONE	I	SCHOLARSHIP	800
BRENNAN RYAN PATRICK 303 S LINE ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
Total			3a	1,023,292

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BREWER ZACHARY RR 3 BOX 49 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BRICKER JACOB CRIST 1965 84TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BRICKER MANNON LANT 1965 84TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BROOKS JESSICA LYNN 1336 160TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	800
BROOKS SAMUEL J 803 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BROWN ASHLEIGH J RR 1 BOX 59 LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,400
BROWN COURTNEY A 21375 N 1900TH RD BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
BROWN DANE LEE 305 W ADAMS ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	800
BROWN KAYLIN LARI RR 1 BOX 181 G OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	867
BROWN MEGAN E 413 NORTH 1ST STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
BRUNSWIG CALLIE MARIE 1132 125TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
BUCHMAN ASHLEY D 230 LINCOLN ROAD CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,050
BUCHOLTZ KELSEY L 643 MEADO DRIVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
BUTCHER BRANDON S 605 SE 4TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	900
BUTLER MEGAN E 1381 W LOSEY GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BYERS AMANDA RENEE 108 80TH ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	700
BYRNE MEGAN K 809 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
CABRERA RACHEL E 1059 E BERRIEN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
CAMPBELL CASSIE RAE RR 1 BOX 55 LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,400
CAPENER BRYCE JAN 11908 DIAMOND SPRING DR JACKSONVILLE,FL 322460594	NONE	I	SCHOLARSHIP	1,700
CARL ALYSSA B 1737 N PRAIRIE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
CARL RYAN P 1737 N PRAIRIE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
CARLSON BAILEY JO 315 S MAIN ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	700
CARLSON HARLEY M 1384 KNOX RD 2850N ALTONA,IL 61414	NONE	I	SCHOLARSHIP	1,400
CARLSON TANNER DRAKE 315 S MAIN PO BOX 601 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
CARLSON ZANE DAVID 105 EAST BROADWAY APT 7 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,801
CARNES MIA CARMEN 1129 MAPLEWOOD DR APT 3 CEDAR FALLS,IA 50613	NONE	I	SCHOLARSHIP	1,487
CARNES ZACHARY A 1257 KNOX HIGHWAY 7 KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
CARTER KELLY N 757 PRAIRIEVIEW RD KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
CASE ALEX RACHEL 609 SOUTH BROAD KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAVANAUGH ERIN K RR 5 BOX 217 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
CAVANAUGH RILEY T RR 5 BOX 217 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
CAVANAUGH SHANE M RR 5 BOX 217 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
CHADDERDON KATHRYN N 311 IL AVE EAST GALESBURG,IL 61430	NONE	I	SCHOLARSHIP	1,700
CHADDERDON NATHAN PHILIP 311 IL AVE EAST GALESBURG,IL 61430	NONE	I	SCHOLARSHIP	667
CHAMBERS CAROLYN JEAN 7647 E CO HWY 17 ELLISVILLE,IL 61431	NONE	I	SCHOLARSHIP	1,400
CHAMPION KAYLIE ANN 215 SOUTH I STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
CHAUSSE MATTHEW P 1005 SW 11TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	900
CHEESMAN CARSON T 79 CIRCLE DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
CHELINE KELTON ROBERT 417 310TH ST NORTH HENDERSON,IL 61466	NONE	I	SCHOLARSHIP	1,400
CHENOWETH JACOB LOUIS 143 W SPRUCE ST CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
CHURCHILL ANDREA RENEE 360 S JEFFERSON ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
CLARK DEVIN ALLEN 8 LINCOLN COURT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
CLARK LELA MICHELLE 716 NORTH MAIN STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
CLARK MERISSA L 1343B S MAIN ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	300
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARK NATHAN DANIEL 1301 W FREDONIA PEORIA,IL 61606	NONE	I	SCHOLARSHIP	1,700
CLAWSON MACKENZIE SUE PO BOX 42 SEATON,IL 61476	NONE	I	SCHOLARSHIP	1,700
CLAYTON HANNAH S 546 HACKBERRY ROAD GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	900
COATES KELSEY MARIE 19 LAKEVIEW DRIVE BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,700
COLE ANDREW JEFFREY 833 200TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
COMBS KIERSTEN AMBER 401 W NORTH ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
CONARD CECILY M 2002 N 60TH ST MILWAUKEE,WI 53208	NONE	I	SCHOLARSHIP	1,700
COOK AUBREY ELAINE 515 NORTH B STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
COON AMANDA MAY 942 DAYTON DR APT 11 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	750
CORSARO MICHELLE LYNN 1136 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	133
COSTNER-WITHEE ALAYNE ROSE 1069 STATE HWY 164 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
COULTER ALEXANDRA L 104 S OLIVER ST JOY,IL 61260	NONE	I	SCHOLARSHIP	1,700
CRAIN KELSEY JO 215 KNOLL DRIVE KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	300
CRAWFORD KIMBERLY D 856 LOMBARD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	417
CRAWFORD SHAUNA VADA 114 N LOGAN STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREECH MICAELA LAUREL 711 BROOK MANOR CT LAKE ST LOUIS,MO 63367	NONE	I	SCHOLARSHIP	1,400
CROSS SKY SELENE 428 E FRANKLIN ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
CULLETT KYLIE B 1084 W MAIN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	900
CURTIS RYAN M 1109 MCCLURE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,134
CVANCARA CHASE ALAN 1526 TRIGGS AVE DULUTH,MN 55811	NONE	I	SCHOLARSHIP	1,400
CVANCARA VERONIKA M 1526 TRIGGS AVE DULUTH,MN 55811	NONE	I	SCHOLARSHIP	1,400
DACE DAKOTA BRENT 200 COUNTRY LANE PO BOX 102 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
DAMEWOOD KIRA I 721 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
DANIELS NATHAN G RR 1 BOX 340 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,700
DARRAH EMILY SUZANNE RR 3 BOX 66 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
DAVIS ALEXANDER PAUL 1220 NORTH PARK CIRCLE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
DAY CONNOR JAMES 286 N IVAN AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
DAY KATHERINE R 307 NORTH CEDAR ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
DEAKIN TIFFANY LEIGH 11191 E CAMERON RD CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,400
DEHNER STEPHANIE M 2009 100TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELIGIANNIS CHRISTOPHER A 92 S IVAN GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
DELIGIANNIS MARINA A 92 S IVAN GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
DENECKE CALVIN THOMAS 417 E CALHOUN MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
DENECKE ELI J 417 EAST CALHOUN ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
DEPOY CASSIDY R 310 W CARROLL ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
DERHAM RYAN NEAL 715 PLEASANT DR KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
DERRY JUSTIN M PO BOX 182 INDUSTRY,IL 61440	NONE	I	SCHOLARSHIP	1,400
DERRY KAYLEIGH N 703 NORTH 5TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
DEWITT LINDSEY T 505 WEST KNOX WILLIAMSFIELD,IL 61489	NONE	I	SCHOLARSHIP	2,200
DEXTER LAUREN ROSE 1295 KNOX HWY 7 KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
DIAZ DREW TYLER 1316 E LOSEY GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
DIAZ OLIVIA E 606 NEWMAN ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
DODSON ALEXANDRIA R 310 LOCUST ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	775
DONNELLY SARAH ANNE 1041 BRIDGEPORT RD LONDON MILLS,IL 61544	NONE	I	SCHOLARSHIP	1,400
DOUGLAS LOGAN A 2224 100TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

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a <i>Paid during the year</i>				
DRISKELL RYAN LEE 13060 N 1800TH RD GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	850
DRUMMOND CANDICE R 16970 N 550TH RD INDUSTRY,IL 61440	NONE	I	SCHOLARSHIP	1,400
DUFFIELD CLAIRE LEE 375 MAIN STREET FAIRVIEW,IL 61432	NONE	I	SCHOLARSHIP	1,700
DUFFIELD SHAWN MITCHELL 375 MAIN STREET FAIRVIEW,IL 61432	NONE	I	SCHOLARSHIP	1,700
DUGAN DARBI JO 106 E ADAMS ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,400
DULIN MADELYN E 1311 EAST 2ND AVE COURT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
DUNN JACOB DANIEL 320 E FARMER ST LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,400
DURDLE CHRISTOPHER M 743 40TH AVE ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
DUVALL HAILEY ANN 131 E MAIN CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,400
EARP BRIAN CHARLES PO BOX 123 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,850
EAVES SYLVIA LYNN 311 N STATE ST BOX 62 HENDERSON,IL 61439	NONE	I	SCHOLARSHIP	1,400
ECKLEY MORGAN K 401 SOUTH E STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
EDWIN JORDAN MARIE PO BOX 343 KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	400
EHRENHART KAYLA A 400 W LOWER ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	400
ELLIOTT JENNIFER ROSE 771 180TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
ELLSWORTH EMILY NICOLE 26001 N IL HWY 97 CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
ELTING NATHAN FRANCIS 307 HILLCREST DRIVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
ENDERLIN SYDNEY L 107 GULLANE SMITHFIELD,VA 23430	NONE	I	SCHOLARSHIP	1,400
ENGBRETSON LILY ELIZABETH 913 BATEMAN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	850
ENGWALL ALLISON C 420 FYRE LAKE DRIVE SHERRARD,IL 61281	NONE	I	SCHOLARSHIP	1,400
ERLANDSON ALEX K 11450 N 1500TH RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
FANCHER COURTENEY P 212 NORTH B ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FARMER RYAN LEE 412 EAST GIRARD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
FASSANO PATRICK JAMES 718 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FAYE JOYCE BEVERLY 101 HASTINGS WAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	333
FERRIER BAYLEE JILL 302 DIVISION KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
FERRY MEGAN JANE 1994 KNOX ROAD 1350 E VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	900
FINK BRANDI KAY PO BOX 312 ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
FINK TIFFANI RENEE 126 N GROVE ST PO BOX 312 ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
FISCHER ROBERT M 2215 CHRISTOPHER DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISER ALEC ROBERT 1482 55TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	500
FISHER JAYME L 918 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FISHER SAMANTHA F 918 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FITCH NATHANIEL MARK 1011 W ST JAMES ST APT 12 PEORIA,IL 61606	NONE	I	SCHOLARSHIP	1,700
FLACK MADISON R 29 KNOX ROAD 2500N NORTH HENDERSON,IL 61466	NONE	I	SCHOLARSHIP	1,062
FLYNN HALEY MICHELLE 503 EAST CARROLL MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
FORGET EMILY ANNE PO BOX 202 ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,700
FOWLER KARISA JANE 323 SOUTH 1ST STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
FOWLER KONSTANZE J 323 SOUTH 1ST ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
FRAKES RUSSELL F 450 N MAIN PO BOX 25 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
FRANK MAKENZIE LEIGH 3029 E STILLWATER LANDING URBANA,IL 61802	NONE	I	SCHOLARSHIP	850
FRANKS JORDAN DALE 1430 120TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,801
FREDRICKSON BRANDON LANE 2855 FIRST STREET SEATON,IL 61476	NONE	I	SCHOLARSHIP	1,300
FRENCH ABBEY LYNNE 308 E HUNT AVE ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	400
FRIEDEN DALTON JAMES 1091 215TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
FROELICH COLE MARSHAL 1346 200TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	800
FROELICH MORGAN SUE 1346 200TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FRY AARON DARRELL 316 SOUTH 9TH STREET APT 2 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
FRYE ALLISON L J 708 SW 2ND ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
FRYE BREANNE E 202 NW 11TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
FULLTERTON MASON W 1305 NORTH 3RD ST OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	800
GARRETT RYAN EDWARD 611 SW 10TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
GASKILL DALTON RAY 411 NORTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
GAVIN JACOB PHILLIP 565 200TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
GEITNER ANNE MARIE 1064 LEANNE DRIVE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
GEITNER MATTHEW E 1064 LEANNE DRIVE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
GENTLE MADISON T 923 WEST 4TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
GIBB JORDAN DOUGLAS 2294 CATHERINE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
GIBSON GRANT H 1356 N PRAIRIE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	800
GILLEN ALEJANDRA 344 210TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
GILLEN CONNOR JAMES 1406 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
GINGLEN ALEX C 628 N ADAMS LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
GINGLEN BROOKE N 628 N ADAMS ST LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
GLASGOW JOHN MAXELL 901 WEST FIRST AVENUE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
GLASGOW ZACHARY JAMES 607 EAST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
GODDE BRENNAN SCOTT 206 ILLINOIS AVENUE EAST GALESBURG,IL 61430	NONE	I	SCHOLARSHIP	1,700
GODINA MARIA E 1004 WEST 6TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	508
GODINA SONIA PATRICIA 922 SOUTH B STREET MONMOUTH,IL 61642	NONE	I	SCHOLARSHIP	1,400
GODSIL PAMELA J 45 COUNTRY ELM GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
GOFF TREY RICHARD 103 WASHINGTON ST BOX 162 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,400
GOMER LAUREN ELISE 1625 MEADOW LARK DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
GOMER MEGAN E 1625 MEADOW LARK DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
GOSS BRADLEY ELDEN 985 KNOX ROAD 1950 NORTH GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
GUZMAN NICOLAS T 1715 160TH ST CAMERON,IL 61423	NONE	I	SCHOLARSHIP	1,700
HACKSPACHER TARA J 408 SOUTH 5TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	417
Total			3a	1,023,292

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a <i>Paid during the year</i>				
HADSALL HAILEA M 515 E WASHINGTON ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
HAGEN BRADEN D 682 OLD POST RD GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	800
HAGER ETHAN JL 423 NORTH C STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
HAHN GEOFFREY P 523 CARE ST BOX 162 CAMERON,IL 61423	NONE	I	SCHOLARSHIP	1,801
HALL VICTORIA L 239 N WESTVIEW DR KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
HAMM BRITAIN W 1131 BOBBY AVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HAMM ROME OMEGA 1131 BOBBY AVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HAPTONSTALL KYLE C 1351 W CARL SANDBURG DR APT 1102 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
HARDEN MARKESHA S 612 EAST BROOKS STREET GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
HARDERS CASSANDRA L 590 NORTH MAIN ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
HARDESTY AMANDA J 215 W WALNUT STREET KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	2,200
HARE AUSTIN PM 11120 E 1000TH ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HARE SYDNI K 809 WEST PIPER MACOMB,IL 61455	NONE	I	SCHOLARSHIP	800
HARLOW GREYSEN HUNTER 698 140TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
HARPER JESSA FAYE 1635 KNOX RD 300N MAQUON,IL 61458	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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HARRELL CHANDA D 972 LOMBARD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	667
HARRELL ERICA NICOLE PO BOX 52 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
HARRISON RAYANNE E 644 EAST GROVE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
HARRISON THOMAS NATHAN 220 N JEFFERSON PRAIRIE CITY,IL 61470	NONE	I	SCHOLARSHIP	1,700
HARROUN BRANDON M 305 WADAMS ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
HARSHBARGER CAMERON PAUL 336 SHELTON CAMERON,IL 61423	NONE	I	SCHOLARSHIP	800
HART CAITLYN A 12411 E SHOOP RD CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,700
HASKINS TRISHA KALEAN 350 SOUTH JEFFERSTON ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
HATCH BROOKE MARIE 2303 KNOX RD 600E ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
HAVELOCK JESSICA SUE PO BOX 342 KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	500
HAVENS JOSEPH M 26415 LIBERTY LN WASHINGTON,IL 61571	NONE	I	SCHOLARSHIP	1,400
HAWK DUSTIN JAMES RR 1 BOX 26 STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,700
HAWKINS HANNA N 1431 230TH AVE CAMERON,IL 61423	NONE	I	SCHOLARSHIP	1,400
HAWKINS MATTHEW S 1431 230TH AVE CAMERON,IL 61423	NONE	I	SCHOLARSHIP	1,700
HEADY AUSTIN L 77 KNOX RD 2200N GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
Total			3a	1,023,292

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a <i>Paid during the year</i>				
HEDGES ETHAN M P 823 SOUTH MAIN STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
HEDGES GAGE A C 823 SOUTH MAIN ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
HEIMANN JOSHUA P 1258 N CEDAR ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	934
HEIMANN SYDNEY L 1258 N CEDAR GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
HENDRIX ANDREA M 1401 SOUTH 7TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	2,200
HERMAN RACHEL NICOLE 1776 40TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
HESS ELIZA ANNE 1276 N JACKSON ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
HICKS LILLIAN MAY 1043 N BROAD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
HIGGINS GRETCHEN JANE PO BOX 18 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,400
HIGGINS SARAH E 111 WILLINOIS ST JOY,IL 61260	NONE	I	SCHOLARSHIP	700
HIGGINS TRENTON LEE 605 SW 10TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
HILL TIMOTHY 1005 WEST 6TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
HILTEN SADIE KAY 14 ELLISON RD SMITHSHIRE,IL 61478	NONE	I	SCHOLARSHIP	800
HOBBS BRIANNA M 512 5TH ST ST DAVID,IL 61563	NONE	I	SCHOLARSHIP	1,400
HOENIG MEGAN 922 NORTH ACADEMY GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOERNER ALISSA ANN 15515 N 2200TH RD GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
HOLLIS CHRISTOPHER L 325 WEST VINE ST KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,700
HOLMBERG EMILIEE ANNE 3 MCEWEN CT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	867
HOLMES PAYTON DELANE 509 W MAIN STREET ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
HOLMSTROM TAYLOR D 1007 SUNNY KNOLL DR GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	700
HOON ANNA ELISE 1243 REBECCA LANE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HOON EVAN WILLIAM 1242 REBECCA LANE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HOPPING KATELYN LAYNE 130 S GRANT ST BLANDINSVILLE,IL 61420	NONE	I	SCHOLARSHIP	1,700
HORNBAKER MARYBETH L 623 N CRAFFORD ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	700
HOTTLE DALTON B 425 NORTH 12TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
HOUSTON KATIE J 111 IVY LANE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
HOWARD CHELSEY C 1128 N SEMINARY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
HOWARD EMILY JEAN 1043 N CRAFFORD BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
HOWARD JESSICA DAWN 1128 N SEMINARY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	667
HOWERTON SYDNEY RENEE 523 RIO STREET GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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a <i>Paid during the year</i>				
HOYLE AUSTIN M 820 WALNUT BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
HOYT HALEY NICOLE 220 NORTH QUAILWALK RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
HUBBARD ABBY MARIE 522 S STATE RT 94 STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,700
HUDGENS BAYLEE D 137 HARMONY LANE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
HUDSPATH CALEB CHARLES 516 E EUCLID LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,700
HUME KYRSTEN CLYTIE 1010 EAST 10TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
HUMMEL NOAH OA 772 SWEDENBURG RD KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
HUNT JENNA L 565 IRWIN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
HUNTER DAKOTA JOHN 220 SOUTH 8TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
HUNTER DELANEY MARIE 290 EAST MAPLE ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
HUSTON MARK DAVID 475 WEST WALNUT STREET ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
HUTCHCROFT KAITLIN E 408 E MAIN ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	667
HUTCHINSON MACY NICOLE 401 4TH AVE SHERRARD,IL 61281	NONE	I	SCHOLARSHIP	1,700
HUTTON JORDAN MARIE 201 2ND ST BOX 37 SHERRARD,IL 61281	NONE	I	SCHOLARSHIP	400
HYETT TARA LYNNE 826 140TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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a <i>Paid during the year</i>				
IDE HEATHER C 600 NORTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
INMAN WILLIAM M 133 E GRANT ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,801
IRONS JESSICA LYNN 206 N KNOX ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
IRWIN SHELBY N 505 NW 5TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
ISAACSON JILLIAN PAIGE 1919 W LOSEY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
IZQUIERDO ALEXANDRA S 1125 SOUTH MAIN ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
JACKSON AUSTIN COLE 701 SE 5TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
JENSEN CARA L 426 NORTH G STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
JENSEN KIMBERLY S 1059 50TH ST ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	800
JOHN MOLLY LYNN 206 SOUTH D STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	333
JOHNSON BROOKE BREANN 207 NORTH D STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
JOHNSON CAITLIN L 909 NW 6TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
JOHNSON CHRISTY LEIGH 2390 44TH ST LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,700
JOHNSON COLTON JAMES 17295 N SPEEDWAY RD LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	2,700
JOHNSON JORDAIN LEIGH 1030 EAST EUCLID AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNSON KIMBERLEA N 711 WAVE F LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,700
JOHNSON KIRSTIN K 207 NORTH D STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
JOHNSON MORGAN C 1093 KNOX RD 1800 E GILSON,IL 61436	NONE	I	SCHOLARSHIP	1,400
JOHNSON SHAIN R 1030 EAST EUCLID AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
JONES DIONDRAE D 153 SUMNER ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
JONES HALEY C 1011 SUNNY KNOLL DR GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
JONES KEISHA ALEXIS 153 SUMNER ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	900
JONES NICHOLAS C 1396 35TH AVE SEATON,IL 61476	NONE	I	SCHOLARSHIP	1,700
JONES SARAH 22515 N CO HWY 38 SMITHFIELD,IL 61477	NONE	I	SCHOLARSHIP	1,400
JONES TESSA LEE 110 BROAD AVE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,209
JUDGE COLLEEN R 323 SOUTH 8TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,250
JUNK EMMA ELIZABETH 961 JEFFERSON ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
JURACO PATRICK JOSEPH 1995 N BROAD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
KANE DREW MARKHAM 423 US HWY 67 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
KANE JACKSON NEAL 423 US HWY 67 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KARJALA LENA MARIE 106 N PRAIRIE ST RIO,IL 61472	NONE	I	SCHOLARSHIP	1,700
KARR MAURA HELEN 301 NE 2ND AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,134
KARSSSEN KAITLYN NIKOLE 523 EAST MILL STREET KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
KEANE MICHAEL T RR 1 BOX 20 STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,400
KEENEY ALYSON ANN 311 N MAIN ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
KELLEY MICHAEL J 118 SOUTH 6TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
KELSO JILL ANN 954 OAKVIEW DR MACOMB,IL 61455	NONE	I	SCHOLARSHIP	700
KELSO TRAVIS CHARLES 797 E 4TH ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
KENNEDY KATHLEEN JO 3285 LAKESIDE CT GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
KENNEDY OLIVIA ANN 1323 110TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,900
KENNELLY KRISTEN MARY 693 FLEISHER RD GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
KENNEY AMANDA K 1138 SPRUCE AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	850
KERMODE RIANNON A 1475 240TH AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
KERNS ADAM CHRISTIAN 5800 N 800TH RD COLCHESTER,IL 62326	NONE	I	SCHOLARSHIP	1,400
KESINGER JOHN DAVID 708 S COLLEGE AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	800
Total			3a	1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KING CAROLYN IRENE 2950 50TH AVE NORTH HENDERSON,IL 61466	NONE	I	SCHOLARSHIP	1,400
KINNEY JUSTIN LEE 315 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
KIPLING BROOKE N 560 N CRAFFORD ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	800
KIRWAN CHRISTINA A 954 305TH ST NEW WINDSOR,IL 61465	NONE	I	SCHOLARSHIP	1,134
KIRWAN KATIE A 954 305TH ST NEW WINDSOR,IL 61465	NONE	I	SCHOLARSHIP	1,700
KIRWAN NATALIE J 322 E FRANKLIN ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
KISTLER CHELSEA MARIE 104 E BERRIEN ST ALTONA,IL 61414	NONE	I	SCHOLARSHIP	500
KITCHEN MIKAYLA A 22073 E TEXAS RD CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
KLEIN TANYA J 110 E CHESTNUT PO BOX 107 KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,400
KLEIN TARA S 110 EAST CHESTNUT KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,400
KOLLER JENNA KAYLYN PO BOX 452 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	700
KOSIER ISABELLA A 25869 E MIDDLE LAKE RD CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,700
KOZELICHKI CAITLIN K 202 EAST HUNT AVE ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,700
LAGROW ASHELY NICHOLE 106 BRUNER ST RIO,IL 61472	NONE	I	SCHOLARSHIP	667
LAIR EMILY D 6019 N OLD ORCHARD DR 402 PEORIA,IL 61614	NONE	I	SCHOLARSHIP	1,350
Total				1,023,292

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LANE DEAN W 101 WALNUT ST VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	1,700
LANE JOURDAIN R 810 NORTH CHESTNUT ST LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
LANSING MATTHEW LEE 1469 BEECHER AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
LARSON CHLOE BROOKE 1043 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	2,367
LARSON CLAYTON B 1043 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	700
LARSON GRANT M 209 W MAIN ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	767
LASCELLES MOLLY ANN 10516 N LASCELLES RD IPAVA,IL 61441	NONE	I	SCHOLARSHIP	2,067
LATHROP KAYLE DANIELLE 1220 SOUTH D STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
LE BOBBY 32 SHOREWOOD DR MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
LE TOMMY 32 SHOREWOOD DR MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
LEADBETTER KERRY ANNE 931 S WHITESBORO GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
LEE KENNETH M 1298 KREIGH LANE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
LEFLER GARRET LEE 313 W 3RD ST APT 12 DAVENPORT,IA 52801	NONE	I	SCHOLARSHIP	800
LEHR DILLON JAMES 216 W MAIN KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
LENZ KELLY H 930 US HWY 150 E KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWIS ANDREW S PO BOX 12 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,700
LEWIS THOMAS ALLEN 302 E MAIN PO BOX 12 BIGGSVILLE,IL 61418	NONE	I	SCHOLARSHIP	1,850
LICATA ALEXI LEANN RR 5 BOX 128 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
LINDSEY ELIZABETH DAWN 751 KNOX RD 2400 N ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,250
LINGAFELTER VICTORIA ANN 301 2ND STREET MATHERVILLE,IL 61263	NONE	I	SCHOLARSHIP	1,400
LINK BRIANNA MARIE 203 NORTH MAIN ST ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	800
LINK SHELBY LYNN 2826 50TH AVE ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
LINK TAYLOR ANNE RR 1 BOX 144 KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	1,700
LIVERMORE JENNIFER M RR 1 BOX 23 MEDIA,IL 61460	NONE	I	SCHOLARSHIP	1,400
LLOYD ADAM THOMAS 2126 HWY 17 ALEDO,IL 61231	NONE	I	SCHOLARSHIP	800
LONGSHORE JESSICA M 1409 RIVERVIEW DRIVE APT 2 MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
LOPEZ LLUVIA IRIS 551 MATHEWS ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
LOVDAHL EMILY JENAE 322 NORTH B STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
LOWER EMILY ANN 1542 WAYOUT FARM RD ALEDO,IL 61231	NONE	I	SCHOLARSHIP	400
LUCAS KELSIE ROSE 206 US HWY 67 ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	800
Total			3a	1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUDE JENNIFER ANN 402 5TH AVE APT 204 MATHERVILLE,IL 61263	NONE	I	SCHOLARSHIP	1,400
LUDLUM BRIAH R 9 HIEL DRIVE BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
LUTHY CARMEN C 22683 N TOMAHAWK TR CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,801
LUTHY JADE JAZMINE 22683 N TOMAHAWK TR CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,700
LYBARGER CODY JAMES 1848 110TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
MACK ALYSSA DEE 2732 75TH AVE VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,400
MACKEY DAKOTA RYAN 432 EAST FARMER ST PO BOX 16 LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	500
MAGNISON JACOB A 922 N MONROE ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
MAHER JACI LYNN PO BOX 186 WATAGA,IL 61488	NONE	I	SCHOLARSHIP	775
MAHR LEXA JO 8285 US HIGHWAY 136 COLCHESTER,IL 62326	NONE	I	SCHOLARSHIP	1,700
MAHR VINCENT ROBERT 8285 US HWY 136 COLCHESTER,IL 62326	NONE	I	SCHOLARSHIP	1,400
MAIN AUBREY LYNN 1512 KNOX RD 2850 N ALTONA,IL 61414	NONE	I	SCHOLARSHIP	1,700
MAIN BETHANY KAY 1298 KNOX HWY 4 ALTONA,IL 61414	NONE	I	SCHOLARSHIP	1,400
MAINZ NICHOLAS PAUL 608 EAST EUCLID AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
MALCOLM KELIN EDWARD 1756 230TH AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
MALOY MATTHEW D 2410 US HWY 150N RIO,IL 61472	NONE	I	SCHOLARSHIP	900
MARLOW CIARA BROOKE 312 90TH STREET ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
MARQUITH JORDAN A 116 1/2 LINCOLN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
MARSHALL JORDAN L 1763 STATE HIGHWAY 116 ST AUGUSTINE,IL 61474	NONE	I	SCHOLARSHIP	1,134
MASON MORGAN C 202 DIVISION ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,801
MASSEY ALLEN W 1535 N PRAIRIE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
MATLICK TANNER EUGENE 1511 170TH AVE REYNOLDS,IL 61279	NONE	I	SCHOLARSHIP	1,700
MAXWELL CHRISTIAN J 305 EAST MILL ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
MAYHEW DENA HOLLY 757 KNOX RD GILSON,IL 61436	NONE	I	SCHOLARSHIP	1,354
MAYHEW-MUMMERT JONATHAN CHASE 1470 EAST SYCAMORE CANTON,IL 61520	NONE	I	SCHOLARSHIP	850
MCCABE RYAN ANTHONY 369 W CHESTNUT CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
MCCANCE BRENN A D 1154 SPRUCE AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,350
MCCANCE PAIGE C 1154 SPRUCE AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
MCCLAUGHRY ETHAN LEE 225 E BIRCH ST CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,400
MCCLEARY EVAN JOSEPH 400 E CHESTNUT ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
MCCLINTOCK COLTON THOMAS 519 NORTH D STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
MCCLOUD-FRANCIES ASHLEY RENEE 1718 W JACKSON APT 34 MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
MCCOY MATTHEW A 14778 N CATHOLIC CEM RD LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
MCCOY THOMAS R 344 LOMBARD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
MCCOY ZACHARY W 344 LOMBARD ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
MCCRERY CLAIRE JUSTINE 204 WEST CLINTON AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
MCCRERY ZACHARY B 265 FAIR ACRES DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	850
MCDANIEL CLINT NOEL 511 NE 3RD AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
MCDONALD AARON M 320 W LOCUST KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	700
MCEWEN ASHLEY RENEE 712 WALNUT ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	800
MCKEE DALTON BARRETT 1220 N PARK CIRCLE PO BOX 871 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
MCKILLIP ALLYSON JOYCE 400 HAWKINSON GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
MCKNIGHT CHRISTINA M 806 NE 5TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
MCLAUGHLIN KYLIE DANIELLE 300 SOUTH E STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
MCMULLIN DANTON R 604 MAIN STREET NORTH HENDERSON,IL 61466	NONE	I	SCHOLARSHIP	1,634
Total				1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
MCVEY MARGARET J 519 NORTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
MCVEY MITCHELL J 519 NORTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
MEACHAM KALEN LEIGH 291 THOMPSON CT CANTON,IL 61520	NONE	I	SCHOLARSHIP	800
MEADOWS DONALD JOSEPH 9925 BUNKUM ROAD FAIRVIEW HEIGHTS,IL 62208	NONE	I	SCHOLARSHIP	1,700
MERRITT-GILBERT LIAM RICHARD 1335 E BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
MESECHER KAYLEE JO 735 WARREN ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	2,250
MESECHER KORI DANIELLE 315 NORTH LOGAN ST PO BOX 72 STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,400
MILEWSKI CARLEY-JAE M 807 LUCINDA APT 1 DEKALB,IL 60115	NONE	I	SCHOLARSHIP	1,400
MILLER HALEY NICOLE 1406 10TH AVE VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,700
MILLER JAMES E 1272 SWAN LAKE RD AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
MILLER JENA LEA 809 WEST 3RD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
MILLER KEATEN M 325 EAST HALSEY LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
MINKLER RYAN ANDREW 104 E SOUTH STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	800
MIRANDA AGUSTIN T 322 SOUTH 6TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
MIXON JONATHAN ERIC 530 HILLBROOK ESTATES GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOORE KAYLA MARIE 307 HARRISON LONDON MILLS,IL 61544	NONE	I	SCHOLARSHIP	1,700
MORAN ROBERT C 610 NE 4TH AVE ALEDO,IL 61431	NONE	I	SCHOLARSHIP	900
MULVEY ALI MICHELLE 203 HARRISON STREET EAST GALESBURG,IL 61430	NONE	I	SCHOLARSHIP	400
MUNOZ RACHEL SUE 520 NORTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
MUNSON LINDSEY NICOLE 550 SOUTH MAPLE ST KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	375
MURPHY QUINN PATRICK 419 W CHESTNUT CANTON,IL 61520	NONE	I	SCHOLARSHIP	800
MURPHY REED ANDREW 419 W CHESTNUT CANTON,IL 61520	NONE	I	SCHOLARSHIP	700
MYERS ANGELICA MARIE 407 WEST EUCLID AVE LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
MYERS JACOB L 94 STATE HIGHWAY 116 SMITHSHIRE,IL 61478	NONE	I	SCHOLARSHIP	1,700
NAGEL DAKOTA CRAIG 202 N CEDAR ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	500
NALL KRISTEN L 1547 CLARK ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
NEAL COLTON O 911 WEST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
NELSON KRISTEN E 1327 LINCOLN ROAD MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	292
NEUENDORF BENJAMIN E 21222 E US 24 HWY LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,700
NEWBERRY MADISON K RR 1 BOX 177 CARMAN,IL 61425	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWMAN APRIL ANN 800 SOUTH 9TH ST APT 10 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,134
NGUN ROSALIND 209 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	700
NICHOLS CATLYN SADIE 401 N ELIZABETH STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,700
NIEMANN HEIDI NICOLE 1033 EAST CLINTON AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
NOBILING NICHOLAS B 1106 REGENT DRIVE APT 34 DEKALB,IL 60115	NONE	I	SCHOLARSHIP	1,400
NORMAN KELLY LYNN 505 WEST MONMOUTH ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,400
NORVELL ADAM KEITH 1549 150TH AVE CAMERON,IL 61423	NONE	I	SCHOLARSHIP	400
NUCKLES RACHAEL ANN 228 SOUTH 2ND STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
NYGARD TANNER MANNON 649 HAWKINSON AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
OAKS STEVEN A 834 W NORTH ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
OETTING TREVOR PATRICK 1004 210TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
O'FLAHERTY ERIN CLAIRE 232 W UNION ST EDWARDSVILLE,IL 62025	NONE	I	SCHOLARSHIP	1,400
OLIN MEGHAN M 2491 40TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
OLIN MICHAEL THOMAS 436 US HWY 67 ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
OLSON AMY LEE PO BOX 158 ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,700
Total				3a 1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
OLSON ELLEN MICHELLE 501 EAST MAIN ST LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	700
OLSON ETHAN J 2878 STATE HWY 94 135 LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	900
OLSON MACKENZIE M PO BOX 452 OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	1,700
OLSON RYAN THOMAS 2677 15TH AVE ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
ORTBERG JENNA ROSE 4300 17TH AVE MOLINE,IL 61265	NONE	I	SCHOLARSHIP	850
OSBORN HALEY MARIE 152 210TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
OSBORN KYLE JAMES 3085 BUCKINGHAM RD GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
OSBORN RYAN TODD 3085 BUCKINGHAM ROAD GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
PACHECO CALEB 990 DUDLEY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	900
PACHECO KALEIGH M 990 DUDLEY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	900
PADILLA JASMINE E 309 SOUTH 9TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
PALMER COLTEN ALAN 303 S PRAIRIE ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	2,200
PARADIS ALEXANDRIA S 1677 NORTH ACADEMY ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
PARKINS BRITTANY M 1145 131ST ST BOX 252 BERWICK,IL 61417	NONE	I	SCHOLARSHIP	1,700
PEACHEY SETH STEWART 1960 180TH ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
Total			3a	1,023,292

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PEED IVY JEAN 2054 KNOX RD 850E WATAGA, IL 61488	NONE	I	SCHOLARSHIP	400
PEEL JUSTINE E 150 290TH AVE LITTLE YORK, IL 61453	NONE	I	SCHOLARSHIP	400
PEET ALLISON E 304 N SWARTS ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,700
PENCE MONTANA NICOLE 213 NICHOLS STRONGHURST, IL 61480	NONE	I	SCHOLARSHIP	1,700
PENN JESSICA J 209 W SANITARY ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,801
PENN ROBERTA J 1971 140TH ST CAMERON, IL 61423	NONE	I	SCHOLARSHIP	1,400
PERDUE JACOB YOUNG 405 S MAIN ST ABINGDON, IL 61410	NONE	I	SCHOLARSHIP	1,400
PERRIN KATIE MARIE 321 N 3RD ST MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
PETENTLER BRYANNA R 1035 NORTHWOOD DR GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
PETERSON SAVANNAH JO 427 OLD POST RD GALESBURG, IL 61401	NONE	I	SCHOLARSHIP	1,400
PETTETT JESSICA E 615 EAST 4TH AVE MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,700
PETTETT TROY F 1330 E BROADWAY MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	1,400
PHILLIPS KYANNE HEATHER 430 NORTH 12TH STREET MONMOUTH, IL 61462	NONE	I	SCHOLARSHIP	800
PIERCE ALICIA C 511 CARE ST BOX 183 CAMERON, IL 61423	NONE	I	SCHOLARSHIP	700
PINE BLAINE WILLIAM 107 MILLER ST EAST GALESBURG, IL 61430	NONE	I	SCHOLARSHIP	400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINEDO SANDRA EDITH 1124 SOUTH 3RD ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
PLOTTS JAKOB M 109 SOUTH 1ST STREET CUBA,IL 61427	NONE	I	SCHOLARSHIP	800
PLUE JARED A 51 MAPLE CT GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	2,200
POLHANS-VICE KATIE A 816 EAST 3RD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
PORTER HANNAH 827 W CHASE ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
PORTER LACI RAE 9059 N SUMMUM RD IPAVA,IL 61441	NONE	I	SCHOLARSHIP	667
POSTIN CHRISTOPHER N 100 NORTH CARLYSLE ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
POWELL EVAN WALLIS 2630 100TH ST GERLAW,IL 61435	NONE	I	SCHOLARSHIP	1,700
POWELSON COURTNEY ANN 302 S VERZEL DR MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
PRICE JENNIFER ROSE 241 STATE HWY 164 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
PUTNAM GRANT RICHARD 1554 KNOX RD 825 E KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	667
PUTNAM PAIGE V 1554 KNOX RD 825E KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
QUINN KASSIDY LEIGH 911 EAST THIRD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
RAGLE ASHLEY NICOLE 118 NORTH COUNTY HIGHWAY 33 ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	800
RAGLE MICHELLE LYNN 5887 E QUARTER RD IPAVA,IL 61441	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAMIREZ ANDRES C 2012 62ND ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
RAMMAGE SAMUEL RICHARD 137 EAST MINERS WATAGA,IL 61488	NONE	I	SCHOLARSHIP	1,700
RANGEL STEFEN MICKEY 1084 OLIVE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
RATERMANN DEREK JOSEPH 700 E MEYER CT KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	2,200
RAVEL MICHELLE J 1203 NORTH 11TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
RAY ERICA M 1051 EAST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
RAY EVAN MICHAEL 1051 EAST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
REDPATH VANESSA LYNNE 1404 9TH AVE VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,400
REDPATH VICTORIA B 1404 9TH AVE VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,400
REED JOHNATHAN R 716 PLEASANT DR KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,400
REEDER COURTNIIE D 344 16TH STREET SILVIS,IL 61282	NONE	I	SCHOLARSHIP	1,900
REIHM SARAH A 1712 40TH AVE AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
REYBURN ASHLEY DAWN 715 NORTH 3RD ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
RICE TAYLOR MARIE RR 2 BOX 107 OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	800
RICHARDSON MAXWELL THOMAS 112 NORTH B STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHTER JESSICA LYNN 486 90TH AVE NEW BOSTON,IL 61272	NONE	I	SCHOLARSHIP	1,700
RICKE ALEXANDRA A 1100 S COLLEGE AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
RIGGINS EMILY E 3780 BELLINGHAM RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
RILEY ZACHARY A 1166 N PRAIRIE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
ROBERTSON BRITTANY C 2463 140TH ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
ROBERTSON DYLAN MICHAEL 6 MCEWEN COURT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
ROBERTSON KATELYN MARIE RR 1 BOX 99C CARMAN,IL 61425	NONE	I	SCHOLARSHIP	1,700
ROBINSON AMANDA KAY 1620 JONDRE DRIVE MILAN,IL 61264	NONE	I	SCHOLARSHIP	1,801
RODGERS KELLY ANNE 340 N JEFFERSON PO BOX 28 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
ROLLER MIRANDA ANN 308 E ADAMS ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,400
ROLLINS AMANDA M 1479 IL RTE 167 ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
ROSALES NOHEMI 5411 HERONWOOD DRIVE HUMBLE,TX 77346	NONE	I	SCHOLARSHIP	3,700
ROSE SAMANTHA JO 711 EAST NORTH ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	900
ROSS-MCVEY ZACHARIAH D 1015 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
ROSSMILLER JUSTIN THEO 232 EAST JEFFERSON ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSSMILLER QUENTIN LEE 232 E JEFFERSON ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
ROSSMILLER THEA JUSTINE 232 EAST JEFFERSON ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
ROTHZEN COLIN MARTIN RR 1 BOX 60 MEDIA,IL 61460	NONE	I	SCHOLARSHIP	1,700
RUIZ CARLOS 1030 SOUTH A STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
RUNGE JOB FISHER 2236 M-A-M TRAIL MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
RUNNER HANNA ROSE 8270 IL ST RT 9 SCIOTA,IL 61475	NONE	I	SCHOLARSHIP	800
RUTLEDGE AUSTIN MICHAEL 303 SOUTH KELLY STREET ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
SACKVILLE BAYLEY MARIE 1048 230TH STREET ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
SADDLER YANNI RENEE 290 JAMESTOWN RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
SAEY STEPHANIE ANN 1060 SWEETBRIAR PL GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
SAGE COURTNEY E 2182 KNOX HIGHWAY 12 VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	1,400
SARGEANT COURTNEY LIN 1015 S FARNHAM ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
SCHERER JENNIE C 311 W UNIVERSITY DR APT 212 MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
SCHERPE CAROLYN MARIE 1040 N PRAIRIE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
SCHMIDT NICHOLAS A 4245 NORTH 2200TH RD BLANDINSVILLE,IL 61420	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHNERRE ANNA MARIE 26 290TH AVE SEATON,IL 61476	NONE	I	SCHOLARSHIP	1,700
SCHOOF AUSTEN A 21401 N STATE RT 97 CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,400
SCHRADER CHRISTIAN E 580 120TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
SCHROCK GRANTLAND J 418 160TH AVE KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	800
SCHUERMANN TYLER JAMES 2239 KNOX RD 1850E VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	1,200
SCHWASS TERESA JO 565 S MAPLE KIRKWOOD,IL 61447	NONE	I	SCHOLARSHIP	500
SCHWERER JENNIFER ANN 3130 N 1550TH RD BLANDINSVILLE,IL 61420	NONE	I	SCHOLARSHIP	1,400
SCHWIETER BECCA MICHELLE 1173 HAW CREEK RD GILSON,IL 61436	NONE	I	SCHOLARSHIP	1,801
SCOTT TANNER REID 100 N YORKTOWN RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
SHAEFFER COURTNEY LYNN 14677 N BETHEL RD LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	1,400
SHARER SETH DANIEL 7 MCEWEN CT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	500
SHAUMAN SADIE LYNN 1221 SOUTH MAIN MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	550
SHAW APRIL DANAE 15 MARLEE DR CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,166
SHAW EMILY E 1406 13TH ST VIOLA,IL 61486	NONE	I	SCHOLARSHIP	1,700
SHAW JACOB C 7074 ELEESBURG LANE ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
SHAW WILLIAM LEE 201 NW 8TH ST BOX 315 ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
SHEESE JORDAN DAVIS 686 170TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
SHEETZ ROGER A 606 N 11TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
SHEPHERD TUCKER D 920 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
SHOUSE EMMA GRACE 36 TIMBER RD MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
SHUMAKER BRITTANY A 2045 NEWCOMER DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
SIKORSKI HALEE JEAN 415 WEST BOSTON AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
SIMPSON EVON MARIE 420 FLEETWOOD DRIVE MARY ESTER,FL 32569	NONE	I	SCHOLARSHIP	700
SINCLAIR JOSEPH G 31 MCEWEN CT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	800
SINDANI INES N 118 SOUTH 5TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	800
SLATER BRITTANY 200 WAVE B LEWISTOWN,IL 61542	NONE	I	SCHOLARSHIP	850
SMITH DANIEL L 401 W SOUTH VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	1,700
SMITH JOHANNA LYNN 1346 W FREMONT ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
SMITH LOGAN TYLER 402 NORMAN DR WILLIAMSFIELD,IL 61489	NONE	I	SCHOLARSHIP	300
SMITH TYLER JAMES 401 WEST SOUTH ST VICTORIA,IL 61485	NONE	I	SCHOLARSHIP	1,700
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMOTHERS HALEY JOYCE 215 ELIZABETH STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,400
SNELL CARLYN DIANNE 206 N 2ND ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
SNYDER EZEKIEL 409 NW 8TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
SNYDER JESSE MARTIN 409 NW 8TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
SNYDER LOGAN ADAM 409 NW 8TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
SNYDER PRESTON C 2537 US HWY 67 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	800
SPEAKER BRYCE C 1296 175TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
SPERRY LANCE J 304 SOUTH SCOTT ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	400
SPERRY LAUREN E 649 W HIGHWAY ST ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,700
SPRINKLE GREGORY M 1411 EAST 5 STREET APT 22 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	667
SPURGEON ROBERT MAX 126 ARIZONA AVE EAST GALESBURG,IL 61430	NONE	I	SCHOLARSHIP	1,700
STANDARD JACOB OWEN 22642 E OWENS RD FARMINGTON,IL 61531	NONE	I	SCHOLARSHIP	1,400
STATLER ANDEE JACE 477 E DAVIS ST BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	250
STECK CATHERINE JANE RR 1 BOX 176 CARMAN,IL 61425	NONE	I	SCHOLARSHIP	1,700
STECK MARIA LEANN RR 1 BOX 176 CARMAN,IL 61425	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEELE LUNDEN M 590 200TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
STEELE TAYLOR DONNA 416 EAST GIRARD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
STEPHENS HAYLEY N 709 SE 3RD ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
STEVENS AMBER NICOLE 702 SOUTH EAST ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
STEVENS BENJAMIN JAMES 450 E 1ST ST DALLAS CITY,IL 62330	NONE	I	SCHOLARSHIP	1,700
STEVENSON ANNA C RR 5 BOX 212C GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
STEVENSON ASA JAMES 204 N CHAMBERS ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
STEWART BRANDI LEA PO BOX 53 GLADSTONE,IL 61437	NONE	I	SCHOLARSHIP	1,700
STEWART KYCE JURGEN 1086 KNOX RD 300 E GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
STOKES BAILEY JANE RR 1 BOX 181 F OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	1,700
STONEBRAKER NADA KAY 1454 23RD AVE AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
STRICKLER BRIANNA RENAE 558 20TH AVE ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
STROMSON WHITNEY LYNN 2736 KNOX RD 600 E RIO,IL 61472	NONE	I	SCHOLARSHIP	1,700
STUART RACHEL MARIE 1162 KNOX HWY 7 KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,900
STUFFLEBEAN ELIZABETH SUE 111 NORTH 1ST STREET CUBA,IL 61427	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
SUAREZ JOSE LUIS 141 S 9TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
SULLIVAN DULCIE KATE 404 W SOUTH ST APT 302 KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
SUTER CAITLIN MAE 3588 E TATER HOLLER RD AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
SUTER TYLER JOSEPH 3588 E TATER HALLOW ROAD AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
SWANSON BAILEY NOEL 2026 40TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,134
SWEDLUND JOSHUA JAKE 601 N JEFFERSON ST ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,801
SWISE SARAH JOANN 238 E BURCH ST WATAGA,IL 61488	NONE	I	SCHOLARSHIP	1,400
SWISHER ZACHARY KYLE 115 N ELIZABETH STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,700
SWITZER SARAH MICHELE 451 E GROVE ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
SYKES DRAKE AUSTIN 1085 BEECHER AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,801
TALLEY TULSA LANE 46 COUNTRY ELMS ESTATES GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	500
TAPSCOTT IZIAH R 302 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
TEEL DANIELLE LEIGH 2085 KNOX ROAD 150E GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
TEEL LEXI MARIAH 1016 EAST 11TH AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	900
TEEL TREVER WATSON 854 NORTH JACKSON BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE TYLER ALLEN 708 WEST BOSTON AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
TESKE JENNIFER DIANE 507 WEST JACKOSN STREET ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,400
TESKE MARISA ANN 507 WEST JACKSON STREET ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	1,700
THACKER CALLIE BREANN 123 E PIKE STREET OQUAWKA,IL 61469	NONE	I	SCHOLARSHIP	400
THAWNG UK CUNG 800 S 9TH ST APT 29 MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
THEIS MARIAH K 505 S JACKSON BLANDINSVILLE,IL 61420	NONE	I	SCHOLARSHIP	1,400
THEIS SANDRA L 505 S JACKSON ST BLANDINSVILLE,IL 61420	NONE	I	SCHOLARSHIP	800
THOMAS DUSTIN K 1514-180TH ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,900
THOMAS SHYANNE N 202 N HUN COLCHESTER,IL 62326	NONE	I	SCHOLARSHIP	1,400
THOMPSON DARION GAIL 729 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,900
THOMPSON MICHAELA N 729 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	800
THOMPSON SARAH ANN 320 SOUTH MAIN ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,700
THORMAN DANIELLE RAE 14696 E 1600 ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
THORMAN TYLER J 14696 E 1600 ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,700
THURMAN JESSICA LYNN 228 N LAMOINE ST MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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Name and address (home or business)				
a <i>Paid during the year</i>				
THURMAN LOREN S 706 NORTH MAIN ABINGDON,IL 61410	NONE	I	SCHOLARSHIP	400
TINKHAM JAMELIA M 1540 23RD AVE AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
TOAL JESSICAH A 402 SOUTH THIRD ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
TOLLEY SETH ANDREW 32575 N CO 26 HWY AVON,IL 61415	NONE	I	SCHOLARSHIP	1,400
TOMPKINS JENNA LYN 409 EAST BROADWAY ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	1,134
TOOPS SYDNEY E 2762 10TH ST LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,400
TURNQUIST PAIGE A 422 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
UBANSKI OLLIE FRANCES 305 MULHERN CT APT 2C YORKVILLE,IL 60560	NONE	I	SCHOLARSHIP	1,801
VANCIL BRENDA 94 STATE HWY 116 SMITHSHIRE,IL 61478	NONE	I	SCHOLARSHIP	100
VANCIL BROOKE D RR 1 BOX 87 CARMAN,IL 61425	NONE	I	SCHOLARSHIP	1,400
VANVELSOR RILEY JAMES 3140 CASTLEBURY PLACE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
VELLENGA-BUBAN CAROLINE M 411 N 1ST STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
VERA EMILIANO A 576 N WASHINGTON BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,801
VERA REBECA I 576 N WASHINGTON BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,801
VESTAL CLAYTON MATTHE 809 EAST 2ND AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
Total			3a	1,023,292

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VINSON MARISSA JORDAN 1340 N CHERRT ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
WALKER KAITLYN ROSE 174 NORTHVIEWDR KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
WALLER HALEY C 1053 W MAIN STREET BUSHNELL,IL 61422	NONE	I	SCHOLARSHIP	1,400
WATSON BRITTANY MARIE 417 NORTH C STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	400
WATSON TARA LIZBETH PO BOX 251 ROSEVILLE,IL 61473	NONE	I	SCHOLARSHIP	1,400
WEBER JOSHUA ROBERT 3 LINCOLN COURT MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	567
WEEDMAN EMILY E 1210 STEAKHOUSE RD KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
WEEKS MASON R 1721 100TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
WEEKS MATTHEW C 1721 100TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
WEEKS MORGAN LEE 1721 100 AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,801
WEIGEL JOSEPH LANE 206 2ND AVE PO BOX 1 SHERRARD,IL 61281	NONE	I	SCHOLARSHIP	1,134
WEIR EMILY B 781 S MARKET ST KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
WEST BRITNEY A 2310 100TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,900
WESTEN LAUREN E 716 S MCARTHUR MACOMB,IL 61455	NONE	I	SCHOLARSHIP	1,400
WESTLAKE MACKENZIE D 4759 E US HWY 24 ASTORIA,IL 61501	NONE	I	SCHOLARSHIP	1,400
Total				3a 1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WETZEL JACOB DEAN RR 4 BOX 157 STRONGHURST,IL 61480	NONE	I	SCHOLARSHIP	1,700
WEYERS DANIEL GEORGE 914 SOUTH MAIN CANTON,IL 61520	NONE	I	SCHOLARSHIP	1,700
WHAN SAMUEL JACKSON 506 SE 5TH AVE ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
WHITESIDE MACKENZIE L 1050 EAST 1ST AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
WIDERMAN KAYLA MARIE 12580 N 2000 RD GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
WIGGS NICHOLAS G 509 SW 2ND ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
WILLETT BRITTANY A 609 GLENWAY AVE KNOXVILLE,IL 61448	NONE	I	SCHOLARSHIP	1,700
WILLETT BRYCE THOMAS 1031 EAST DETROIT AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
WILLHARDT EMMA ROSE 801 EAST 1ST AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
WILLIAMS DAKOTA K'SAUN 279 MICHIGAN AVE APT 517 GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	400
WILLIAMS DANIELLE MARIE 132 N JOY ST ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,400
WILLIAMS MEGAN C 719 EAST 3RD AVE MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
WILLIAMSON RABECKA L 526 N JOY ST ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,700
WILSON MARISSA LEEANN 708 NORTH B STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
WINDOM ZANE MATTHEW 404 SE 4TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,700
Total				1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOLLBRINK BRAEDEN GARY 703 NORTH I STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
WOOD COLTON R 109 SW 7TH ST ALEDO,IL 61231	NONE	I	SCHOLARSHIP	1,400
WOODDELL BRODY SHANE 724 WEST BROADWAY MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
WOODS TANNER M 202 SOUTH 11TH STREET MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,700
WOODSIDE KYLE J 1288 KNOX ROAD 2500N ONEIDA,IL 61467	NONE	I	SCHOLARSHIP	1,700
WOOLSEY COLTON JAY 1684 MAPLE AVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
WORSFOLD VICTORIA LEN 515 N CHAMBERS ST GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,700
WORTHINGTON BONITA J 100 S RENO ST LITTLE YORK,IL 61453	NONE	I	SCHOLARSHIP	1,700
WORTHINGTON JESSICA MAE 554 RIVER RUN DRIVE MACOMB,IL 61455	NONE	I	SCHOLARSHIP	700
WRENN AMANDA G 300 WEST STATE ST GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
WRENN BRENT A 300 WEST STATE STREET GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
WRENN JOHNATHON A 300 W STATE ST GOOD HOPE,IL 61438	NONE	I	SCHOLARSHIP	1,400
WYNNE GARY MATTHEW 1504 280TH AVE ALEXIS,IL 61412	NONE	I	SCHOLARSHIP	1,400
YOUNG JILLIAN MARIE 77 HERITAGE DRIVE GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	1,400
YOUNG MEGAN MICHELLE 77 HERITAGE DR GALESBURG,IL 61401	NONE	I	SCHOLARSHIP	667
Total			3a	1,023,292

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNGQUIST KIERSTEN JILL 2115 58TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	1,400
ZAHNLE XAVIER JACOB 314 S RANDOLPH MACOMB,IL 61455	NONE	I	SCHOLARSHIP	667
ZEL KHUK 321 NORTH 5TH ST MONMOUTH,IL 61462	NONE	I	SCHOLARSHIP	250
MAPLE LEAF CONCERT SERIES 800 WEST BROADWAY MONMOUTH,IL 61462	NONE	PC	GRANT	1,000
MONMOUTH COLLEGE - ROBESON LECTURE 700 E BROADWAY MONMOUTH,IL 61462	NONE	PC	GRANT	1,000
Total			▶ 3a	1,023,292

TY 2015 Accounting Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,215	11,372		2,843

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

TY 2015 Depreciation Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2011-06-30	18,428			0 %	0	0		
BUILDINGS	2013-06-30	238,642	202,636		0 %	5,016	0		
EQUIPMENT	2012-06-30	66,904	58,227		0 %	2,950	0		

TY 2015 Investments Corporate Stock Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	0	0

TY 2015 Investments - Other Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET FUNDS	AT COST	1,004,026	1,004,026
MUTUAL FUNDS	FMV	17,910,874	17,910,874

**TY 2015 Land, Etc.
Schedule**

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	18,428	0	18,428	22,600
BUILDINGS	238,642	207,652	30,990	58,467
EQUIPMENT	66,904	61,177	5,727	

TY 2015 Legal Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

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

TY 2015 Other Assets Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INVESTMENT INCOME	9,155	8,075	8,075
PREPAID EXPENSES	4,641	4,525	4,525
EXCISE TAX RECEIVABLE	1,248	0	0
OTHER ASSETS	14,874	15,967	15,967

TY 2015 Other Decreases Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Amount
NET UNREALIZED LOSS (FASB 124)	1,211,005

TY 2015 Other Expenses Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIPMENT REPAIRS & MAINTENANCE	149	67		82
OFFICE SUPPLIES	6,319	2,843		3,475
MISCELLANEOUS	8,411	306		374
INSURANCE & BONDS	6,043	2,719		3,324
PROVISION FOR LOAN LOSS	-2,454	0		0
SCHOLARSHIP COMMITTEE FEES	400	200		200

TY 2015 Other Income Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EL PASO WELLS	5,725	5,725	5,725

TY 2015 Other Liabilities Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Description	Beginning of Year - Book Value	End of Year - Book Value
SCHOLARSHIPS PAYABLE	54,607	37,124
DEFERRED EXCISE TAX PAYABLE	67,280	42,566
EXCISE TAX PAYABLE	0	5,007

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**TY 2015 Other
Notes/Loans Receivable
Long Schedule**

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
STUDENT LOANS		0	55,865				0 %				55,865

TY 2015 Other Professional Fees Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AGENCY FEES	75,105	72,705		2,400
OTHER PROFESSIONAL FEES	1,733	1,386		347

TY 2015 Taxes Schedule

Name: EA MELLINGER EDUCATIONAL
FOUNDATION INC

EIN: 36-2428421

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	14,563	0		0
PAYROLL TAXES	9,706	4,853		4,853