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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

2015

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

Open to Public Inspection

For calendar year 2015 or tax year beginning DEC 28, 2014, and ending JAN 2, 2016

Name of foundation THE KRAFT HEINZ COMPANY FOUNDATION		A Employer identification number 46-0858318
Number and street (or P.O. box number if mail is not delivered to street address) 200 W. RANDOLPH 75TH FL	Room/suite	B Telephone number 847-646-2000
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60601		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☒ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,279,943.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		9,372.	9,372.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		9,372.	9,372.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		13,189.	1,319.		11,870.
c Other professional fees STMT 3		43,263.	0.		43,263.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		847.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		57,299.	1,319.		55,133.
25 Contributions, gifts, grants paid		3,442,107.			3,492,107.
26 Total expenses and disbursements. Add lines 24 and 25		3,499,406.	1,319.		3,547,240.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<3,490,034.>			
b Net investment income (if negative, enter -0-)			8,053.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2015)

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2015.04020 THE KRAFT HEINZ COMPANY FOU 0_1425_1

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		4,965,684.	7,445,705.	7,445,705.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ 4,830,918.				
		Less: allowance for doubtful accounts ▶		6,000,000.	4,830,918.	4,830,918.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶ OTHER)		0.	3,320.	3,320.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		10,965,684.	12,279,943.	12,279,943.
17		Accounts payable and accrued expenses				
18		Grants payable		50,000.		
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		50,000.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒					
	24	Unrestricted		4,915,684.	7,449,025.	
	25	Temporarily restricted		6,000,000.	4,830,918.	
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		10,915,684.	12,279,943.		
31	Total liabilities and net assets/fund balances		10,965,684.	12,279,943.		

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	10,915,684.
2	Enter amount from Part I, line 27a	2	<3,490,034.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	4,854,293.
4	Add lines 1, 2, and 3	4	12,279,943.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,279,943.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 2

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	3,852,866.	4,646,746.	.829154
2013	3,282,783.	5,062,830.	.648409
2012	0.	6,018,361.	.000000
2011			
2010			

2 Total of line 1, column (d) 2 1.477563

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 .492521

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 4 7,078,005.

5 Multiply line 4 by line 3 5 3,486,066.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 81.

7 Add lines 5 and 6 7 3,486,147.

8 Enter qualifying distributions from Part XII, line 4 8 3,547,240.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	81.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	81.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	81.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2015 estimated tax payments and 2014 overpayment credited to 2015		6d	
b Exempt foreign organizations - tax withheld at source		7	0.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	81.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ Refunded ☐			

Part VII-A Statements Regarding Activities

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

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>CAROLINE KRAJEWSKI</u> Telephone no. ► <u>847-646-2567</u> Located at ► <u>200 E. RANDOLPH 75TH FL, CHICAGO, IL</u> ZIP+4 ► <u>60601</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

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

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ 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?

If "Yes" to 6b, file Form 8870

6b

X

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROLINE KRAJEWSKI	PRESIDENT AND	TREASURER		
200 W. RANDOLPH, SUITE 7600	8.00	0.	0.	0.
CHICAGO, IL 60601				
JENECE UPTON	SECRETARY			
200 W. RANDOLPH, SUITE 7600	40.00	0.	0.	0.
CHICAGO, IL 60601				
MICHAEL MULLEN	EXECUTIVE SPONSOR			
200 W. RANDOLPH, SUITE 7600	1.00	0.	0.	0.
CHICAGO, IL 60601				

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	7,185,792.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,185,792.
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	7,185,792.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	107,787.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,078,005.
6	Minimum investment return. Enter 5% of line 5	6	353,900.

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	353,900.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	81.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	81.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	353,819.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	353,819.
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	353,819.

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	3,547,240.
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	3,547,240.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	81.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	3,547,159.

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				353,819.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				3,029,711.
e From 2014				3,620,595.
f Total of lines 3a through e	6,650,306.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 3,547,240.				
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				353,819.
e Remaining amount distributed out of corpus	3,193,421.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	9,843,727.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	9,843,727.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				3,029,711.
d Excess from 2014				3,620,595.
e Excess from 2015				3,193,421.

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

N/A

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

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

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)				
a Paid during the year				
SEE ATTACHED LISTINGS				3,442,107.
Total			▶ 3a	3,442,107.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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

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

[illegible]

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

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

MARCY STEINDLER

Firm's name ► **MANN. WEITZ & ASSOCIATES L.L.C.**

Firm's EIN ► 36-3963131

Firm's address ► 111 DEER LAKE ROAD, SUITE 125
DEERFIELD, IL 60015

Phone no. (847) 267-3400

Form **990-PF** (2015)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY MONEY MARKET	9,372.	9,372.	
TOTAL TO PART I, LINE 3	9,372.	9,372.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	13,189.	1,319.		11,870.
TO FORM 990-PF, PG 1, LN 16B	13,189.	1,319.		11,870.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CORP PHILANTHROPY/MATCH ADMIN	43,263.	0.		43,263.
TO FORM 990-PF, PG 1, LN 16C	43,263.	0.		43,263.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES	799.	0.		0.
MISC	48.	0.		0.
TO FORM 990-PF, PG 1, LN 23	847.	0.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
ASSETS CONTRIBUTED IN MERGER WITH HEINZ FOUNDATION	23,375.
ASSETS CONTRIBUTED IN MERGER WITH HEINZ FOUNDATION	4,830,918.
TOTAL TO FORM 990-PF, PART III, LINE 3	4,854,293.

Foundation Grants

EIN 46-0858318

GL Month	2015 Organization	Address	Check No.	Amount	Date Received	Recipient	Relationship	Purpose of Grant
Mar-15	Boys & Girls Club of America	1275 Peachtree St NE #500, Atlanta, GA 30309	50000051	750,000.00	2/25/2015	PC	N/A	Support General Operations
Apr-15	Donors Forum	208 S LaSalle St, Chicago, IL 60604	50000052	5,000.00	4/1/2015	PC	N/A	Support General Operations
Apr-15	Growing Home	2732 N Clark St, Ste. 310 Chicago, IL — 60614	50000053	50,000.00	4/3/2015	PC	N/A	Support General Operations
Apr-15	Urban Initiatives	650 W Lake St # 340, Chicago, IL 60661	50000054	75,000.00	4/7/2015	PC	N/A	Support General Operations
May-15	Chicago Cares	2 N Riverside Plaza, Chicago, IL 60606	50000055	82,500.00	4/28/2015	PC	N/A	Support General Operations
May-15	Chicago Botanic Garden	1000 Lake Cook Rd, Glencoe, IL 60022	50000057	99,939.00	5/20/2015	PC	N/A	Support General Operations
May-15	Center on Halsted	3656 N Halsted St, Chicago, IL 60613	50000059	20,000.00	5/27/2015	PC	N/A	Support General Operations
Jun-15	Greater Chicago Food Depository	4100 W Ann Lune Pl, Chicago, IL 60632	50000062	25,000.00	6/10/2015	PC	N/A	Support General Operations
Jun-15	Ann & Robert H Lurie Children's Hospital of Chicago	225 East Chicago Avenue #157 Chicago, IL 60611-2991	50000063	50,000.00	6/11/2015	PC	N/A	Support General Operations
Jun-15	Meals st Home	1123 Emerson St #213, Evanston, IL 60201	50000064	20,000.00	6/23/2015	PC	N/A	Support General Operations
Jun-15	Gary Comer Youth Center	7200 S Ingleside Ave, Chicago, IL 60619	50000065	25,000.00	6/24/2015	PC	N/A	Support General Operations
Jun-15	San Antonio Food Bank	5200 Enrique M Barrera Pkwy, San Antonio, TX 78227	50000066	50,000.00	7/1/2015	PC	N/A	Support General Operations
Jul-15	Top Box Foods	222 Merchandise Mart Plz Suite 202A Chicago, IL 60654	50000067	25,000.00	7/8/2015	PC	N/A	Support General Operations
Jul-15	Food Bank Canada	5025 Orbitor Drive Building 2, Suite 400 Mississauga, ON L4W 4Y5	50000069	150,000.00	7/30/2015	PC	N/A	Support General Operations

TOTAL GRANTS:		
Ck Register	1,427,439.00	
SAP Detail	1,477,439.00	
Diff s/b zero		(\$50,000.00)

Variance reflects 2014 Grant Payable

Kraft Foods Group Foundation
 EIN: 46-0858318
 Attachment to Form 990-PF, Part XV
 Dollars for Doers

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
A Beacon of Hope Womens Center, Inc	9855 Nesbit Ferry Rd, Alpharetta, GA 30022-5349	N/A	PC	Support General Operations	\$2,000.00
Amelia Youth Athletic Club Inc	1250 W Ohio Pike, Amelia, OH 45102	N/A	PC	Support General Operations	\$500.00
American Cancer Society Inc	1200 West Walnut, Rogers, AR 72756	N/A	PC	Support General Operations	\$500.00
American Cancer Society North Regional Office	10501 Euclid Ave, Cleveland, OH 44106	N/A	PC	Support General Operations	\$250.00
Aurora Christian Schools	2255 Sullivan Road, Aurora, IL 60506	N/A	PC	Support General Operations	\$500.00
Common Threads	500 North Dearborn Street, Chicago, IL 60654-8164	N/A	PC	Support General Operations	\$250.00
Conexiones Inc	P O Box 6997, Columbia, MD 21045-6997	N/A	PC	Support General Operations	\$250.00
Dialoging Encounter	2906 Walnut Manor Court, Crystal Lakes, IL 60012	N/A	PC	Support General Operations	\$500.00
District Council of Madison Inc Society of St Vincent De Paul	PO Box 259686, Madison, WI 53725-9686	N/A	PC	Support General Operations	\$250.00
Fox Valley Helping Paws Animal Welfare Association Inc	2500 Harding Lane, Woodstock, IL 60098	N/A	PC	Support General Operations	\$250.00
Girl Scouts of Wisconsin - Badgerland Council Inc	2710 Ski Lane, Madison, WI 53713	N/A	PC	Support General Operations	\$500.00
Illinois Library Association	33 W Grand Ave, Suite 401, Chicago, IL 60654-6799	N/A	PC	Support General Operations	\$500.00
Jefferson Parent-Teacher Organization	1421 4th Street SE, Mason City, IA 50401	N/A	PC	Support General Operations	\$250.00
Low Moor Volunteer Fire Department	PO Box 151, Low Moor, IA 52757-0151	N/A	PC	Support General Operations	\$500.00
Murray School Parent Faculty Club	8435 Davona Drive, Dublin, CA 94568-1123	N/A	PC	Support General Operations	\$500.00
N U S E Hockey Association	1727 Southbridge Road, New Ulm, MN 56073-3816	N/A	PC	Support General Operations	\$500.00
New Ulm Area Catholic Schools	514 North Washington Street, New Ulm, MN 56073	N/A	PC	Support General Operations	\$500.00
People Against A Violent Environment Incorporated	PO Box 561, Beaver Dam, WI 53916-0561	N/A	PC	Support General Operations	\$500.00
US Catholic Conference - Immaculate Heart of Mary School	4913 Schofield Street, Madison, WI 53716	N/A	PC	Support General Operations	\$500.00

Check Register						
US Catholic Conference - St. Patrick School	125 Austin Street, Portsmouth, NH 03801		N/A	PC	Support General Operations	\$500.00
Willow Creek Community Church Inc	67 E Algonquin Road, Barrington, IL 60010		N/A	PC	Support General Operations	\$250.00
Arkansas Knights Baseball Inc	801 La Rouge Ct., Rogers, AR 72758		N/A	PC	Support General Operations	\$250.00
Bath Band Boosters	25 Elias Avenue, Bath, NY 14810		N/A	PC	Support General Operations	\$500.00
Boys Scouts of America - Three Fires Council	415 N Second Street, Saint Charles, IL 60174-1254		N/A	PC	Support General Operations	\$500.00
Buffalo Grove Jr Bison Youth Football Association	PO Box 7482, Buffalo Grove, IL 60089		N/A	PC	Support General Operations	\$250.00
CASA of McHenry County	518 S Route 31 Suite 205, McHenry, IL 60050-0000		N/A	PC	Support General Operations	\$250.00
Coral Springs Festival of the Arts Inc	2900 University Drive, Coral Springs, FL 33065		N/A	PC	Support General Operations	\$500.00
Momentum Youth Performance Inc	1000 W Nifong Blvd, Columbia, MO 65203-5661		N/A	PC	Support General Operations	\$250.00
Project Precious Paws of Columbia	2008 callaway dr, Columbia, MO 65202		N/A	PC	Support General Operations	\$500.00
Rochester Institute of Technology	116 Lomb Memorial Drive, Rochester, NY 14623-5608		N/A	PC	Support General Operations	\$250.00
San Ramon Valley Girls Athletic League	PO Box 637, Danville, CA 94526		N/A	PC	Support General Operations	\$250.00
Woodson Y M C A Inc - Aspirus YMCA	3402 Howland Avenue, Weston, WI 54476		N/A	PC	Support General Operations	\$500.00
Youth With A Mission Inc	15411 County Road 455, Montverde, FL 34756		N/A	PC	Support General Operations	\$250.00
San Ramon Valley Girls Athletic League	PO Box 637, Danville, CA 94526		N/A	PC	Support General Operations	\$250.00
A Beacon of Hope Womens Center, Inc.	9855 Nesbit Ferry Rd, Alpharetta, GA 30022-5349		N/A	PC	Support General Operations	\$500.00
Allentown Symphony Association Inc	23 N 6th Street, Allentown, PA 18101		N/A	PC	Support General Operations	\$500.00
Boy Scouts of America - Boy Scouts of America - Northwest Suburban Council	Arlington Heights Service Center, Arlington Heights, IL 60005		N/A	PC	Support General Operations	\$500.00
Boy Scouts of America - Boy Scouts of America Northeast Illinois Council	2745 Skokie Valley Road, Highland Park, IL 60035		N/A	PC	Support General Operations	\$500.00
Boy Scouts of America - Glaciers Edge Council Inc	5846 Manufacturers Drive, Madison, WI 53708		N/A	PC	Support General Operations	\$250.00
Boys & Girls Club of Chocopee Inc	580 Meadow St., Chocopee, MA 01013-1820		N/A	PC	Support General Operations	\$500.00
Bullmastiff Rescuers	P O Box 16, Pottersville, NJ 07979		N/A	PC	Support General Operations	\$1,000.00
Cavalier Drum and Bugle Corps Inc.	P.O. Box 501, Rosemont, IL 60018-0501		N/A	PC	Support General Operations	\$500.00
Common Threads	222 W Merchandise Mart, Ste 1212, Chicago, IL 60654		N/A	PC	Support General Operations	\$250.00

Check Register						
Conesville Elementary School PTO	199 State Street, Conesville, OH 43811	N/A	PC	Support General Operations		\$250.00
Dialoging Encounter	dba Worldwide Marriage Encounter, Crystal Lake, IL 60012	N/A	PC	Support General Operations		\$500.00
District Council of Madison Inc Society of St Vincent De Paul	PO Box 259686, Madison, WI 53725-9686	N/A	PC	Support General Operations		\$250.00
Dodge-Jefferson Counties Genealogical Society Inc	PO Box 91, Watertown, WI 53094-0091	N/A	PC	Support General Operations		\$500.00
General Conference of Seventh Day Adventist - Downers Grove Adventist School	11233 Summerdale Street, Westchester, IL 60154	N/A	PC	Support General Operations		\$500.00
General Council UMC - Boy Scout Troop 141	c/o Wesley United Methodist Church, Charleston, IL 61920	N/A	PC	Support General Operations		\$500.00
Heartland Animal Shelter Nfp	2975 N Milwaukee Ave, Northbrook, IL 60062-7117	N/A	PC	Support General Operations		\$750.00
Hunger Resource Network	3025 Walters Ave, Northbrook, IL 60062	N/A	PC	Support General Operations		\$250.00
Illinois Library Association	33 W Grand Ave Suite 401, Chicago, IL 60654-6799	N/A	PC	Support General Operations		\$250.00
Low Moor Volunteer Fire Department	PO Box 151, Low Moor, IA 52757-0151	N/A	PC	Support General Operations		\$500.00
N U S E Hockey Association	1727 Southridge Road, New Ulm, MN 56073-3816	N/A	PC	Support General Operations		\$1,000.00
Ravinia Festival Association	418 Sheridan Rd, Highland Park, IL 60035	N/A	PC	Support General Operations		\$500.00
Society of St Vincent Depaul Particular Council of Cmty	1125 Bank Street, Cincinnati, OH 45214	N/A	PC	Support General Operations		\$500.00
Tony Larussas Animal Rescue Foundation	P O Box 30215, Walnut Creek, CA 94598	N/A	PC	Support General Operations		\$250.00
Woodson Y M C A Inc	707 3rd Street, Wausau, WI 54403	N/A	PC	Support General Operations		\$250.00
Young Womens Leadership Charter School of Chicago	2641 S Calumet, Chicago, IL 60616-2901	N/A	PC	Support General Operations		\$250.00
Total Checks Total # of Checks: 59						\$26250.00

Kraft Foods Group Foundation
 EIN: 46-0858318
 Attachment to Form 990-PF, Part XV
 Matching Contributions

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Bright Horizons Foundation for Children	209 10th Avenue Ste 300, Nashville, TN 37203	N/A	PC	Support General Operations	(\$25.00)
Different Shades of Pink	4550 S Lake Park Ste LI, Chicago, IL 60653-4603	N/A	PC	Support General Operations	(\$170.00)
Indiana Special Olympics Inc - Special Olympics of Indiana	9895 Haverstick Road, Indianapolis, IN 46280	N/A	PC	Support General Operations	(\$50.00)
JDRF International	10401 N Meridian Street, Suite 150, Indianapolis, IN 46290	N/A	PC	Support General Operations	(\$1,700.00)
American Diabetes Association Inc	1025 Connecticut Ave, NW Suite 1005, Washington, DC 20036	N/A	PC	Support General Operations	\$25.00
BBB Wise Giving Alliance	4200 Wilson Blvd, Arlington, VA 22203	N/A	PC	Support General Operations	\$30.00
Big Shoulders Fund	309 West Washington Suite 550, Chicago, IL 60606	N/A	PC	Support General Operations	\$100.00
Commit-2-Change Inc	360 N. Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$300.00
A Beacon of Hope Womens Center, Inc	9855 Nesbit Ferry Rd, Alpharetta, GA 30022-5349	N/A	PC	Support General Operations	\$750.00
A Better Chicago	222 Merchandise Mart Plaza, Ste. 1212, Chicago, IL 60654-4714	N/A	PC	Support General Operations	\$1,500.00
Access Fund	P.O. Box 17010, Boulder, CO 80308	N/A	PC	Support General Operations	\$1,000.00
Agnes Scott College	141 East College Ave, Decatur, GA 30030	N/A	PC	Support General Operations	\$63.00
Agrace Hospicecare Foundation Incorporated	5395 E Cheryl Pkwy, Madison, WI 53711-5395	N/A	PC	Support General Operations	\$1,150.00
AIDS Foundation of Chicago	200 West Jackson Blvd, Suite 2200, Chicago, IL 60606	N/A	PC	Support General Operations	\$150.00
All Stars Project Inc	543 W 42nd Street, New York, NY 10036	N/A	PC	Support General Operations	\$50.00
Allentown Band Inc	1914 W Greenleaf Street, Allentown, PA 18104	N/A	PC	Support General Operations	\$50.00
Allentown Symphony Association Inc	23 N 6th Street, Allentown, PA 18101	N/A	PC	Support General Operations	\$50.00
Alliance for Excellence District 65 Foundation	PO Box 479, Lake Bluff, IL 60044	N/A	PC	Support General Operations	\$100.00
Allina Health System	2925 Chicago Ave, Minneapolis, MN 55407	N/A	PC	Support General Operations	\$55.00
Alpha Gamma Delta Foundation Inc	3905 Vincennes Rd, Indianapolis, IN 46268	N/A	PC	Support General Operations	\$100.00
Alternating Hemiplegia of Childhood Foundation Inc	2000 Town Center, Southfield, MI 48075	N/A	PC	Support General Operations	\$250.00
Alvernia College	400 Saint Bernardine St., Reading, PA 19607	N/A	PC	Support General Operations	\$100.00
Alzheimers Disease and Related Disorders Association	8430 W Bryn Mawr Ave, Chicago, IL 60631	N/A	PC	Support General Operations	\$515.00
Alzheimers Disease and Related Disorders Association Inc	225 N. Michigan Ave, Chicago, IL 60601	N/A	PC	Support General Operations	\$400.00
Alzheimers Disease and Related Disorders Association Inc	225 N Michigan Ave, Fl 17, Chicago, IL 60601	N/A	PC	Support General Operations	\$50.00
Alzheimers Disease and Related Disorders Association Inc	7818 Big Sky Dr, Suite 109, Madison, WI 53719	N/A	PC	Support General Operations	\$100.00
American Red Cross	14 West Cliff Street, Somerville, NJ 08876	N/A	PC	Support General Operations	\$250.00
American Alpine Club	710 Tenth Street, Golden, CO 80401	N/A	PC	Support General Operations	\$600.00
American Cancer Society Inc	225 N Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00

Check Register					
Payee	Payee Address	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount
American Cancer Society Inc	2 Lyon Place, White Plains, NY 10601	N/A	PC	Support General Operations	\$125.00
American Cancer Society Inc	250 Williams St., Atlanta, GA 30343	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	PO Box 22718, Oklahoma City, OK 73123	N/A	PC	Support General Operations	\$450.00
American Cancer Society Inc	1695 E Prosperity, Tulare, CA 93274	N/A	PC	Support General Operations	\$1,359.00
American Cancer Society Inc	1430 Prudential Drive, Jacksonville, FL 32207	N/A	PC	Support General Operations	\$100.00
American Cancer Society Inc	6525 N Meridian, Suite 110, Oklahoma City, OK 73116	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc - American Cancer Society Missouri Division Inc	P O. Box 29427, Atlanta, GA 30359	N/A	PC	Support General Operations	\$35.00
American Diabetes Association	1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support General Operations	\$360.00
American Heart Association	PO Box 3049, Syracuse, NY 13220	N/A	PC	Support General Operations	\$25.00
American Heart Association Inc	1111 Ninth Street, Des Moines, IA 50314	N/A	PC	Support General Operations	\$50.00
American Heart Association Inc	2850 Dairy Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$870.00
American Heart Association Inc	5455 N High St, Columbus, OH 43214	N/A	PC	Support General Operations	\$50.00
American Heart Association Inc	5455 N High St, Columbus, OH 43216	N/A	PC	Support General Operations	\$25.00
American Heart Association Inc	PO Box 78851, Phoenix, AZ 85062	N/A	PC	Support General Operations	\$200.00
American Heart Association Inc	7272 Greenville Ave., Dallas, TX 75231	N/A	PC	Support General Operations	\$125.00
American Heart Association Inc	200 Continental Drive, Newark, DE 19713-4303	N/A	PC	Support General Operations	\$200.00
American Heart Association Inc - American Heart Association Greater Midwest Affiliate	208 S LaSalle Street, Chicago, IL 60604	N/A	PC	Support General Operations	\$25.00
American Heart Association, Inc	108 E Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$500.00
American Humane Association	1400 16th Street, NW, Washington, DC 20036	N/A	PC	Support General Operations	\$25.00
American National Red Cross	PO Box 37295, Washington, DC 20013	N/A	PC	Support General Operations	\$100.00
American National Red Cross - American Red Cross	P O Box 37295, Washington, DC 20013	N/A	PC	Support General Operations	\$600.00
American National Red Cross - American Red Cross Greater Chicago	2200 W Harrison Street, Chicago, IL 60612	N/A	PC	Support General Operations	\$25.00
American Society for the Prevention of Cruelty To Animals	424 East 92 Street, New York, NY 10128-6804	N/A	PC	Support General Operations	\$700.00
AmeriCares	88 Hamilton Avenue, Stamford, CT 06902	N/A	PC	Support General Operations	\$100.00
Amigos De Las Americas	5618 Star Lane, Houston, TX 77057	N/A	PC	Support General Operations	\$250.00
Amnesty International USA Inc - Amnesty International USA Inc National Headquarters	5 Penn Plaza, New York, NY 10001	N/A	PC	Support General Operations	\$550.00
Amyotrophic Lateral Sclerosis Association	1275 K Street NW, Suite 250, Washington, DC 20005	N/A	PC	Support General Operations	\$143.00
Amyotrophic Lateral Sclerosis Association-The ALS Association Greater Chicago Chapter	220 West Huron Street, Suite 4003, Chicago, IL 60654	N/A	PC	Support General Operations	\$35.00
Angel Pets Animal Welfare Society Inc	P.O. Box 282, Colonia, NJ 07067	N/A	PC	Support General Operations	\$100.00
Animal Legal Defense Fund	170 East Cotati Ave., Cotati, CA 94931	N/A	PC	Support General Operations	\$400.00

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Ann & Robert H Lurie Childrens Hospital of Chicago	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$100.00
Anti-Cruelty Society - The Anti-Cruelty Society	157 West Grand Avenue, Chicago, IL 60654	N/A	PC	Support General Operations	\$875.00
Art Institute of Chicago	111 South Michigan Ave, Chicago, IL 60603-6110	N/A	PC	Support General Operations	\$90.00
Aspiritech Nfp	427 Sheridan Road, Highland, IL 60040	N/A	PC	Support General Operations	\$100.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$1,000.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$100.00
Bald Peak Community Fund Inc	PO Box 201, Melvin Village, NH 03850-0201	N/A	PC	Support General Operations	\$1,000.00
Belmont College	700 College Street, Beloit, WI 53511	N/A	PC	Support General Operations	\$1,000.00
Benet Academy	2200 Maple Ave, Lisle, IL 60532	N/A	PC	Support General Operations	\$250.00
Berkley Scholarship Fund Inc	622 Berkley St., Berkley, MA 02779-1306	N/A	PC	Support General Operations	\$25.00
Best Friends Animal Society	5001 Angel Canyon Road, Kanab, UT 84741	N/A	PC	Support General Operations	\$25.00
Big Brothers Big Sisters of Roanoke Valley Inc	124 Wells Avenue NW, Roanoke, VA 24016	N/A	PC	Support General Operations	\$850.00
Blind Cat Rescue & Sanctuary Inc	3101 E GREAT MARSH CHURCH RD, SAINT PAULS, NC 28384-6999	N/A	PC	Support General Operations	\$50.00
Blood Water Mission Inc	P O Box 60381, Nashville, TN 37206	N/A	PC	Support General Operations	\$25.00
Board of Trustees for the University of Alabama	P O Box 870101, Tuscaloosa, AL 35487-0101	N/A	PC	Support General Operations	\$600.00
Boston College Trustees	Cadigan Alumni Center, Chestnut Hill, MA 02467	N/A	PC	Support General Operations	\$904.00
Boxer Rebound Inc	4915 Ringwood Rd, Ringwood, IL 60072-9627	N/A	PC	Support General Operations	\$250.00
Boy Scouts of America	P O Box 14135, Madison, WI 53708-0135	N/A	PC	Support General Operations	\$100.00
Boy Scouts of America - Boy Scouts of America Northeast Illinois Council	2745 Skokre Valley Road, Highland Park, IL 60035	N/A	PC	Support General Operations	\$250.00
Boy Scouts of America - Lincoln Trail Council of the Boys Scouts	262 W Prairie Ave, Decatur, IL 62523	N/A	PC	Support General Operations	\$125.00
Boy Scouts of America - Minns Trails Council	P O Box 20624, Lehigh Valley, PA 18002	N/A	PC	Support General Operations	\$100.00
Boys & Girls Club of Chicago Inc	580 Meadow St., Chicago, MA 01013-1820	N/A	PC	Support General Operations	\$75.00
Boys and Girls Club of Dane County Inc	2001 Taft Street, Madison, WI 53713	N/A	PC	Support General Operations	\$1,300.00
Briarcrest Christian School System Inc	Building, SC, Eads, TN 38028	N/A	PC	Support General Operations	\$2,021.00
Bridge Communities Inc	505 Crescent Boulevard, Glen Ellyn, IL 60137	N/A	PC	Support General Operations	\$500.00
Brigham Young University	PO Box 27188, Provo, UT 84602-7188	N/A	PC	Support General Operations	\$25.00
Bright Pink Nfp	670 N Clark Street, Chicago, IL 60654	N/A	PC	Support General Operations	\$25.00
Bryn Athyn Orchestra Association	P O Box 277, Bryn Athyn, PA 19009-0277	N/A	PC	Support General Operations	\$100.00
Bucknell University	301 Market Street Suite 2, Lewisburg, PA 17837	N/A	PC	Support General Operations	\$65.00
Bucks County Symphony Society	P O Box 500, Doylestown, PA 18901	N/A	PC	Support General Operations	\$150.00
Buffalo Grove Instrumental Association Inc	1100 W Dundee Rd, Buffalo Grove, IL 60089-4054	N/A	PC	Support General Operations	\$100.00
Camp Ramah In Wisconsin Endowment Corporation	65 E. Wacker Place, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00
		N/A	PC	Support General Operations	\$250.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Canine Assistants Inc	3160 Francis Road, Alpharetta, GA 30004	N/A	PC	Support General Operations	\$1,000.00
Caritas Climes Inc	818 North Seventh Street, Leavenworth, KS 66048	N/A	PC	Support General Operations	\$300.00
Carter Center Inc	1 Copenhill Ave, Atlanta, GA 30307	N/A	PC	Support General Operations	\$700.00
Catholic Charities of Fairfield County Inc	238 Jewett Ave, Bridgeport, CT 06606-2892	N/A	PC	Support General Operations	\$700.00
Catholic Charities of the Archdiocese of Chicago	721 N LaSalle Street, Chicago, IL 60654-3303	N/A	PC	Support General Operations	\$3,450.00
Catholic Relief Services Inc	228 W Lexington St, Baltimore, MD 21201	N/A	PC	Support General Operations	\$700.00
Cavalier Drum and Bugle Corps Inc.	P O. Box 501, Rosemont, IL 60018-0501	N/A	PC	Support General Operations	\$550.00
Center for Marine Conservation Inc	1300 19th Floor St. NW, Washington, DC 20036	N/A	PC	Support General Operations	\$50.00
Central Pennsylvania Food Bank	3908 Corey Road, Harrisburg, PA 17109-5928	N/A	PC	Support General Operations	\$50.00
Charlotte Rescue Mission	P.O. Box 33000, Charlotte, NC 28233	N/A	PC	Support General Operations	\$300.00
Chicago Public Media Inc	848 East Grand Avenue Navy Pier, Chicago, IL 60611-3509	N/A	PC	Support General Operations	\$240.00
Chicago Young Americans Amateur Hockey Association	543 North Ave, Libertyville, IL 60048	N/A	PC	Support General Operations	\$250.00
Childfund International USA	P O Box 85066, Richmond, VA 23285	N/A	PC	Support General Operations	\$450.00
Children International	2000 E Red Bridge Road, Kansas City, MO 64131	N/A	PC	Support General Operations	\$110.00
Childrens Miracle Network	205 West 700 South, Salt Lake City, UT 84101-0000	N/A	PC	Support General Operations	\$150.00
Childrens Oncology Services Inc - Children's Oncology Services of Illinois, Inc	213 W. Institute Place, Chicago, IL 60610	N/A	PC	Support General Operations	\$100.00
Christian Outreach of Lutherans	127 W Water Street, Waukegan, IL 60085-4156	N/A	PC	Support General Operations	\$500.00
Christmas Cheer All-Year Program	11149 Highview Drive, Alta Loma, CA 91737	N/A	PC	Support General Operations	\$4,953.00
Church World Service Inc - Church World Service/Crop	P O Box 968, Elkhart, IN 46515	N/A	PC	Support General Operations	\$175.00
Church World Service Inc - CWS/CROP	28606 Phillips Street, Elkhart, IN 46514	N/A	PC	Support General Operations	\$50.00
Cinderella's Hope	PO Box 417, West Dundee, IL 60118	N/A	PC	Support General Operations	\$5,179.00
Cinzens United for Research In Epilepsy	430 W Erie St, Chicago, IL 60654-7205	N/A	PC	Support General Operations	\$75.00
City of Hope	1500 East Duarte Road, Duarte, CA 91010	N/A	PC	Support General Operations	\$285.00
Civic Theatre of Allentown PA - Civic Theatre Of Allentown Pennsylvania	527 N. 19th Street, Allentown, PA 18104	N/A	PC	Support General Operations	\$50.00
Claremont Graduate University	150 East 10th Street, Claremont, CA 91711	N/A	PC	Support General Operations	\$15,000.00
Clarkson University	PO Box 5510, Potsdam, NY 13699-5530	N/A	PC	Support General Operations	\$1,000.00
Clement Manor Inc	3939 S 92nd St, Greenfield, WI 53228-2140	N/A	PC	Support General Operations	\$150.00
Cleveland Museum of Art - The Cleveland Museum of Art	11150 East Boulevard, Cleveland, OH 44106-1797	N/A	PC	Support General Operations	\$125.00
Cole Center Family YMCA	PO Box 233, Kendallville, IN 46755	N/A	PC	Support General Operations	\$300.00
College of Dupage Foundation - Wdeb-Fm 90.9 - College of Dupage Foundation	425 Fawell Blvd, Glen Ellyn, IL 60137-6599	N/A	PC	Support General Operations	\$145.00
Community Harvest Food Bank of Northeast Indiana Inc	999 East Tillman Road, Fort Wayne, IN 46816	N/A	PC	Support General Operations	\$200.00
Community Hospital of Noble County Foundation Inc	401 N Sawyer Rd, Kendallville, IN 46755-2568	N/A	PC	Support General Operations	\$100.00

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Compassion International Incorporated	12290 Voyager Parkway, Colorado Springs, CO 80921	N/A	PC	Support General Operations	\$2,387.00
Concern for Helping Animals In Israel Char Inc	P.O. Box 3341, Alexandria, VA 22302	N/A	PC	Support General Operations	\$500.00
Concord Chamber Singers	PO Box 423, Bethlehem, PA 18016	N/A	PC	Support General Operations	\$50.00
Conservation Foundation	105404 Knoch Knolls Rd., Naperville, IL 60565-5447	N/A	PC	Support General Operations	\$100.00
Constableville Volunteer Fire Company	PO Box 438, Constableville, NY 13325	N/A	PC	Support General Operations	\$100.00
Cook County Justice for Children	228 S. Wabash Ave, Chicago, IL 60604	N/A	PC	Support General Operations	\$2,500.00
Cooperative for Assistance and Relief Everywhere Inc - Care	151 Ellis Street Ne, Atlanta, GA 30303	N/A	PC	Support General Operations	\$200.00
Cooperative for Assistance and Relief Everywhere Inc - CARE	Gift Center, Merrifield, VA 22116	N/A	PC	Support General Operations	\$50.00
Corey Diamond Memorial Charitable Trust	603 East Hackberry Drive, Arlington Heights, IL 60004-1520	N/A	PC	Support General Operations	\$100.00
Cornell University	130 East Seneca Street, Ithaca, NY 14850	N/A	PC	Support General Operations	\$15,650.00
Countryside Montessori Schools Inc	1985 Pfingsten Road, Northbrook, IL 60062	N/A	PC	Support General Operations	\$4,000.00
Covenant House	5 Penn Plaza 2nd Floor, New York, NY 10001	N/A	PC	Support General Operations	\$250.00
Creative Childrens Academy	500 North Benton, Palatine, IL 60067	N/A	PC	Support General Operations	\$100.00
Crohns & Colitis Foundation of America	mail Proc Ctr - Matching Gift PO Box 1245, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$450.00
Crohns & Colitis Foundation of America	2200 E. Devon Ave., Suite# 392, Des Plaines, IL 60018	N/A	PC	Support General Operations	\$280.00
Curators of the University of Missouri - University of Missouri- Columbia	109 Reynolds Alumni Center, Columbia, MO 65211	N/A	PC	Support General Operations	\$25.00
Curtis Institute of Music	1726 Locust Street, Philadelphia, PA 19103-6107	N/A	PC	Support General Operations	\$100.00
Cystic Fibrosis Foundation	150 North Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$915.00
Dane County Humane Society	5132 Voges Road, Madison, WI 53718	N/A	PC	Support General Operations	\$55.00
Dazzle Africa	11700 West Charleston Blvd #170-66, Las Vegas, NV 89135	N/A	PC	Support General Operations	\$360.00
De Paul University	1 East Jackson Blvd Ste 9400, Chicago, IL 60604	N/A	PC	Support General Operations	\$1,000.00
Defenders of Wildlife - Defenders of Wildlife Inc.	1130 17th Street NW, Washington, DC 20036	N/A	PC	Support General Operations	\$25.00
Delaware Valley Doberman Pinscher Assistance Inc	357 3rd Ave., Phoenixville, PA 19460-3836	N/A	PC	Support General Operations	\$150.00
Delaware Valley Music Club Inc	PO Box 247, Holicon, PA 18928-0247	N/A	PC	Support General Operations	\$50.00
Delta Upsilon of Wisconsin Foundation	933 Winding Way, Middleton, WI 53562	N/A	PC	Support General Operations	\$125.00
DePaul University	300 East Seminary, Greencastle, IN 46135-0037	N/A	PC	Support General Operations	\$300.00
Detroit Country Day School	22305 West Thirteen Mile Road, Beverly Hills, MI 48025-4435	N/A	PC	Support General Operations	\$100.00
Diablo Vista Middle School Foundation	P.O. Box 1511, Danville, CA 94526-6511	N/A	PC	Support General Operations	\$100.00
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike, Cold Spring, KY 41076	N/A	PC	Support General Operations	\$550.00
Disabled American Veterans Department of Massachusetts	24 Beacon Street State House, Boston, MA 02133-1042	N/A	PC	Support General Operations	\$50.00
Discovery Center of Springfield Inc	438 St Louis Street, Springfield, MO 65806-2312	N/A	PC	Support General Operations	\$150.00
Doctors Without Borders USA Inc	P.O. Box 5030, Hagerstown, MD 21741	N/A	PC	Support General Operations	\$380.00

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Domestic Abuse Intervention Services	2102 Fordem Avenue, Madison, WI 53704	N/A	PC	Support General Operations	\$55 00
DonorsChoose Org - DonorsChoose, Inc.	134 West 37th St, New York, NY 10018	N/A	PC	Support General Operations	\$1,044 00
Ducks Unlimited Inc - Ducks Unlimited Inc. National Headquarters	One Waterfowl Way, Memphis, TN 38120-2351	N/A	PC	Support General Operations	\$1,403 00
Earthjustice	50 California Street Suite 500, San Francisco, CA 94111	N/A	PC	Support General Operations	\$100.00
East Central Community College Foundation Inc	PO Box 129, Decatur, MS 39327-0129	N/A	PC	Support General Operations	\$4,165.00
East Hillsborough Law Enforcement Appreciation Association Inc	PO Box 1179, Plant City, FL 33564	N/A	PC	Support General Operations	\$50 00
Echo Inc	17391 Durrance Road, N. Fort Myers, FL 33917-2200	N/A	PC	Support General Operations	\$100 00
Edgewood College Inc	1000 Edgewood College Drive, Madison, WI 53711-1958	N/A	PC	Support General Operations	\$50 00
Education Is Freedom Foundation	1111 W Mockingbird Lane Suite 1300B, Dallas, TX 75247	N/A	PC	Support General Operations	\$5,000 00
Education Scholarship Preparation Nurture Academy	1249 Island Place East, Memphis, TN 38103	N/A	PC	Support General Operations	\$3,000 00
Educational Foundation Inc	P.O. Box 2446, Chapel Hill, NC 27515-2446	N/A	PC	Support General Operations	\$480 00
Emerald City Theatre Company	2936 N Southport Avenue, Chicago, IL 60657	N/A	PC	Support General Operations	\$1,700 00
Entertainment Industry Foundation	1900 Ave of the Stars, Los Angeles, CA 90067	N/A	PC	Support General Operations	\$25 00
Equitas, Inc	300 W. 5th St., Charlotte, NC 28202	N/A	PC	Support General Operations	\$4,200.00
Erikas Lighthouse A Beacon of Hope for Adolescent Depression	897 1/2 A Green Bay Road, Winnetka, IL 60093	N/A	PC	Support General Operations	\$100 00
Evangelical Lutheran Church In America - ELCA - World Hunger Appeal	8765 West Higgins Road, Chicago, IL 60631	N/A	PC	Support General Operations	\$250 00
Evans Scholars Foundation	One Briar Road, Golf, IL 60029	N/A	PC	Support General Operations	\$3,250.00
Evans Scholars Foundation	One Briar Road, Golf, IL 60029	N/A	PC	Support General Operations	\$250 00
Executive Service Corps of Chicago	25 East Washington Suite 1500, Chicago, IL 60602	N/A	PC	Support General Operations	\$100 00
Fairchild Tropical Garden	10901 Old Cutler Road, Coral Gables, FL 33156	N/A	PC	Support General Operations	\$170.00
Families In Transition	122 Market Street, Manchester, NH 03101	N/A	PC	Support General Operations	\$50 00
Family Place Inc	PO Box 7999, Dallas, TX 75209	N/A	PC	Support General Operations	\$50 00
Farmhouse Foundation	7306 NW Tiffany Springs Pkwy, Kansas City, MO 64153	N/A	PC	Support General Operations	\$750 00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433-5822	N/A	PC	Support General Operations	\$1,650 00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433	N/A	PC	Support General Operations	\$25.00
Feed the Children Inc	333 North Meridian Avenue, Oklahoma City, OK 73107-6507	N/A	PC	Support General Operations	\$350 00
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$400 00
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$25 00
Feeding America Eastern Wisconsin	1700 W Fond Du Lac Avenue, Milwaukee, WI 53205	N/A	PC	Support General Operations	\$200 00
Feeding Children International of Stewart - Kids Against Hunger	P O Box 164, Waunakee, WI 53597	N/A	PC	Support General Operations	\$100 00
Fisher House Foundation Inc	111 Rockville Pike, Rockville, MD 20850	N/A	PC	Support General Operations	\$25 00
Florida West Coast Public Broadcasting Inc	1300 North Boulevard, Tampa, FL 33607	N/A	PC	Support General Operations	\$100 00
Food Bank Contra Costa and Solano - Food Bank of Contra Costa & Solano	P O Box 6324, Concord, CA 94524	N/A	PC	Support General Operations	\$25 00

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Food for the Poor Inc	6401 Lyons Rd, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$574.00
Food for the Poor Inc	6401 Lyons Road, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$100.00
for A Cause Inc	1107 W Lawrence, Chicago, IL 60640-5025	N/A	PC	Support General Operations	\$1,000.00
Ford S Theatre Society	514 Tenth Street NW, Washington, DC 20004	N/A	PC	Support General Operations	\$1,700.00
Foundation Fighting Blindness Inc - The	7168 Columbia Gateway Drive, Columbia, MD 21046	N/A	PC	Support General Operations	\$150.00
Foundation Fighting Blindness, Inc	P O Box 1247, Arlington Hts, IL 60006-1247	N/A	PC	Support General Operations	\$150.00
Foundation for Children In Need Inc	1 Point Place, Suite 200, Madison, WI 53719	N/A	PC	Support General Operations	\$25.00
Free To Breathe	2625 North Orchard Street, Chicago, IL 60614-1573	N/A	PC	Support General Operations	\$2,600.00
Friends of Alcott School	4046 N Leavitt St, Chicago, IL 60618	N/A	PC	Support General Operations	\$120.00
Friends of Coonley School	P.O. Box 550, Wellfleet, MA 02667-0550	N/A	PC	Support General Operations	\$100.00
Friends of the Cape Cod National Seashore	134 North LaSalle Street, Suite 500, Chicago, IL 60602-1036	N/A	PC	Support General Operations	\$240.00
Friends of the Orphans - NPH USA	P.O. Box 7929, Madison, WI 53707-7929	N/A	PC	Support General Operations	\$150.00
Friends of WHIA-TV Inc - Friends of WPT, Inc	1625 Lowell Bethesda Road, Gastonia, NC 28056	N/A	PC	Support General Operations	\$600.00
Gaston Christian Schools Inc	c/o Wesley United Methodist Church, Charleston, IL 61920	N/A	PC	Support General Operations	\$150.00
General Council UMC - Boy Scout Troop 141	190 North Ave NW, Atlanta, GA 30313-2550	N/A	PC	Support General Operations	\$100.00
Georgia Tech Foundation Inc	2611 Waterfront Parkway East Drive, Suite 100, Indianapolis, IN 46214	N/A	PC	Support General Operations	\$500.00
Girl Scouts of Central Indiana Inc - Girl Scouts Central Indiana	PO Box 373, Glenview, IL 60025-0558	N/A	PC	Support General Operations	\$1,000.00
Glenview Education Foundation	300 North Washington Avenue, Mason City, IA 50402-0271	N/A	PC	Support General Operations	\$150.00
Globe-Gazette Christmas Cheer Fund Inc	PO Box 700016, Miami, FL 33170	N/A	PC	Support General Operations	\$1,500.00
Good Hope Equestrian Training Center Inc	1105 Ashbury Lane, Libertyville, IL 60048-2986	N/A	PC	Support General Operations	\$15,000.00
GOPHO ChicagoLand Nfp	1 Elm St, Byfield, MA 01922	N/A	PC	Support General Operations	\$50.00
Governor Dummer Academy	200 Seminary Drive, Winona Lake, IN 46590	N/A	PC	Support General Operations	\$30.00
Grace Schools	123 E. Eleventh St., Traverse City, MI 49684	N/A	PC	Support General Operations	\$15,000.00
Grand Traverse Area Catholic Schools	117 Morgan Drive, Reading, PA 19608	N/A	PC	Support General Operations	\$100.00
Greater Berks Food Bank	4100 W. Ann Lurie Pl., Chicago, IL 60632	N/A	PC	Support General Operations	\$1,125.00
Greater Chicago Food Depository	611 Granite Springs Road, Yorktown Heights, NY 10598	N/A	PC	Support General Operations	\$25.00
Guiding Eyes for the Blind Inc	P O Box 7024, Americus, GA 31709	N/A	PC	Support General Operations	\$800.00
Habitat for Humanity International	3949 Colerain Ave, Cincinnati, OH 45223	N/A	PC	Support General Operations	\$100.00
Hamilton County Society For The Prevention Of Cruelty To Animals	110 Seventh Ave N, Nashville, TN 37203	N/A	PC	Support General Operations	\$100.00
Harmony Foundaton Inc	PO Box 451, Columbia, SC 29202	N/A	PC	Support General Operations	\$500.00
Harvest Hope Food Bank	Box 1565, Mason City, IA 50402	N/A	PC	Support General Operations	\$100.00
Hawkeye Harvest Food Bank Corporation	1 World Avenue, Little Rock, AR 72202	N/A	PC	Support General Operations	\$3,775.00
Heifer Project International	659 South River Street, Aurora, IL 60506	N/A	PC	Support General Operations	\$1,000.00
Hesed House, Inc	6 Mann St., Taunton, MA 02780	N/A	PC	Support General Operations	\$500.00
Homes for Our Troops, Inc.					

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Honor Flight of West Central Florida	PO Box 55661, Saint Petersburg, FL 33732-5661	N/A	PC	Support General Operations	\$1,230.00
Hope College	141 East 12th St., Holland, MI 49423	N/A	PC	Support General Operations	\$50.00
Hope for the Warriors	1335 Western Blvd., Jacksonville, NC 28546-5538	N/A	PC	Support General Operations	\$750.00
Hospice of North Iowa	232 2nd Street SE, Mason City, IA 50401	N/A	PC	Support General Operations	\$150.00
Housing Opportunity for Women	1607 W. Howard, Chicago, IL 60626	N/A	PC	Support General Operations	\$500.00
Houston Middle School Band Boosters	9400 Wolf River Blvd, Germantown, TN 38139	N/A	PC	Support General Operations	\$200.00
Humane Society of Marathon County Inc	7001 Packer Drive, Wausau, WI 54401	N/A	PC	Support General Operations	\$50.00
Humane Society of the United States	2100 L Street NW, Washington, DC 20037	N/A	PC	Support General Operations	\$1,000.00
Hunger Task Force of Greater Cleveland - Hunger Network of Greater Cleveland	614 W Superior Avenue, Cleveland, OH 44113	N/A	PC	Support General Operations	\$50.00
Ideastream - 90.3 WCPN	1375 Euclid Avenue, Cleveland, OH 44115	N/A	PC	Support General Operations	\$25.00
Ideastream - WVIZ-TV Educational TV of Metropolitan Cleveland	1375 Euclid Avenue, Cleveland, OH 44115	N/A	PC	Support General Operations	\$25.00
Illinois Congress of Parents and Teachers - Peterson PTA	4008 Chnaberry Ln., Naperville, IL 60564	N/A	PC	Support General Operations	\$210.00
Illinois Congress of Parents Teachers	910 Central Ave, Wilmette, IL 60091-2608	N/A	PC	Support General Operations	\$150.00
Illinois Railway Museum	7000 Olsen Road, Union, IL 60180-0427	N/A	PC	Support General Operations	\$125.00
Illinois Solar Energy Association	1281 Brummel Avenue, Elk Grove Village, IL 60007-2106	N/A	PC	Support General Operations	\$125.00
Illinois State University Foundation	Campus Box 8000, Normal, IL 61790-8000	N/A	PC	Support General Operations	\$200.00
IMSA Fund for Advancement of Education - Illinois Math & Science Academy	1500 W Sullivan Rd., Aurora, IL 60506	N/A	PC	Support General Operations	\$250.00
Indiana Future Farmers of America Inc	PO Box 9, Trafalgar, IN 46181	N/A	PC	Support General Operations	\$1,000.00
Indiana State University Foundation Inc	30 North 5th Street, Terre Haute, IN 47809-1202	N/A	PC	Support General Operations	\$250.00
Indiana University Foundation - Indiana University Foundation Bloomington Campus	P O Box 500, Bloomington, IN 47402	N/A	PC	Support General Operations	\$200.00
International Rescue Committee Inc	122 East 42nd Street, New York, NY 10168	N/A	PC	Support General Operations	\$150.00
Iowa State University Foundation	2505 University Blvd., Ames, IA 50010-8644	N/A	PC	Support General Operations	\$1,161.00
Iptay	P O. Box 1529, Clemson, SC 29633-1529	N/A	PC	Support General Operations	\$132.00
James Whitcomb Riley Memorial Association - Riley Children's Foundation	30 South Mendan St., Indianapolis, IN 46204	N/A	PC	Support General Operations	\$100.00
JDRF International	740 Broad Street, Shrewsbury, NJ 07702	N/A	PC	Support General Operations	\$100.00
JDRF International - Juvenile Diabetes Foundation International	225 City Avenue, #104, Bala Cynwyd, PA 19004	N/A	PC	Support General Operations	\$100.00
Jewish National Fund - Keren Kayemeth Leisrael Inc.	60 Revere Drive, Northbrook, IL 60062	N/A	PC	Support General Operations	\$36.00
Jewish United Fund of Metropolitan Chicago	30 South Wells, 3rd Floor, Chicago, IL 60606-4694	N/A	PC	Support General Operations	\$400.00
Johns Hopkins University	3910 Keswick Road, Baltimore, MD 21211	N/A	PC	Support General Operations	\$200.00
Journey Mental Health Center Inc	625 West Washington Ave, Madison, WI 53703-2637	N/A	PC	Support General Operations	\$115.00

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Junior Achievement Quad Cities Area	800 12th Ave, Moline, IL 61265	N/A	PC	Support General Operations	\$100.00
Just the Beginning Foundation	233 S Wacker Dr Ste 6600, Chicago, IL 60606-6360	N/A	PC	Support General Operations	\$1,500.00
Juvenile Diabetes Foundation International - Wauwatosa	2825 N. Mayfair Road, Suite 9, Wauwatosa, WI 53222	N/A	PC	Support General Operations	\$75.00
Juvenile Diabetes Research Foundation International	26 Broadway, 14th Floor, New York, NY 10004	N/A	PC	Support General Operations	\$150.00
Juvenile Diabetes Research Foundation International	1 N La Salle St, Chicago, IL 60602	N/A	PC	Support General Operations	\$1,132.00
Kansas University Endowment Association	P O Box 928, Lawrence, KS 66044	N/A	PC	Support General Operations	\$250.00
Keep Indianapolis Beautiful Inc	1029 Fletcher Avenue, Indianapolis, IN 46203	N/A	PC	Support General Operations	\$550.00
Kenan-Flagler Business School Foundation	P O Box 309, Chapel Hill, NC 27514	N/A	PC	Support General Operations	\$50.00
Kid Net Foundation	P.O. Box 140085, Dallas, TX 75214	N/A	PC	Support General Operations	\$250.00
Kirk Lake Watershed Association Inc	P O Box 191, Mahopac Falls, NY 10542	N/A	PC	Support General Operations	\$250.00
Kivunim	c/o GEFEN, New York, NY 10024	N/A	PC	Support General Operations	\$6,200.00
Knox College	K Box -147, Galesburg, IL 61401	N/A	PC	Support General Operations	\$100.00
Kohl Childrens Museum of Greater Chicago Inc - Kohl Childrens Museum Inc	2100 Patriot Blvd , Glenview, IL 60026	N/A	PC	Support General Operations	\$250.00
Korean-American Senior Center Inc - Hanul Family Alliance	5008 North Kedzie Avenue, Chicago, IL 60625-4914	N/A	PC	Support General Operations	\$1,000.00
KUOW-Puget Sound Public Radio	4518 University Way NE, Seattle, WA 98105-4535	N/A	PC	Support General Operations	\$350.00
L Arche Chicago	1011 Lake St., Ste 403, Oak Park, IL 60301	N/A	PC	Support General Operations	\$100.00
Lafayette College	307 Markle Hall, Easton, PA 18042	N/A	PC	Support General Operations	\$921.00
Lake City Church/Abundant Life Christian School	4909 East Buckeye Road, Madison, WI 53716	N/A	PC	Support General Operations	\$500.00
Lakeside Lutheran Foundation Inc - Lakeside Lutheran High School	231 Woodland Beach Road, Lake Mills, WI 53551	N/A	PC	Support General Operations	\$670.00
Lakeview Pantry	3831 N Broadway, Chicago, IL 60613	N/A	PC	Support General Operations	\$100.00
Lambda Chi Alpha Educational Foundation Inc	11711 N PENNSYLVANIA ST, Carmel, IN 46032	N/A	PC	Support General Operations	\$150.00
Lambda Legal Defense and Education Fund Inc	120 Wall Street, New York, NY 10005	N/A	PC	Support General Operations	\$150.00
Langlade County Humane Society Inc	2204 Clermont St., Antigo, WI 54409-2430	N/A	PC	Support General Operations	\$25.00
Leadership Learning Center at Saint John Bosco Inc	1366 NW First Street, Miami, FL 33125	N/A	PC	Support General Operations	\$2,500.00
Lehigh University	622 Brodhead Ave, Bethlehem, PA 18015-3089	N/A	PC	Support General Operations	\$130.00
Lenape Chamber Ensemble	PO Box 93, Pipersville, PA 18947	N/A	PC	Support General Operations	\$250.00
Leukemia & Lymphoma Society Inc	6033 Century Blvd., Los Angeles, CA 90045	N/A	PC	Support General Operations	\$250.00
Leukemia & Lymphoma Society Inc	651 W Washington Blvd , Chicago, IL 60661	N/A	PC	Support General Operations	\$150.00
Leukemia & Lymphoma Society Inc	1311 Mamaroneck Ave., White Plains, NY 10605	N/A	PC	Support General Operations	\$100.00

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Leukemia & Lymphoma Society Inc	9075 N Meridian Street, Indianapolis, IN 46260	N/A	PC	Support General Operations	\$1,022.00
Leukemia & Lymphoma Society Inc - Chapter	200 South Executive Drive, Brookfield, WI 53005	N/A	PC	Support General Operations	\$250.00
Leukemia & Lymphoma Society Inc - New Jersey	14 Commerce Drive, Cranford, NJ 07016	N/A	PC	Support General Operations	\$100.00
Leukemia and Lymphoma Society Northern	P O Box 14903, Chicago, IL 60614-4712	N/A	PC	Support General Operations	\$334.00
Lincoln Park Zoological Society	40 Mobley Oaks Lane, Okatie, SC 29909	N/A	PC	Support General Operations	\$2,500.00
Low Country Institute Inc	1100 North Laramie, Wilmette, IL 60091	N/A	PC	Support General Operations	\$1,050.00
Loyola Academy	820 N Michigan Ave., Chicago, IL 60611	N/A	PC	Support General Operations	\$200.00
Loyola University of Chicago	500 Old York Rd., Suite 110, Jenkintown, PA 19046	N/A	PC	Support General Operations	\$100.00
Lupus Foundation of America Philadelphia Tri-State Chapter Inc	PO Box 39, Lake Luzerne, NY 12846	N/A	PC	Support General Operations	\$100.00
Luzerne Music Center Inc	4300 W Irving Park, Chicago, IL 60641	N/A	PC	Support General Operations	\$340.00
Lydia Home Association	34911 N Catherine St., Ingleside, IL 60041	N/A	PC	Support General Operations	\$134.00
Lyme Support Network	P O. Box 5010, Madison, WI 53705-0010	N/A	PC	Support General Operations	\$4,500.00
Madison Community Foundation	201 W Mifflin St, Madison, WI 53703	N/A	PC	Support General Operations	\$250.00
Madison Public Library Foundation Inc	160 East Cook Ave, Libertyville, IL 60048	N/A	PC	Support General Operations	\$40.00
Mainstreet Libertyville Inc	432 Park Ave South, New York, NY 10016	N/A	PC	Support General Operations	\$50.00
Malania No More Fund	410 Brookstown Avenue, Winston Salem, NC 27101	N/A	PC	Support General Operations	\$25.00
March of Dimes Foundation	111 W Jackson Boulevard #1650, Chicago, IL 60604	N/A	PC	Support General Operations	\$100.00
March of Dimes Foundation - March of Dimes Birth Defects Foundation Greater Chicago Area	PO Box 1881, Milwaukee, WI 53201	N/A	PC	Support General Operations	\$300.00
Marquette University	2825 Crane Road, Waxhaw, NC 28173-2500	N/A	PC	Support General Operations	\$50.00
Marvin Ridge High School Parent/Teacher Student Organization Inc - Marvin Ridge High School PTSO	11300 Falls Rd, Brooklandville, MD 21022	N/A	PC	Support General Operations	\$100.00
Maryvale Preparatory School	208 South Great Road, Lincoln, MA 01773	N/A	PC	Support General Operations	\$716.00
Massachusetts Audubon Society Inc	1600 Walters Ave., Northbrook, IL 60062	N/A	PC	Support General Operations	\$50.00
Meadowbrook Parent Teacher Organization	45 SW Ankeny Street, Portland, OR 97204	N/A	PC	Support General Operations	\$3,500.00
Mercy Corps	2002 North Florida Ave, Tampa, FL 33602-2203	N/A	PC	Support General Operations	\$250.00
Metropolitan Ministries Inc	30 Lincoln Center, New York, NY 10023	N/A	PC	Support General Operations	\$50.00
Metropolitan Opera Association Inc	725 E Chestnut, Oxford, OH 45056-2480	N/A	PC	Support General Operations	\$450.00
Miami University Foundation Inc	Spartan Way, 535 Chestnut Road, East Lansing, MI 48824-1005	N/A	PC	Support General Operations	\$1,050.00
Michigan State University	14535 Manchester Road, Manchester, MO 63011	N/A	PC	Support General Operations	\$2,000.00
Mid East Area Agency on Aging Foundation	239 South Dudley, Memphis, TN 38104	N/A	PC	Support General Operations	\$250.00
Mid-South Food Bank	4765 N Lincoln Avenue, Chicago, IL 60625	N/A	PC	Support General Operations	\$250.00
Midwest High Speed Rail Association Inc - Midwest High Speed Rail Assoc Inc					

Check Register					Amount	
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount	
Miller Mcneil Woodruff Foundation	6518 S Timber Ridge DR, Rogers, AR 72758	N/A	PC	Support General Operations	\$500.00	
Minnesota State University Mankato Foundation Incorporated	126 Alumn Foundation Center, Mankato, MN 56001	N/A	PC	Support General Operations	\$50.00	
Miscordia Home	6300 N Ridge Ave, Chicago, IL 60660	N/A	PC	Support General Operations	\$1,450.00	
Miscordia Home	6300 N Ridge Avenue, Chicago, IL 60660-1099	N/A	PC	Support General Operations	\$100.00	
Mission of Our Lady of Mercy - Mercy Home for Boys & Girls	1140 West Jackson Boulevard, Chicago, IL 60607	N/A	PC	Support General Operations	\$475.00	
Missionlife International	P.O. Box 982000, Fort Worth, TX 76182	N/A	PC	Support General Operations	\$3,500.00	
Mississippi State University Foundation Inc	P O Box 6149, Mississippi State, MS 39762-0423	N/A	PC	Support General Operations	\$250.00	
Mount Saint Joseph High School Inc	4403 Frederick Ave, Baltimore, MD 21229	N/A	PC	Support General Operations	\$2,500.00	
Mountaineers	7700 Sandpoint Way NE, Seattle, WA 98115	N/A	PC	Support General Operations	\$150.00	
Mountaineers Foundation	P.O. Box 25590, Seattle, WA 98165	N/A	PC	Support General Operations	\$600.00	
November Foundation	P.O. Box 1595, Culver City, CA 90232	N/A	PC	Support General Operations	\$3,715.00	
November Inc	P.O. Box 1595, Culver City, CA 90232	N/A	PC	Support General Operations	\$1,275.00	
Multiple Sclerosis Foundation Inc	6520 N Andrews Ave, Fort Lauderdale, FL 33309	N/A	PC	Support General Operations	\$100.00	
Myteam Triumph	1406 S Jackson St, Green Bay, WI 54301	N/A	PC	Support General Operations	\$100.00	
NAMI	3803 N Fairfax Dr Suite 100, Arlington, VA 22203	N/A	PC	Support General Operations	\$25.00	
Nami Dane County Inc	2059 Atwood Avenue, Madison, WI 53704	N/A	PC	Support General Operations	\$100.00	
National Christian Charitable Foundation Inc	2220 County Road 210 W, Jacksonville, FL 32259	N/A	PC	Support General Operations	\$350.00	
National FFA Foundation Inc	P.O. Box 68960, Indianapolis, IN 46268-0960	N/A	PC	Support General Operations	\$25.00	
National Multiple Sclerosis Society	3201 W Commercial Blvd, Fort Lauderdale, FL 33309	N/A	PC	Support General Operations	\$100.00	
National Multiple Sclerosis Society	2 Mill Road, Suite 106, Wilmington, DE 19806	N/A	PC	Support General Operations	\$75.00	
National Multiple Sclerosis Society - Mid South - National Multiple Sclerosis Society of the Mid Sou	214 Overlook Circle Suite 153, Brentwood, TN 37027	N/A	PC	Support General Operations	\$50.00	
National Multiple Sclerosis Society - National M S Society Mid America Chapter	7611 State Line, Kansas City, MO 64114	N/A	PC	Support General Operations	\$100.00	
National Multiple Sclerosis Society - National MS Society - Wisconsin Chapter	1120 James Drive, Hartland, WI 53029	N/A	PC	Support General Operations	\$50.00	
National Outdoor Leadership School	284 Lincoln St., Lander, WY 82520	N/A	PC	Support General Operations	\$400.00	
National Park Conservation Asso - National Parks Conservation Association- Main Regional Office	777 6th Street NW, Washington, DC 20001	N/A	PC	Support General Operations	\$50.00	
National Relief Charities - American Indian Relief Council	PO Box 6200, Rapid City, SD 57709	N/A	PC	Support General Operations	\$39.00	
National Society of the Daughters of the American Revolution	200 Lilac Lane, Shoreview, MN 55126	N/A	PC	Support General Operations	\$25.00	
National Wildlife Federation	11100 Wildlife Center Dr, Reston, VA 20190	N/A	PC	Support General Operations	\$550.00	
Natural Resources Defense Council Inc	40 West 20th Street, New York, NY 10011	N/A	PC	Support General Operations	\$550.00	

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Nature Conservancy - Nature Conservancy Inc	P O Box 6080, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$1,350.00
Nature Conservancy - Nature Conservancy Inc Virginia Field Office	490 Westfield Rd., Charlottesville, VA 22901	N/A	PC	Support General Operations	\$50.00
Neighborhood Boys & Girls Club	2501 W. Irving Park Road, Chicago, IL 60618	N/A	PC	Support General Operations	\$25.00
Nephcure Foundation	150 S Warner Rd, King of Prussia, PA 19406	N/A	PC	Support General Operations	\$1,157.00
Network for Good Inc	PO Box 33119, Washington, DC 20033	N/A	PC	Support General Operations	\$50.00
New Day Childrens Theatre Inc	4630 Merchants Park Circle Room No, Collierville, TN 38017-9114	N/A	PC	Support General Operations	\$250.00
New Jersey Ballet Company Inc	15 Microlab Road, Livingston, NJ 07039	N/A	PC	Support General Operations	\$2,500.00
New Jersey Institute of Technology Foundation - Foundation at New Jersey Institute of Technology	University Advancement, Newark, NJ 07102	N/A	PC	Support General Operations	\$5,000.00
New Rochelle Humane Society Inc	70 Portman Road, New Rochelle, NY 10801	N/A	PC	Support General Operations	\$100.00
New Ulm Area Catholic Schools	514 North Washington Street, New Ulm, MN 56073	N/A	PC	Support General Operations	\$1,480.00
New York University School of Business	Office of Gift Administration, New York, NY 10012	N/A	PC	Support General Operations	\$50.00
Leonard N Stern School of					
Newberry Opera House Foundation Inc	1201 McKibben St, Newberry, SC 29108-2730	N/A	PC	Support General Operations	\$175.00
Night Ministry - The Night Ministry	4711 N Ravenswood Ave, Chicago, IL 60640	N/A	PC	Support General Operations	\$500.00
No Nonsense Neutering Inc	1044 N Quebec St., Allentown, PA 18109	N/A	PC	Support General Operations	\$25.00
North Iowa Area Community College Foundation	500 College Drive, Mason City, IA 50401	N/A	PC	Support General Operations	\$250.00
North Shore Animal League America Inc - North Shore Animal League Inc.	750 Pt Wa Blvd, Port Washington, NY 11050-3720	N/A	PC	Support General Operations	\$70.00
Northbrook Womens Club Foundation Inc	P O Box 132, Northbrook, IL 60065-0132	N/A	PC	Support General Operations	\$500.00
Northern Illinois Food Bank - NIFB Lake County Branch - Northern Illinois Food Bank-Lake County Br	273 Dearborn Court, Geneva, IL 60134	N/A	PC	Support General Operations	\$3,360.00
Northern Illinois University Foundation	P O Box 746, Dekalb, IL 60115	N/A	PC	Support General Operations	\$100.00
Northfield Township Food Pantry	3801 W Lake Avenue, Glenview, IL 60025	N/A	PC	Support General Operations	\$100.00
Northwest Indiana Public Broadcasting Inc	8625 Indiana Place, Merrillville, IN 46410	N/A	PC	Support General Operations	\$100.00
Northwestern University	2020 Ridge Avenue, Evanston, IL 60208	N/A	PC	Support General Operations	\$1,325.00
Northwestern University - Kellogg School of Management	Office of Development, Evanston, IL 60201-9828	N/A	PC	Support General Operations	\$2,500.00
Off the Street Club	25 N Karlov Ave, Chicago, IL 60624	N/A	PC	Support General Operations	\$240.00
Ohio State University Foundation	P O Box 710811, Columbus, OH 43271-0811	N/A	PC	Support General Operations	\$467.00
Olive Branch Mission	2636 West Marquette Road, Chicago, IL 60629	N/A	PC	Support General Operations	\$500.00
Operation Blessing International Relief & Development Corp	977 Centerville Turnpike, Virginia Beach, VA 23463	N/A	PC	Support General Operations	\$1,200.00
Operation Graduation	15000 Trojan Street, Detroit, MI 48235-1680	N/A	PC	Support General Operations	\$500.00
Organization of Chinese Americans Inc	1322 18th St NW, Washington, DC 20036	N/A	PC	Support General Operations	\$200.00

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Orono Foundation for Education	PO Box 124, Maple Plain, MN 55359	N/A	PC	Support General Operations	\$750.00
Orphans of the Storm	2200 Riverwood Road, Deerfield, IL 60015	N/A	PC	Support General Operations	\$100.00
Our Savior Lutheran Church	1385 S Livermore Ave, Livermore, CA 94550-9532	N/A	PC	Support General Operations	\$28.00
Oxfam America	226 Causeway Street, Boston, MA 02114	N/A	PC	Support General Operations	\$300.00
Ozarks Food Harvest, Inc	P O Box 5746, Springfield, MO 65801	N/A	PC	Support General Operations	\$250.00
Ozarks Regional YMCA	417 S Jefferson Ave, Springfield, MO 65806-2315	N/A	PC	Support General Operations	\$1,000.00
Pads Lake County Inc	3001 Green Bay Road, North Chicago, IL 60064	N/A	PC	Support General Operations	\$150.00
Pads To Hope, Inc.	1140 E. Northwest Highway, Palatine, IL 60074	N/A	PC	Support General Operations	\$100.00
Palatine Park Foundation	250 East Wood Street, Palatine, IL 60067-5358	N/A	PC	Support General Operations	\$25.00
Paws Chicago	1997 N Clybourn Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$425.00
Pax Christi USA	1225 Otis Street NE, Washington, DC 20017	N/A	PC	Support General Operations	\$500.00
Pelican Lake Property Owners Association Inc	PO Box 96, Pelican Lake, WI 54463-0096	N/A	PC	Support General Operations	\$100.00
Penn State University Annual Fund - Penn State Annual Fund	27 Old Main, University Park, PA 16802-1506	N/A	PC	Support General Operations	\$650.00
Pennsylvania Philharmonic	P.O. Box 162, Ardmore, PA 19003	N/A	PC	Support General Operations	\$50.00
Pennsylvania Symfonia Orchestra	1524 West Linden Street, Allentown, PA 18102	N/A	PC	Support General Operations	\$50.00
Pennsylvania State University - Penn State Dance Marathon	1 Old Main, University Park, PA 16802	N/A	PC	Support General Operations	\$150.00
People Against A Violent Environment Incorporated	PO Box 561, Beaver Dam, WI 53916-0561	N/A	PC	Support General Operations	\$100.00
People for the Ethical Treatment of Animals, Inc.	501 Front Street, Norfolk, VA 23510	N/A	PC	Support General Operations	\$40.00
Performing Animal Welfare Society	P O Box 849, Galt, CA 95632-0849	N/A	PC	Support General Operations	\$500.00
Pheasants Forever Inc - Pheasants Forever Inc National Headquarters	1783 Buertkle Circle, Saint Paul, MN 55110	N/A	PC	Support General Operations	\$30.00
Phillips Exeter Academy	20 Main Street, Exeter, NH 03833-2460	N/A	PC	Support General Operations	\$25.00
Physicians Committee for Responsible Medicine, Inc	5100 Wisconsin Ave NW Suite 400, Washington, DC 20016	N/A	PC	Support General Operations	\$150.00
Plant City Photo Archives Inc	106 South Evers Street, Plant City, FL 33564	N/A	PC	Support General Operations	\$500.00
Playhouse Square Foundation	1501 Euclid Ave, Suite 200, Cleveland, OH 44115-2197	N/A	PC	Support General Operations	\$300.00
Polish Heritage Center	PO Box 3, Ashton, NE 68817-0003	N/A	PC	Support General Operations	\$1,000.00
Pregnancy Care Center of Plant City - Pregnancy Care Center of Plant City	304 North Collins St., Plant City, FL 33563	N/A	PC	Support General Operations	\$100.00
Pregnancy Helpline of Boscobel Wisconsin Inc	409 E Kansas Street, Boscobel, WI 53805-1138	N/A	PC	Support General Operations	\$200.00
Presbyterian Church USA - Covenant Community Church - Peyton's Promise	3502 Makenzie Drive, Weston, WI 54476	N/A	PC	Support General Operations	\$100.00
Protestant Episcopal Cathedral Foundation of the D of C-St Albans School for Boys	3001 Wisconsin Avenue NW, Washington, DC 20016	N/A	PC	Support General Operations	\$2,000.00

Check Register					Purpose of Grant	Amount
Payee	Payee Address	Relationship	Foundation/Status of Recipient	PC		
Province of St. Joseph of the Capuchin Order - St Lawrence Seminary High School	301 Church Street, Mount Calvary, WI 53057	N/A		PC	Support General Operations	\$100.00
Province of St. Joseph of the Capuchin Order Inc - Capuchin Soup Kitchen & Capuchin Charity Guild	1820 Mt Elliott Street, Detroit, MI 48207-3485	N/A		PC	Support General Operations	\$1,000.00
Punahou School	1601 Punahou Street, Honolulu, HI 96822	N/A		PC	Support General Operations	\$500.00
Random Farms Kids Theater Inc	330 W 45th Street, 2F, New York, NY 10036	N/A		PC	Support General Operations	\$25.00
Regents of the University of Michigan	Gift and Records Administration, Palatine, IL 60055	N/A		PC	Support General Operations	\$1,165.00
Rehabilitation Institute of Chicago	345 E. Superior Street, Chicago, IL 60611	N/A		PC	Support General Operations	\$118.00
Restart Inc	5275 Edina Industrial Blvd., Suite 240, Edina, MN 55439	N/A		PC	Support General Operations	\$25.00
Rett Syndrome Research Trust Inc	67 Under Cliff RD, Trumbull, CT 06611-2550	N/A		PC	Support General Operations	\$1,425.00
Ridgefield Choral	P.O. Box 686, Ridgefield, CT 06877	N/A		PC	Support General Operations	\$350.00
River Bend Food Reservoir	309 - 12 Street, Moline, IL 61265	N/A		PC	Support General Operations	\$50.00
Ronald McDonald House Charities of Chicagoland and Northwest Indiana	1301 W 22nd Street Suite 905, Oak Brook, IL 60523	N/A		PC	Support General Operations	\$50.00
Ronald McDonald House Charities of Marshfield Inc	803 West North Street, Marshfield, WI 54449	N/A		PC	Support General Operations	\$90.00
Ronald McDonald House Of Cleveland Inc	10415 Euclid Ave, Cleveland, OH 44106-4709	N/A		PC	Support General Operations	\$600.00
Rose Hulman Institute of Technology	5500 Wabash Ave., Terre Haute, IN 47803	N/A		PC	Support General Operations	\$500.00
Royal Oaks School Community Organization Limited	2215 Pennsylvania Ave, Sun Prairie, WI 53590-1659	N/A		PC	Support General Operations	\$25.00
Rural Futures International - Tillers International	10515 East OP Avenue, Scotts, MI 49088	N/A		PC	Support General Operations	\$100.00
Saint Johns University	P O Box 7222, Collegeville, MN 56321	N/A		PC	Support General Operations	\$250.00
Salvation Army	1130 Hampton, Saint Louis, MO 63139	N/A		PC	Support General Operations	\$300.00
Salvation Army	1204 14th Street W, Bradenton, FL 34205	N/A		PC	Support General Operations	\$100.00
Salvation Army	5040 N. Paulaski Rd., Chicago, IL 60630	N/A		PC	Support General Operations	\$100.00
Salvation Army	121 Cedar Street, Manchester, NH 03101	N/A		PC	Support General Operations	\$50.00
Salvation Army	424 N 15th st, Niles, MI 49120	N/A		PC	Support General Operations	\$1,000.00
Salvation Army & Its Components	103 So. 2nd Ave, Wausau, WI 54401	N/A		PC	Support General Operations	\$65.00
Salvation Army & Its Components - The Salvation Army	8787 North Stemmons Freeway, Dallas, TX 75247	N/A		PC	Support General Operations	\$225.00
Salvation Army - The Salvation Army Tr Cities Corp	P O Box 3939, Saint Charles, IL 60174	N/A		PC	Support General Operations	\$600.00
Samanthas Purpose Inc	12508 S.W. 123 Court, Miami, FL 33186	N/A		PC	Support General Operations	\$1,270.00
San Francisco AIDS Foundation	1035 Market Street, San Francisco, CA 94103	N/A		PC	Support General Operations	\$200.00
Save A Pet Inc	31664 N Fairfield Rd, Grayslake, IL 60030	N/A		PC	Support General Operations	\$825.00
Save the Children Federation Inc	501 Kings Hwy E Ste 400, Fairfield, CT 06825	N/A		PC	Support General Operations	\$1,000.00
Scleroderma Foundation of Greater Chicago	134 N La Salle St Ste 1360, Chicago, IL 60602-1019	N/A		PC	Support General Operations	\$100.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$775.00
Second Harvest Heartland	1140 Gervais Avenue, St. Paul, MN 55109	N/A	PC	Support General Operations	\$265.00
Septembear	361 Village Square, Orinda, CA 94563	N/A	PC	Support General Operations	\$25.00
Sharing and Caring Hands Inc	525 North 7th Street, Minneapolis, MN 55405-1522	N/A	PC	Support General Operations	\$100.00
Showcase Theater Actors Repertory	PO Box 1942, Mountain View, CA 94042 -1942	N/A	PC	Support General Operations	\$3,500.00
Shriners Hospitals for Children	1310 Punahou Street, Honolulu, HI 96826	N/A	PC	Support General Operations	\$100.00
Shulls-Lewis Child and Family Services Inc	PO Box 471, Valparaiso, IN 46383	N/A	PC	Support General Operations	\$100.00
Sierra Club Foundation - The Sierra Club Foundation	85 Second St Suite 750, San Francisco, CA 94105	N/A	PC	Support General Operations	\$350.00
Sightline Institute	1402 3rd Ave, Seattle, WA 98101-2130	N/A	PC	Support General Operations	\$225.00
Snap Cats	5139 Dry Creek Road, Healdsburg, CA 95448-9785	N/A	PC	Support General Operations	\$100.00
Society of St. Vincent De Paul Particular Council City of Dubuque	4990 Radford Road, Dubuque, IA 52002	N/A	PC	Support General Operations	\$150.00
Southern Poverty Law Center Inc	400 Washington Avenue, Montgomery, AL 36104	N/A	PC	Support General Operations	\$1115.00
Southern Scholarship Foundation Inc	322 Stadium Drive, Tallahassee, FL 32304	N/A	PC	Support General Operations	\$100.00
SPCA of Texas	2400 Lone Star, Dallas, TX 75212	N/A	PC	Support General Operations	\$150.00
Special Olympics Inc	1133 19th St Nw, Washington, DC 20036	N/A	PC	Support General Operations	\$250.00
Special Olympics Inc - Special Olympics Wisconsin, Inc	2310 Crossroads Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$100.00
Special Olympics Pennsylvania Inc - SOPA, Inc.-Special Olympics Pennsylvania	2570 Boulevard of The Generals, Norristown, PA 19403	N/A	PC	Support General Operations	\$650.00
Special Olympics, Inc.	P.O Box 699, Normal, IL 61761-2682	N/A	PC	Support General Operations	\$250.00
Springfield Victory Mission Inc	P O Box 2884, Springfield, MO 65801	N/A	PC	Support General Operations	\$500.00
St Ambrose University	518 West Locust Street, Davenport, IA 52803	N/A	PC	Support General Operations	\$25.00
St Josephs University	5600 City Ave, Philadelphia, PA 19131	N/A	PC	Support General Operations	\$5,665.00
St Jude Childrens Research Hospital Inc	501 St Jude Place, Memphis, TN 38105	N/A	PC	Support General Operations	\$300.00
St Louis Area Food Bank Inc	70 Corporate Wood Drive, St. Louis, MO 63044	N/A	PC	Support General Operations	\$50.00
St Rita of Cascia High School Corporation - St. Rita High School	7740 South Western Ave , Chicago, IL 60620-5867	N/A	PC	Support General Operations	\$200.00
St Xavier High School	600 W North Bend Road, Cincinnati, OH 45224-1499	N/A	PC	Support General Operations	\$500.00
State Historical Society of Missouri	1020 Lowry St., Columbia, MO 65201	N/A	PC	Support General Operations	\$500.00
Sun Prairie Emergency Food Pantry Inc	PO Box 611, Sun Prairie, WI 53590	N/A	PC	Support General Operations	\$500.00
SUNY Agriculture & Tech College	211 Knapp Hall, Cobleskill, NY 12043	N/A	PC	Support General Operations	\$1,000.00
Foundation Inc Faculty Stud Association SUNY	3800 North Lake Shore Dr , #3E, Chicago, IL 60613	N/A	PC	Support General Operations	\$50.00
Supporting Illinois Brothers and Sisters	26 OFarrell Street, San Francisco, CA 94108	N/A	PC	Support General Operations	\$475.00
Susan G Komen Breast Cancer Foundation	2316 Randolph Rd , Charlotte, NC 28207	N/A	PC	Support General Operations	\$50.00

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Susan G Komen Breast Cancer Foundation	3191 Airport Loop Dr Ste A, Costa Mesa, CA 92626-3404	N/A	PC	Support General Operations	\$255.00
Susan G Komen Breast Cancer Foundation	1500 SW 1st Avenue, Portland, OR 97201	N/A	PC	Support General Operations	\$75.00
Susan G Komen Breast Cancer Foundation	3030 S 9th Street, Suite 2H, Kalamazoo, MI 49009	N/A	PC	Support General Operations	\$50.00
Susan G Komen Breast Cancer Foundation	125 N Washington Ave., Suite 260, Scranton, PA 18503-1811	N/A	PC	Support General Operations	\$500.00
Susan G Komen Breast Cancer Foundation	PO Box 12848, Saint Petersburg, FL 33733	N/A	PC	Support General Operations	\$100.00
Susan G Komen Breast Cancer Foundation	5005 LBJ Freeway, Dallas, TX 75244	N/A	PC	Support General Operations	\$50.00
Susan G Komen Breast Cancer Foundation	8765 West Higgins Road, Suite 401, Chicago, IL 60631	N/A	PC	Support General Operations	\$100.00
Susan G Komen Breast Cancer Foundation - Susan G Komen for the Cure	PO Box 650309, Dallas, TX 75265-0309	N/A	PC	Support General Operations	\$25.00
Susan G Komen Breast Cancer Foundation Inc.	6120 South Gilmore Rd, Fairfield, OH 45014	N/A	PC	Support General Operations	\$648.00
Susan G Komen Breast Cancer Foundation Inc - The Susan G Komen Breast Cancer Foundation Inc - Natio	PO Box 650309, Dallas, TX 75265	N/A	PC	Support General Operations	\$50.00
Sweet Relief Musicians Fund	2601 E Chapman Avenue Suite 204, Fullerton, CA 92831	N/A	PC	Support General Operations	\$100.00
Synapse House	5348 N Linder Ave., Chicago, IL 60630	N/A	PC	Support General Operations	\$1,000.00
Tampa Bay Harvest Inc	612 Princeton St, Brandon, FL 33511-7130	N/A	PC	Support General Operations	\$200.00
Test Positive Aware Network	5050 N Broadway St, Chicago, IL 60640	N/A	PC	Support General Operations	\$175.00
Texas A&M Foundation	401 George Bush Drive, College Station, TX 77840	N/A	PC	Support General Operations	\$490.00
Thorpe Creek Elementary PTO	14642 E 126th Street, Fishers, IN 46037	N/A	PC	Support General Operations	\$25.00
Thresholds	4101 N Ravenswood Ave, Chicago, IL 60613	N/A	PC	Support General Operations	\$1,000.00
Tree House Humane Society	1212 West Carmen Ave, Chicago, IL 60640	N/A	PC	Support General Operations	\$50.00
Truman State University Foundation	100 E Normal, Kirksville, MO 63501	N/A	PC	Support General Operations	\$500.00
Trust for Public Land - Trust for Public Land National Office	101 Montgomery St., San Francisco, CA 94104	N/A	PC	Support General Operations	\$500.00
Trustees of Columbia University In the City of New York	622 West 113, New York, NY 10025	N/A	PC	Support General Operations	\$1,695.00
Trustees of Dartmouth College	6066 Development Office, Hanover, NH 03755-3555	N/A	PC	Support General Operations	\$250.00
Trustees of Tufts College - Tufts University	80 George Street, Medford, MA 02155	N/A	PC	Support General Operations	\$100.00
Tudor Place Foundation, Inc.	1644 31st Street NW, Washington, DC 20007	N/A	PC	Support General Operations	\$250.00
Twelve Oaks Foundation	668 Indian Path Road, Grayslake, IL 60030	N/A	PC	Support General Operations	\$100.00
Ukrainian National Museum	2249 W Superior St., Chicago, IL 60612	N/A	PC	Support General Operations	\$100.00
Unbound	One Elmwood Avenue, Kansas City, KS 66103	N/A	PC	Support General Operations	\$90.00
Union Gospel Mission	3211 Irving Boulevard, Dallas, TX 75247	N/A	PC	Support General Operations	\$136.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Union Gospel Mission Association of St Paul	77 East 9th Street, Saint Paul, MN 55101	N/A	PC	Support General Operations	\$100.00
United Food Bank and Services of Plant City Inc	702 E Alsbrook Street, Plant City, FL 33563	N/A	PC	Support General Operations	\$1,000.00
United Service Organizations Inc - United Service Organizations Inc World Headquarters	2111 Wilson Boulevard, Arlington, VA 22201	N/A	PC	Support General Operations	\$175.00
United States Association for UN High Commissioner for Refugees	1775 K Street, NW, Suite 290, Washington, DC 20006-1517	N/A	PC	Support General Operations	\$200.00
United States Conference of Catholic Bishops - Catholic Charities of West Tennessee	1325 Jefferson Avenue, Memphis, TN 38104	N/A	PC	Support General Operations	\$240.00
United States Fund for UNICEF - United States Committee for UNICEF National Headquarters	125 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$225.00
University at Buffalo Foundation Inc	PO Box 900, Buffalo, NY 14226	N/A	PC	Support General Operations	\$750.00
University of California Berkeley Foundation	Matching Gift Unit, Berkeley, CA 94720-4200	N/A	PC	Support General Operations	\$1,508.00
University of Central Florida Foundation Inc	12424 Research Parkway Ste 250, Orlando, FL 32826	N/A	PC	Support General Operations	\$50.00
University of Chicago	5235 S Harper Court, 4th Floor, Chicago, IL 60615	N/A	PC	Support General Operations	\$600.00
University of Chicago	5235 S Harper Court, Chicago, IL 60615	N/A	PC	Support General Operations	\$126.00
University of Delaware Office of the Controller	83 East Main Street 3rd Floor, Newark, DE 19716	N/A	PC	Support General Operations	\$50.00
University of Illinois Foundation	1305 West Green Street, Urbana, IL 61801-2962	N/A	PC	Support General Operations	\$1,150.00
University of Iowa Foundation - State University of Iowa Foundation	P.O. Box 4550, Iowa City, IA 52244-4550	N/A	PC	Support General Operations	\$50.00
University of Kentucky Research Foundation	343 Waller Avenue Suite 303, Lexington, KY 40504	N/A	PC	Support General Operations	\$150.00
University of Maryland College Park Foundation Inc	4191 Samuel Riggs Alumni Center, College Park, MD 20742	N/A	PC	Support General Operations	\$5,000.00
University of Maryland College Park Foundation Inc	2119 Main Administration Building, College Park, College Park, MD 20740	N/A	PC	Support General Operations	\$100.00
University of Massachusetts Foundation Inc - University of Massachusetts - Amherst Campus	134 Hicks Way, Memorial Hall, Amherst, MA 01003	N/A	PC	Support General Operations	\$1,055.00
University of Minnesota Foundation	Lockbox "B", St. Paul, MN 55170-3854	N/A	PC	Support General Operations	\$50.00
University of North Carolina at Chapel Hill	P O Box 309, Chapel Hill, NC 27514	N/A	PC	Support General Operations	\$150.00
University of Notre Dame	1100 Grace Hall, Notre Dame, IN 46556-5612	N/A	PC	Support General Operations	\$6,500.00
University of Rochester	P.O. Box 270032, Rochester, NY 14627	N/A	PC	Support General Operations	\$100.00
University of Southern California	3551 Trousdale Parkway, Los Angeles, CA 90089-7090	N/A	PC	Support General Operations	\$1,485.00
University of Tampa	401 West Kennedy Boulevard, Tampa, FL 33606	N/A	PC	Support General Operations	\$350.00
University of Virginia Alumni Association	P O. Box 400314, Charlottesville, VA 22903	N/A	PC	Support General Operations	\$50.00

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Payer	Payee Address	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount	
University of Wisconsin Eau Claire Foundation, Inc.	214 Schofield Hall, 105 Garfield Avenue, Eau Claire, WI 54702	N/A	PC	Support General Operations	\$100.00	
University of Wisconsin Foundation	1848 University Avenue, Madison, WI 53726-4090	N/A	PC	Support General Operations	\$640.00	
University of Wisconsin River Falls Foundation	410 S Third Street, River Falls, WI 54022	N/A	PC	Support General Operations	\$50.00	
University of Wisconsin Stevens Point Foundation Inc - University of Wisconsin at Stevens Point Foun	2100 Main Street Old Main Building, Stevens Point, WI 54481	N/A	PC	Support General Operations	\$25.00	
Upwardly Global	180 N. Wabash Ave Suite 310, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00	
Urban Initiatives Inc - Urban Initiatives	650 W Lake St Ste 340, Chicago, IL 60661-1035	N/A	PC	Support General Operations	\$2,500.00	
US Catholic Conference - Catholic Youth Center	36 South Washington Street, Wilkes Barre, PA 18701	N/A	PC	Support General Operations	\$125.00	
US Catholic Conference - Our Lady of Perpetual Help School	1123 Church Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference - Pope John XXIII School	1120 Washington, Evanston, IL 60202	N/A	PC	Support General Operations	\$300.00	
US Catholic conference - Prince Of Peace School	135 South Milwaukee Ave, Lake Villa, IL 60046	N/A	PC	Support General Operations	\$100.00	
US Catholic Conference - St Marys School - St Marys Grade School	104 St Mary Street NW, Sleepy Eye, MN 56085	N/A	PC	Support General Operations	\$114.00	
US Catholic Conference - St Francis High School	2130 West Roosevelt Road, Wheaton, IL 60187	N/A	PC	Support General Operations	\$850.00	
US Catholic Conference - St Mary's High School	104 St Mary's St NW, Sleepy Eye, MN 56085	N/A	PC	Support General Operations	\$50.00	
US Catholic Conference - St Marys Grade School	50 North Buffalo Grove Road, Buffalo Grove, IL 60089	N/A	PC	Support General Operations	\$1,350.00	
US Catholic Conference - St. Norbert School	1817 Walters Avenue, Northbrook, IL 60062-1595	N/A	PC	Support General Operations	\$700.00	
US Catholic Conference - St. Thomas More School	1040 Flexer Ave, Allentown, PA 18103	N/A	PC	Support General Operations	\$105.00	
Catholic High School	300 Lakeshore Parkway, Birmingham, AL 35209	N/A	PC	Support General Operations	\$150.00	
US Catholic Conference-Peoria Notre Dame High School	5105 N Sheridan Road, Peoria, IL 61614	N/A	PC	Support General Operations	\$100.00	
US Catholic Conference-Villa Madonna Academy	2500 Amsterdam Road, Villa Hills, KY 41017	N/A	PC	Support General Operations	\$100.00	
US Catholic Conference - Sacred Heart Of Jesus Catholic School	21801 Johnson Drive, Shawnee, KS 66218	N/A	PC	Support General Operations	\$425.00	
US Catholic Conference - St. Patrick School	125 Austin Street, Portsmouth, NH 03801	N/A	PC	Support General Operations	\$100.00	
UW-Platteville Foundation, Inc	1 University Plaza, Platteville, WI 53818	N/A	PC	Support General Operations	\$250.00	
UW-Whitewater Foundation, Inc - University of Wisconsin Whitewater Foundation, Inc.	800 W Main St., Whitewater, WI 53190	N/A	PC	Support General Operations	\$50.00	
V Foundation	106 Towerview Court, Cary, NC 27513	N/A	PC	Support General Operations	\$500.00	

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V Foundation - Jimmy V Foundation	106 Towerview Court, Cary, NC 27513	N/A	PC	Support General Operations	\$100.00
Vanderbilt University	Gift Records Office, Nashville, TN 37240	N/A	PC	Support General Operations	\$100.00
Virginia State University Foundation	P.O. Box 9071, Petersburg, VA 23806	N/A	PC	Support General Operations	\$500.00
Wasatch Audubon Society	PO Box 3211, Ogden, UT 84409-1211	N/A	PC	Support General Operations	\$45.00
Washington University	One Brookings Drive, Saint Louis, MO 63130-4899	N/A	PC	Support General Operations	\$375.00
WBEZ Alliance Inc	848 East Grand Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$525.00
West Coast Soccer Club	320 W Larch Rd Ste 11, Tracy, CA 95304-1646	N/A	PC	Support General Operations	\$300.00
Western Illinois University Foundation	1 University Circle, Macomb, IL 61455	N/A	PC	Support General Operations	\$100.00
Westmont School Inc	577 Route 24, Mendham, NJ 07945-0000	N/A	PC	Support General Operations	\$200.00
WHYY Inc	150 North Sixth Street, Philadelphia, PA 19106	N/A	PC	Support General Operations	\$50.00
Wikimedia Foundation Inc	P.O. Box 98204, Washington, DC 20090-8204	N/A	PC	Support General Operations	\$50.00
Window To the World Communications Inc	5400 North St Louis Ave, Chicago, IL 60625	N/A	PC	Support General Operations	\$380.00
Wisconsin Heights Soccer Club Inc	P.O. Box 362, Black Earth, WI 53515	N/A	PC	Support General Operations	\$30.00
Wisconsin Public Radio Association Inc	7160 Vilas Communication Hall, Madison, WI 53706-1497	N/A	PC	Support General Operations	\$240.00
Wisconsin State Journal Youth Services Inc	P.O. Box 8056, Madison, WI 53708	N/A	PC	Support General Operations	\$35.00
Womens Community Inc of Wausau	3200 Hilltop Avenue, Wausau, WI 54401-4026	N/A	PC	Support General Operations	\$65.00
World Vision	34834 Weyerhaeuser Way S, Federal Way, WA 98063-9716	N/A	PC	Support General Operations	\$3,216.00
Wounded Warrior Project Inc	4899 Belford Rd Ste. 300, Jacksonville, FL 32256	N/A	PC	Support General Operations	\$650.00
Yale University	PO Box 2038, New Haven, CT 06521	N/A	PC	Support General Operations	\$1,100.00
YMCA Camp Tecumseh Inc	12635 West Tecumseh Bend Road, Brookston, IN 47923-9802	N/A	PC	Support General Operations	\$320.00
Yonkers Partners In Education Inc	86 Main St., Yonkers, NY 10701-0000	N/A	PC	Support General Operations	\$350.00
Youth Services of Glenview-Northbrook Ok	3080 West Lake Ave, Glenview, IL 60026	N/A	PC	Support General Operations	\$100.00
A Beacon of Hope Womens Center, Inc	9855 Nesbit Ferry Rd, Alpharetta, GA 30022-5349	N/A	PC	Support General Operations	\$9,400.00
A Better Chicago	222 Merchandise Mart Plaza, Ste 1212, Chicago, IL 60654-4714	N/A	PC	Support General Operations	\$3,400.00
Adoption-Link	1113 South Blvd, Oak Park, IL 60302	N/A	PC	Support General Operations	\$200.00
Aga Khan Foundation USA	1825 K Street NW, Suite 901, Washington, DC 20006-1214	N/A	PC	Support General Operations	\$3,500.00
Agrace Hospicecare Foundation Incorporated	5395 E Cheryl Pkwy, Madison, WI 53711-5395	N/A	PC	Support General Operations	\$200.00
Ahimsa House	P.O. Box 8181, Atlanta, GA 31106	N/A	PC	Support General Operations	\$200.00
Allentown Symphony Association Inc	23 N 6th Street, Allentown, PA 18101	N/A	PC	Support General Operations	\$700.00
Alley Cat Advocates Inc	3044 Bardstown Road, Louisville, KY 40205	N/A	PC	Support General Operations	\$100.00
Alliance for the Great Lakes	17 N State St Ste 1390, Chicago, IL 60602-3320	N/A	PC	Support General Operations	\$250.00
Alpha Chi Sigma Fraternity National Office	6296 Rucker Road, Suite B, Indianapolis, IN 46220	N/A	PC	Support General Operations	\$1,000.00
Alpha Phi Alpha - Delta Chi Lambda Inc -	PO Box 18625, Milwaukee, WI 53213	N/A	PC	Support General Operations	\$5,000.00
Alpha Phi Alpha Fraternity, Incorporated					
Alternating Hemiplegia of Childhood Foundation Inc	2000 Town Center, Southfield, MI 48075	N/A	PC	Support General Operations	\$10,720.00

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Alumni Association of the University of Michigan	3003 S. State Street, Suite 8000, Ann Arbor, MI 48109-1007	N/A	PC	Support General Operations	\$228.00
Alzheimers Disease and Related Disorders Association	8430 W Bryn Mawr Ave., Chicago, IL 60631	N/A	PC	Support General Operations	\$750.00
Alzheimers Disease and Related Disorders Association Inc	225 N Michigan Ave, Chicago, IL 60601	N/A	PC	Support General Operations	\$400.00
Amelia Youth Athletic Club Inc	1250 W. Ohio Pike, Amelia, OH 45102	N/A	PC	Support General Operations	\$1,000.00
American Cancer Society Inc	225 N Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00
American Cancer Society Inc	1710 Webster Street, Oakland, CA 94612	N/A	PC	Support General Operations	\$2,000.00
American Cancer Society Inc	PO Box 22718, Oklahoma City, OK 73123	N/A	PC	Support General Operations	\$300.00
American Cancer Society North Regional Office	10501 Euclid Ave., Cleveland, OH 44106	N/A	PC	Support General Operations	\$600.00
American Civil Liberties Union Foundation Inc	125 Broad St., New York, NY 10004	N/A	PC	Support General Operations	\$800.00
American Diabetes Association	1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support General Operations	\$100.00
American Heart Association Inc	7272 Greenville Ave., Dallas, TX 75231	N/A	PC	Support General Operations	\$100.00
American Heart Association Inc	108 E Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$2,000.00
American Heart Association Inc - American Heart Association Greater Midwest Affiliate	208 S LaSalle Street, Chicago, IL 60604	N/A	PC	Support General Operations	\$650.00
American Heart Association, Inc	108 E. Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$2,300.00
American Macular Degeneration Foundation Inc	PO Box 515, Northampton, MA 01061-0515	N/A	PC	Support General Operations	\$1,000.00
American National Red Cross	311 West John H Gwynn Jr Avenue, Peoria, IL 61822	N/A	PC	Support General Operations	\$1,000.00
American National Red Cross - American Red Cross	P.O. Box 37295, Washington, DC 20013	N/A	PC	Support General Operations	\$1,050.00
American National Red Cross - American Red Cross Badger Chapter	4860 Sheboygan Avenue, Madison, WI 53705	N/A	PC	Support General Operations	\$500.00
American National Red Cross - American Red Cross Greater Chicago	2200 W Harrison Street, Chicago, IL 60612	N/A	PC	Support General Operations	\$850.00
American Players Theatre of Wisconsin Inc - American Players Theatre Inc	P O Box 819, Spring Green, WI 53588	N/A	PC	Support General Operations	\$1,000.00
American Society for the Prevention of Cruelty To Animals	424 East 92 Street, New York, NY 10128-6804	N/A	PC	Support General Operations	\$1,170.00
Amyotrophic Lateral Sclerosis Association - ALS Association, Wisconsin Chapter	3333 N Mayfair Rd Suite 213, Wauwatosa, WI 53222	N/A	PC	Support General Operations	\$200.00
Amyotrophic Lateral Sclerosis Association - The ALS Association Greater Chicago Chapter	220 West Huron Street, Suite 4003, Chicago, IL 60654	N/A	PC	Support General Operations	\$120.00
Anderson Animal Shelter	1000 South La Fox Street, South Elgin, IL 60177-2399	N/A	PC	Support General Operations	\$500.00
Angels In America Inc	91 Atkinson Drive, Bridgewater, MA 02324	N/A	PC	Support General Operations	\$400.00
Animal House Shelter Inc	13005 Ernest Road, Huntley, IL 60142	N/A	PC	Support General Operations	\$200.00

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Ann & Robert H Lurie Childrens Hospital of Chicago	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$750.00
Armed Services Special Education & Society Training	One Ohana Nui Way, Honolulu, HI 96818	N/A	PC	Support General Operations	\$100.00
Army Emergency Relief	200 Stovall Street, Alexandria, VA 22332-0600	N/A	PC	Support General Operations	\$500.00
Art Institute of Chicago	1111 South Michigan Ave, Chicago, IL 60603-6110	N/A	PC	Support General Operations	\$144.00
Aspiritech Nfp	427 Sheridan Road, Highland, IL 60040	N/A	PC	Support General Operations	\$100.00
Augustana College	639 38th Street, Rock Island, IL 61201-2296	N/A	PC	Support General Operations	\$4,000.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$200.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$100.00
Avon Products Foundation Incorporated	Avon Plaza, Rye, NY 10580-4005	N/A	PC	Support General Operations	\$50.00
Bambinos Baseball	357 S. Greengrove Drive, Orange, CA 92866	N/A	PC	Support General Operations	\$5,190.00
Beads of Courage Inc	3230 N Dodge Blvd Suite J, Tucson, AZ 85716-1883	N/A	PC	Support General Operations	\$500.00
Belmont Area Arts Council Lyric Theatre	PO Box 182, Belmont, IA 50421	N/A	PC	Support General Operations	\$200.00
Benedictine High School Incorporated	2900 Martin Luther King Jr Drive, Cleveland, OH 44104-4802	N/A	PC	Support General Operations	\$1,000.00
Berkley Scholarship Fund Inc	622 Berkley St., Berkley, MA 02779-1306	N/A	PC	Support General Operations	\$100.00
Best Friends Animal Society	5001 Angel Canyon Road, Kanab, UT 84741	N/A	PC	Support General Operations	\$200.00
Big Brothers Big Sisters of Central Indiana Inc	2960 North Meridian Street, #150, Indianapolis, IN 46208-4715	N/A	PC	Support General Operations	\$2,000.00
Blood Water Mission Inc	P O. Box 60381, Nashville, TN 37206	N/A	PC	Support General Operations	\$400.00
Boston College Trustees	Cadigan Alumni Center, Chestnut Hill, MA 02467	N/A	PC	Support General Operations	\$200.00
Boy Scouts of America - Boy Scouts of America Northeast Illinois Council	2745 Skokie Valley Road, Highland Park, IL 60035	N/A	PC	Support General Operations	\$1,600.00
Boy Scouts of America - Boy Scouts of America Prairie Lands Council	907 West Marketview Drive, Champaign, IL 61826	N/A	PC	Support General Operations	\$400.00
Boy Scouts of America - Northwest Suburban Council	600 Wheeling Road, Mount Prospect, IL 60056	N/A	PC	Support General Operations	\$400.00
Boys & Girls Club of the Wausau Area Inc	PO Box 2386, Wausau, WI 54402-2386	N/A	PC	Support General Operations	\$440.00
Boys & Girls Club of West Cook County Inc	P O Box 183, Bellwood, IL 60104-0183	N/A	PC	Support General Operations	\$700.00
Boys & Girls Clubs of Chicago Inc - Boys and Girls Club of Chicago	550 W. Van Buren Street, Chicago, IL 60607	N/A	PC	Support General Operations	\$500.00
Boys and Girls Club of Dundee Township Inc	PO Box 173, Carpentersville, IL 60110-0173	N/A	PC	Support General Operations	\$100.00
Boys and Girls Club of Lake County	1801 Sheridan Road, North Chicago, IL 60064	N/A	PC	Support General Operations	\$400.00
Brain Injury Association of Illinois	P O. Box 64420, Chicago, IL 60664-0420	N/A	PC	Support General Operations	\$100.00
Breakthrough Urban Ministries Inc	402 N. St. Louis Avenue, Chicago, IL 60624	N/A	PC	Support General Operations	\$15,000.00
Briarcrest Christian School System Inc	Building, SC, Eads, TN 38028	N/A	PC	Support General Operations	\$2,040.00
Brown University	P O Box 1908, Providence, RI 02912	N/A	PC	Support General Operations	\$500.00
Brunos Pro Bone O Pet Pantry	1310 Blackhawk Lane, Bartlett, IL 60103-8906	N/A	PC	Support General Operations	\$300.00
Buffalo Humane	3380 Sheridan Dr., Amherst, NY 14226	N/A	PC	Support General Operations	\$100.00

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By the Hand Club for Kids	1000 N Sedgwick, Chicago, IL 60610	N/A	PC	Support General Operations	\$4,000.00
Cape Abilities Inc	895 Mary Dunn Road, Hyannis, MA 02601-2088	N/A	PC	Support General Operations	\$500.00
Cape Cod Commercial Fishermens Alliance Inc	1566 Main Street, Chatham, MA 02633	N/A	PC	Support General Operations	\$500.00
Cara Program	237 S Desplaines, Chicago, IL 60661	N/A	PC	Support General Operations	\$200.00
Carmel High School	One Carmel Parkway, Mundelein, IL 60060	N/A	PC	Support General Operations	\$9,000.00
Carthage College	2001 Alford Park Drive, Kenosha, WI 53140-1994	N/A	PC	Support General Operations	\$1,000.00
Catholic Charities Food Bank of the Southern Tier	388 Upper Oakwood Avenue, Elmira, NY 14903	N/A	PC	Support General Operations	\$200.00
Catholic Charities of the Archdiocese of Chicago	721 N LaSalle Street, Chicago, IL 60654-5303	N/A	PC	Support General Operations	\$2,200.00
Catholic Relief Services Inc	228 W Lexington St, Baltimore, MD 21201	N/A	PC	Support General Operations	\$10,600.00
Catholic University of America	Marist Hall, Room 15, Washington, DC 20064	N/A	PC	Support General Operations	\$15,000.00
Center for Conflict Resolution	11 E Adams Street Suite 500, Chicago, IL 60603-6334	N/A	PC	Support General Operations	\$800.00
Center Stage Associates Inc	700 N Calvert Street, Baltimore, MD 21202	N/A	PC	Support General Operations	\$8,000.00
Chicago Canine Rescue Foundation	5272 N. Elston Avenue, Chicago, IL 60630	N/A	PC	Support General Operations	\$500.00
Chicago Childrens Choir	78 East Washington Street, Chicago, IL 60602	N/A	PC	Support General Operations	\$1,000.00
Chicago Childrens Museum	700 East Grand Ave # 127, Chicago, IL 60611-3428	N/A	PC	Support General Operations	\$7,000.00
Chicago Public Media Inc	848 East Grand Avenue Navy Pier, Chicago, IL 60611-3509	N/A	PC	Support General Operations	\$160.00
Chicago Waldorf School	1300 West Loyola Avenue, Chicago, IL 60626	N/A	PC	Support General Operations	\$9,720.00
Childrens Oncology Services Inc - Children's Oncology Services of Illinois, Inc.	213 W Institute Place, Chicago, IL 60610	N/A	PC	Support General Operations	\$1,000.00
Christian Heritage Academy	315 Waukegan Road, Northfield, IL 60093	N/A	PC	Support General Operations	\$500.00
Cincinnati Teen Challenge Inc	PO Box 249, Milford, OH 45150-0249	N/A	PC	Support General Operations	\$2,000.00
Civic Theatre of Allentown PA - Civic Theatre Of Allentown Pennsylvania	527 N 19th Street, Allentown, PA 18104	N/A	PC	Support General Operations	\$1,000.00
Classical Kids Music Education Nfp	5611 N Wayne Avenue, Chicago, IL 60660-4203	N/A	PC	Support General Operations	\$400.00
Clearbrook - Clearbrook Center	1835 West Central Road, Arlington Heights, IL 60005	N/A	PC	Support General Operations	\$4,000.00
Coe College	1220 First Ave, NE, Cedar Rapids, IA 52402	N/A	PC	Support General Operations	\$1,500.00
Colonial Williamsburg Foundation	P.O. Box 1776, Williamsburg, VA 23187	N/A	PC	Support General Operations	\$1,000.00
Community Youth Center of San Francisco	1038 Post Street, San Francisco, CA 94109-5603	N/A	PC	Support General Operations	\$200.00
Compassion International Incorporated	12290 Voyager Parkway, Colorado Springs, CO 80921	N/A	PC	Support General Operations	\$1,528.00
Connections for the Homeless Inc	2121 Dewey Avenue, Evanston, IL 60201	N/A	PC	Support General Operations	\$300.00
Conservation Resource Alliance	10850 Traverse Hwy #1111, Traverse City, MI 49684-1364	N/A	PC	Support General Operations	\$100.00
Conserve Lake County	32492 North Almond Road, Grayslake, IL 60030	N/A	PC	Support General Operations	\$50.00
Consortium for Independent Journalism Inc	Suite 102-231, Arlington, VA 22201	N/A	PC	Support General Operations	\$200.00
Corey Diamond Memorial Charitable Trust	603 East Hackberry Drive, Arlington Heights, IL 60004-1520	N/A	PC	Support General Operations	\$100.00
Cornell University	130 East Seneca Street, Ithaca, NY 14850	N/A	PC	Support General Operations	\$300.00

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Comerstone Community Outreach	4628 N Clifton Ave, Chicago, IL 60640-5706	N/A	PC	Support General Operations	\$400.00
Cotter High School & Junior High School	1115 W Broadway Street, Winona, MN 55987-5145	N/A	PC	Support General Operations	\$200.00
Crohn's & Colitis Foundation of America	2200 E. Devon Ave., Suite# 392, Des Plaines, IL 60018	N/A	PC	Support General Operations	\$250.00
Cuming County 4 H Foundation	PO Box 12, West Point, NE 68788-0012	N/A	PC	Support General Operations	\$2,000.00
Cystic Fibrosis Foundation Headquarters	8251 Maryland Avenue, St. Louis, MO 63105	N/A	PC	Support General Operations	\$2,000.00
Dana Farber Cancer Institute Inc Steven Connolly	10 Brookline Place West, Brookline, MA 02445	N/A	PC	Support General Operations	\$100.00
Dane County Humane Society	5132 Voges Road, Madison, WI 53718	N/A	PC	Support General Operations	\$200.00
De Paul University	1 East Jackson Blvd Ste 9400, Chicago, IL 60604	N/A	PC	Support General Operations	\$100.00
Defenders of Wildlife - Defenders of Wildlife Inc.	1130 17th Street NW, Washington, DC 20036	N/A	PC	Support General Operations	\$50.00
Deforest Area Needs Network Inc	220 S Main Street, Deforest, WI 53532-1112	N/A	PC	Support General Operations	\$3,500.00
Denison University	PO Box 716, Granville, OH 43023	N/A	PC	Support General Operations	\$2,000.00
Depauw University	300 East Seminary, Greencastle, IN 46135-0037	N/A	PC	Support General Operations	\$3,334.00
Development Services Center of Champaign County Inc - Developmental Services Center of Champaign Cou	1304 W Bradley Ave, Champaign, IL 61821-2035	N/A	PC	Support General Operations	\$200.00
Developmental Center of the Ozarks	1545 E Pythian, Springfield, MO 65802-2139	N/A	PC	Support General Operations	\$1,000.00
Dialoging Encounter	2906 Walnut Manor Court, Crystal Lakes, IL 60012	N/A	PC	Support General Operations	\$200.00
Disabled American Veterans Department of Massachusetts Service	24 Beacon Street State House, Boston, MA 02133-1042	N/A	PC	Support General Operations	\$100.00
District 39 Educational Foundation	615 Locust Road, Wilmette, IL 60091	N/A	PC	Support General Operations	\$100.00
District Council of Madison Inc Society of St Vincent De Paul	PO Box 259686, Madison, WI 53725-9686	N/A	PC	Support General Operations	\$1,000.00
Doctors Without Borders USA Inc	P.O. Box 5030, Hagerstown, MD 21741	N/A	PC	Support General Operations	\$2,200.00
DonorsChoose Org - DonorsChoose, Inc.	134 West 37th St, New York, NY 10018	N/A	PC	Support General Operations	\$200.00
Ducks Unlimited Inc - Ducks Unlimited Inc National Headquarters	One Waterfowl Way, Memphis, TN 38120-2351	N/A	PC	Support General Operations	\$900.00
Duke University	Box 90581, Durham, NC 27708-0581	N/A	PC	Support General Operations	\$3,428.00
Earthjustice - Earthjustice Legal Defense Fund	50 California Street, San Francisco, CA 94111	N/A	PC	Support General Operations	\$200.00
East Bay Society for the Prevention of Cruelty To Animals - Oakland Society for the Prevention of Cr	8323 Baldwin Street, Oakland, CA 94621	N/A	PC	Support General Operations	\$150.00
East Maine School District 63 Foundation	10150 Dee Road, Des Plaines, IL 60016-1512	N/A	PC	Support General Operations	\$200.00
Emory University	Mail Stop: 0970-001-9AA, Atlanta, GA 30322	N/A	PC	Support General Operations	\$200.00
Epilepsy Foundation of Greater Chicago	17 N. State Street, Chicago, IL 60602	N/A	PC	Support General Operations	\$500.00
Episcopal Relief and Development	815 2nd Ave 2nd Floor, New York, NY 10017	N/A	PC	Support General Operations	\$200.00
Equality Now Inc	250 West 57th Street 1526, New York, NY 10107-0001	N/A	PC	Support General Operations	\$100.00
Erkas Lighthouse A Beacon of Hope for Adolescent Depression	897 1/2A Green Bay Road, Winnetka, IL 60093	N/A	PC	Support General Operations	\$150.00
Esperanza Inc	3104 W 25th St, Cleveland, OH 44109	N/A	PC	Support General Operations	\$334.00

Check Register				Purpose of Grant	Amount
Payee	Payee Address	Relationship	Foundation Status of Recipient		
Evans Scholars Foundation	One Briar Road, Golf, IL 60029	N/A	PC	Support General Operations	\$500.00
Evanston Scholars	1234 Sherman Avenue, Evanston, IL 60202	N/A	PC	Support General Operations	\$400.00
Evas Kitchen & Sheltering Programs Inc	393 Main Street, Paterson, NJ 07501	N/A	PC	Support General Operations	\$500.00
Exceptional Needs Network	PO Box 3149, Livermore, CA 94551-3149	N/A	PC	Support General Operations	\$600.00
Executive Service Corps of Chicago	25 East Washington Suite 1500, Chicago, IL 60602	N/A	PC	Support General Operations	\$2,500.00
Families of Sma - Cure SMA	925 Busse Road, Elk Grove Village, IL 60007	N/A	PC	Support General Operations	\$200.00
Family Institute	8 S Michigan Avenue, Chicago, IL 60603	N/A	PC	Support General Operations	\$500.00
Family Service Prevention Education & Counseling Nfp	777 Central Ave, Highland Park, IL 60035	N/A	PC	Support General Operations	\$400.00
Farm Sanctuary Inc	P O Box 150, Watkins Glen, NY 14891	N/A	PC	Support General Operations	\$1,000.00
Father Flanagans Boys Home	PO Box 7000, Boys Town, NE 68010	N/A	PC	Support General Operations	\$50.00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433-5822	N/A	PC	Support General Operations	\$1,000.00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433	N/A	PC	Support General Operations	\$1,550.00
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$2,000.00
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$50.00
Feral Feline Project Inc	PO Box 1, Wheeling, IL 60090	N/A	PC	Support General Operations	\$10,000.00
Foley Wrestling Booster Club Inc	PO Box 550, Foley, MN 56329	N/A	PC	Support General Operations	\$500.00
Food for the Poor Inc	6401 Lyons Rd, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$400.00
for A Cause Inc	1107 W Lawrence, Chicago, IL 60640-5025	N/A	PC	Support General Operations	\$1,000.00
Foundation for Springfield Public Schools	1131 Boonville, Springfield, MO 65802	N/A	PC	Support General Operations	\$60.00
Francis Lauer Youth Services Inc	50 North Eisenhower, Mason City, IA 50401-7340	N/A	PC	Support General Operations	\$1,000.00
Freestore-Foodbank Inc	1141 Central Parkway, Cincinnati, OH 45202	N/A	PC	Support General Operations	\$1,000.00
Friends for Health Supporting the North Shore Health Center	1840 Green Bay Road, Highland Park, IL 60035	N/A	PC	Support General Operations	\$50.00
Friends of Alamo School Foundation	250 23rd Avenue, San Francisco, CA 94121	N/A	PC	Support General Operations	\$800.00
Friends of Buffalo Chesterton Academy Inc	3830 Lynn Drive, Orchard Park, NY 14127-4020	N/A	PC	Support General Operations	\$700.00
Friends of Coonley School	4046 N Leavitt St, Chicago, IL 60618	N/A	PC	Support General Operations	\$500.00
Friends of the Library Winnetka Northfield	PO Box 8146, Northfield, IL 60093	N/A	PC	Support General Operations	\$50.00
Garden Center Services	8333 Austin Ave, Burbank, IL 60459-2558	N/A	PC	Support General Operations	\$200.00
Gardner-Webb University	P O Box 997, Boiling Springs, NC 28017	N/A	PC	Support General Operations	\$500.00
GCSDA - Battle Creek Academy	480 Parkway Drive, Battle Creek, MI 49037	N/A	PC	Support General Operations	\$1,000.00
General Conference of Seventh Day Adventist - Downers Grove Adventist School	11233 Summerdale Street, Westchester, IL 60154	N/A	PC	Support General Operations	\$2,000.00
Genesis Animal Rescue & Rehabilitation Charity Inc Nfo	P O Box 1985, Mattoon, IL 61938	N/A	PC	Support General Operations	\$50.00
Gleaners Food Bank of Indiana Inc	3737 Waldenmere Avenue, Indianapolis, IN 46241	N/A	PC	Support General Operations	\$1,000.00
Glen Ridge Community Fund	PO Box 27, Glen Ridge, NJ 07028-0027	N/A	PC	Support General Operations	\$500.00
Glenview Education Foundation	PO Box 373, Glenview, IL 60025-0558	N/A	PC	Support General Operations	\$500.00

Check Register					Amount	
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount	
Good360	1330 Braddock Place, Alexandria, VA 22314	N/A	PC	Support General Operations	\$500.00	
Great Lakes Adaptive Sports Association	400 E Illinois Road, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$200.00	
Greater Boston Food Bank Inc	70 South Bay Ave., Boston, MA 02118	N/A	PC	Support General Operations	\$800.00	
Greater Chicago Food Depository	4100 W Ann Lurie Pl., Chicago, IL 60632	N/A	PC	Support General Operations	\$8,700.00	
Greyhounds Only Inc	335 E Geneva Road, Carol Stream, IL 60188	N/A	PC	Support General Operations	\$1,000.00	
Growing Home Inc	2732 North Clark, Chicago, IL 60614-6073	N/A	PC	Support General Operations	\$250.00	
Hadassah the Womens Zionist Organization of America	60 Revere Drive, Northbrook, IL 60022	N/A	PC	Support General Operations	\$700.00	
Hanalei School	1922 Makiki Street, Honolulu, HI 96822	N/A	PC	Support General Operations	\$80.00	
Hawaii Foodbank	2611 Kihau Street, Honolulu, HI 96819-2021	N/A	PC	Support General Operations	\$500.00	
Heart of Illinois Down Syndrome Association Inc	425 N Missouri Avenue, Morton, IL 61550-1708	N/A	PC	Support General Operations	\$100.00	
Hearland Animal Shelter Nfp	2975 N Milwaukee Ave, Northbrook, IL 60062-7117	N/A	PC	Support General Operations	\$1,200.00	
Heifer Project International	1 World Avenue, Little Rock, AR 72202	N/A	PC	Support General Operations	\$2,820.00	
Help Animals India	19215 32nd Avenue North East, Lake Forest Park, WA 98155	N/A	PC	Support General Operations	\$800.00	
HHT Foundation International, Inc.	P.O. Box 329, Monkton, MD 21111	N/A	PC	Support General Operations	\$200.00	
Hillel the Foundation for Jewish Campus Life - Northeastern Hillel	70 Saint Stephen Street, Boston, MA 02115	N/A	PC	Support General Operations	\$200.00	
Hodan Center Incorporated	941 West Fountain Street, Mineral Point, WI 53565-1313	N/A	PC	Support General Operations	\$400.00	
Housing Opportunity for Women	1607 W Howard, Chicago, IL 60626	N/A	PC	Support General Operations	\$500.00	
Howard County Conservancy Inc	10520 Old Frederick Road, Woodstock, MD 21163-1308	N/A	PC	Support General Operations	\$1,000.00	
Human Rights Campaign Foundation - Hrcf Foundation	1640 Rhode Island Ave NW, Washington, DC 20036	N/A	PC	Support General Operations	\$5,000.00	
Humane Society of the United States	2100 L Street NW, Washington, DC 20037	N/A	PC	Support General Operations	\$200.00	
Hydrocephalus Association	4340 East West Highway, Bethesda, MD 20814	N/A	PC	Support General Operations	\$10,000.00	
Ideal Education Foundation	P O Box 5562, Chicago, IL 60680-5562	N/A	PC	Support General Operations	\$668.00	
Illinois Institute of Technology	10 West 35th Street, Chicago, IL 60616	N/A	PC	Support General Operations	\$50.00	
Illinois Wesleyan University	P O Box 2900, Bloomington, IL 61702-2900	N/A	PC	Support General Operations	\$2,500.00	
Impact 100 Chicago Nfp	P.O. Box 607, Palatine, IL 60078	N/A	PC	Support General Operations	\$2,000.00	
Indiana University Foundation - Indiana University Foundation Bloomington Campus	P O. Box 500, Bloomington, IN 47402	N/A	PC	Support General Operations	\$2,850.00	
Innocence Project Inc	40 Worth St, New York, NY 10013	N/A	PC	Support General Operations	\$2,000.00	
Instate Illinois	506 North Maple Street, Prospect Hts, IL 60070-1321	N/A	PC	Support General Operations	\$4,000.00	
Inspiration Corporation	4554 N Broadway Suite 207, Chicago, IL 60640	N/A	PC	Support General Operations	\$400.00	
International Rescue Committee Inc	122 East 42nd Street, New York, NY 10168	N/A	PC	Support General Operations	\$300.00	
International Ret Syndrome Foundation	4600 Devitt Drive, Cincinnati, OH 45246-1104	N/A	PC	Support General Operations	\$1,500.00	
International Womens House Inc	PO Box 1327, Decatur, GA 30031-1327	N/A	PC	Support General Operations	\$200.00	
Irwin A. and Robert D Goodman Community Center Inc	149 Waubesa St, Madison, WI 53704	N/A	PC	Support General Operations	\$70.00	
Jewish Child and Family Services	216 West Jackson Blvd., Chicago, IL 60606	N/A	PC	Support General Operations	\$700.00	

Payee Name	Payee Address	Check Ref #	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount
Jewish National Fund - Keren Kayemeth Leisrael - Inc	42 East 69th Street, New York, NY 10021		N/A	PC	Support General Operations	\$500.00
Jewish United Fund of Metropolitan Chicago	30 South Wells, 3rd Floor, Chicago, IL 60606-4694		N/A	PC	Support General Operations	\$800.00
Johns Hopkins University	3910 Keswick Road, Baltimore, MD 21211		N/A	PC	Support General Operations	\$2,000.00
Journey Mental Health Center Inc	625 West Washington Ave, Madison, WI 53703-2637		N/A	PC	Support General Operations	\$200.00
Juvenile Diabetes Research Foundation International	434 S Yellowstone Drive, Madison, WI 53719		N/A	PC	Support General Operations	\$3,400.00
Juvenile Justice Initiative	518 Davis Suite 211, Evanston, IL 60201		N/A	PC	Support General Operations	\$200.00
Kappa Foundation	PO Box 5839, Lincoln, NE 68505		N/A	PC	Support General Operations	\$1,400.00
Kendrick Fincher Memorial Foundation	P.O. Box 1287, Rogers, AR 72757-1287		N/A	PC	Support General Operations	\$200.00
Kenyon College	College Relations Center, Gambier, OH 43022		N/A	PC	Support General Operations	\$500.00
Kids Alive International Inc	P O Box 2117, Valparaiso, IN 46384		N/A	PC	Support General Operations	\$15,000.00
Kids Food Basket	2055 Oak Industrial Drive NE STE C, Grand Rapids, MI 49505-6054		N/A	PC	Support General Operations	\$100.00
Kivunim	c/o GEFEN, New York, NY 10024		N/A	PC	Support General Operations	\$3,556.00
Kohl Childrens Museum of Greater Chicago Inc - Kohl Childrens Museum Inc	2100 Palmet Blvd, Glenview, IL 60026		N/A	PC	Support General Operations	\$200.00
La Red Productions Nip - The Music Theatre Company	1850 Green Bay Road, Highland Park, IL 60035		N/A	PC	Support General Operations	\$2,000.00
Lake City Church/Abundant Life Christian School	4909 East Buckeye Road, Madison, WI 53716		N/A	PC	Support General Operations	\$3,000.00
Lake County Haven - The Lake County Haven	P O Box 127, Libertyville, IL 60048		N/A	PC	Support General Operations	\$500.00
Lake Forest Academy	1500 West Kennedy Road, Lake Forest, IL 60045		N/A	PC	Support General Operations	\$1,000.00
Lake Forest Open Lands Association	350 North Waukegan Road, Lake Forest, IL 60045		N/A	PC	Support General Operations	\$400.00
Lakeside Lutheran Foundation Inc - Lakeside Lutheran High School	231 Woodland Beach Road, Lake Mills, WI 53551		N/A	PC	Support General Operations	\$6,000.00
Lakeview Pantry	3831 N. Broadway, Chicago, IL 60613		N/A	PC	Support General Operations	\$1,700.00
Latin School of Chicago	59 W North Blvd, Chicago, IL 60610		N/A	PC	Support General Operations	\$1,000.00
Latinos Progresando	3047 W Cermak Rd, Chicago, IL 60623-3421		N/A	PC	Support General Operations	\$200.00
Lawrence University of Wisconsin	711 E Bold Way, Appleton, WI 54911		N/A	PC	Support General Operations	\$10,500.00
Lehigh University	622 Brodhead Ave, Bethlehem, PA 18015-3089		N/A	PC	Support General Operations	\$200.00
Les Turner Amyotrophic Lateral Sclerosis Foundation - Les Turner Amyotrophic Lateral Sclerosis Found	5550 W Touhy Avenue, Skokie, IL 60077		N/A	PC	Support General Operations	\$50.00
Leukemia & Lymphoma Society Inc	651 W Washington Blvd., Chicago, IL 60661		N/A	PC	Support General Operations	\$50.00
Leukemia & Lymphoma Society Inc	1311 Mamaroneck Ave, White Plains, NY 10605		N/A	PC	Support General Operations	\$200.00
Leukemia & Lymphoma Society Inc - Leukemia & Lymphoma Society Westchester/Hudson Valley Chapter	1311 Mamaroneck Avenue, White Plains, NY 10605		N/A	PC	Support General Operations	\$1,100.00
Life Raft Group Inc	Wayne Plaza II, Wayne, NJ 07470-0000		N/A	PC	Support General Operations	\$400.00

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Little City Foundation	P.O. Box 8128, Palatine, IL 60078-8128	N/A	PC	Support General Operations	\$2,150.00
Little Sisters of the Poor Chicago Inc	2325 North Lakewood Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$500.00
Little Sisters of the Poor St Josephs Home for the Elderly	80 West Northwest Highway, Palatine, IL 60067-3580	N/A	PC	Support General Operations	\$100.00
Local Animal Shelter Support Inc	L.A.S.S.I., Pentwater, MI 49449	N/A	PC	Support General Operations	\$100.00
Longfellow Independent Parent and Teacher Organization	501 South Arlington Heights Road, Buffalo Grove, IL 60089-3245	N/A	PC	Support General Operations	\$1,200.00
Lower Cape Outreach Council Inc	P.O. Box 665, Orleans, MA 02653	N/A	PC	Support General Operations	\$500.00
Lower East Side Tenement Museum	91 Orchard Street, New York, NY 10002-3132	N/A	PC	Support General Operations	\$200.00
Loyola Academy	1100 North Laramie, Wilmette, IL 60091	N/A	PC	Support General Operations	\$15,300.00
Loyola University of Chicago	820 N. Michigan Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$700.00
Lutheran University Association - Valparaiso University	Lake Hall, Valparaiso, IN 46383-9978	N/A	PC	Support General Operations	\$150.00
Lycee Francais De Chicago Inc	613 West Bittersweet Place, Chicago, IL 60613	N/A	PC	Support General Operations	\$3,000.00
Lydia Home Association	4300 W. Irving Park, Chicago, IL 60641	N/A	PC	Support General Operations	\$900.00
Madison Community Foundation	P.O. Box 5010, Madison, WI 53705-0010	N/A	PC	Support General Operations	\$8,000.00
Madison Youth Choirs Inc	PO Box 5233, Madison, WI 53705	N/A	PC	Support General Operations	\$6,000.00
Maine Wilderness Watershed Trust Inc	P.O. Box 5660, Augusta, ME 04332-5660	N/A	PC	Support General Operations	\$500.00
March of Dimes Birth Defects National Foundation	1275 Mamaroneck Ave, White Plains, NY 10605	N/A	PC	Support General Operations	\$100.00
March of Dimes Foundation - March of Dimes Birth Defects Foundation Greater Chicago Area	111 W. Jackson Boulevard #1650, Chicago, IL 60604	N/A	PC	Support General Operations	\$200.00
Marsh Childrens Home Acapulco Inc - Marsh Children's Home Acapulco, Inc	120 S Houghton, Tucson, AZ 85748	N/A	PC	Support General Operations	\$12,000.00
Massachusetts Audubon Society Inc	208 South Great Road, Lincoln, MA 01773	N/A	PC	Support General Operations	\$2,000.00
Massachusetts Institute of Technology	600 Memorial Drive, W98-308, Cambridge, MA 02139-4822	N/A	PC	Support General Operations	\$200.00
Memorial Sloan-Kettering Cancer Center	1275 York Avenue, New York, NY 10021	N/A	PC	Support General Operations	\$2,400.00
Michael J Fox Foundation for Parkinsons Research	498 Seventh Ave 18 Floor, New York, NY 10018-6701	N/A	PC	Support General Operations	\$500.00
Michigan Tech Fund	1400 Townsend Drive, Houghton, MI 49931	N/A	PC	Support General Operations	\$2,600.00
Midwest Palliative & Hospice Carecenter	2050 Claire Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$300.00
Minnesota Public Radio Inc	45 East Seventh Street, Saint Paul, MN 55101	N/A	PC	Support General Operations	\$240.00
Misericordia Home	6300 N Ridge Avenue, Chicago, IL 60660-1099	N/A	PC	Support General Operations	\$450.00
Mission of Our Lady of Mercy - Mercy Home for Boys & Girls	1140 West Jackson Boulevard, Chicago, IL 60607	N/A	PC	Support General Operations	\$250.00
Mission4maureen	PO Box 21602, South Euclid, OH 44121	N/A	PC	Support General Operations	\$400.00
Moose Charities Inc	155 South International Drive, Mooseheart, IL 60539	N/A	PC	Support General Operations	\$1,000.00
Movember Foundation	P.O. Box 1595, Culver City, CA 90232	N/A	PC	Support General Operations	\$5,400.00
Muscular Dystrophy Association - Muscular Dystrophy Association National Office	3300 East Sunrise Drive, Tucson, AZ 85718	N/A	PC	Support General Operations	\$200.00

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Music Con Brio Inc	626 Shearwater St., Madison, WI 53714-3355	N/A	PC	Support General Operations	\$100.00
Myelin Repair Foundation Inc	18809 Cox Avenue Suite 190, Saratoga, CA 95070-6618	N/A	PC	Support General Operations	\$800.00
National Audubon Society Inc - The National Audubon Society Inc Southeast Regional Office	225 Varick Street, New York, NY 10014-9501	N/A	PC	Support General Operations	\$150.00
National FFA Foundation Inc	P.O. Box 68960, Indianapolis, IN 46268-0960	N/A	PC	Support General Operations	\$3,400.00
National Multiple Sclerosis Society	525 West Monroe Street, Chicago, IL 60661	N/A	PC	Support General Operations	\$200.00
Network for Good Inc	PO Box 33119, Washington, DC 20033	N/A	PC	Support General Operations	\$420.00
New Beginnings	PO BOX 187, Mokena, IL 60954-0187	N/A	PC	Support General Operations	\$200.00
New York Public Radio	160 Varick Street, New York, NY 10013	N/A	PC	Support General Operations	\$360.00
Nicasa Nfp - Northern Illinois Council on Alcoholism and Substance Abuse	31979 N Fish Lake Rd, Round Lake, IL 60073-9517	N/A	PC	Support General Operations	\$400.00
North Suburban Young Mens Christian Association - North Suburban YMCA	2705 Techmy Road, Northbrook, IL 60062-5963	N/A	PC	Support General Operations	\$200.00
Northcentral Technical College Foundation Inc	1000 West Campus Dr., Wausau, WI 54401-1899	N/A	PC	Support General Operations	\$1,000.00
Northeastern University	360 Huntington Ave, Boston, MA 02115	N/A	PC	Support General Operations	\$150.00
Northern Illinois Food Bank - NIFB Lake County Branch - Northern Illinois Food Bank-Lake County Br	273 Dearborn Court, Geneva, IL 60134	N/A	PC	Support General Operations	\$13,680.00
Northern Illinois University Foundation	P.O. Box 746, Dekalb, IL 60115	N/A	PC	Support General Operations	\$100.00
Northwestern University	2020 Ridge Avenue, Evanston, IL 60208	N/A	PC	Support General Operations	\$4,500.00
Northwestern University - Kellogg School of Management	Office of Development, Evanston, IL 60201-9828	N/A	PC	Support General Operations	\$1,400.00
Off the Street Club	25 N Karlov Ave, Chicago, IL 60624	N/A	PC	Support General Operations	\$3,000.00
Ohio State University Foundation	P.O. Box 710811, Columbus, OH 43271-0811	N/A	PC	Support General Operations	\$4,000.00
Open Heart Magic Nfp	53 W Jackson Blvd, Chicago, IL 60604	N/A	PC	Support General Operations	\$3,000.00
Openlands	25 East Washington Street, Chicago, IL 60602	N/A	PC	Support General Operations	\$80.00
Opportunity International Inc	2122 York Rd-Site 150, Oak Brook, IL 60523	N/A	PC	Support General Operations	\$500.00
Orange County Society for the Prevention of Cruelty To Animals	PO Box 6507, Huntington Beach, CA 92615-6507	N/A	PC	Support General Operations	\$200.00
Orleans Conservation Trust	P. O. Box 1078, East Orleans, MA 02643	N/A	PC	Support General Operations	\$1,000.00
Orono Foundation for Education	PO Box 124, Maple Plain, MN 55359	N/A	PC	Support General Operations	\$1,000.00
Orr America Inc	75 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$100.00
Oswego College Foundation Inc	219 Sheldon Hall, Oswego, NY 13126-3599	N/A	PC	Support General Operations	\$4,222.00
Oxfam America	226 Causeway Street, Boston, MA 02114	N/A	PC	Support General Operations	\$300.00
Ozarks Food Harvest, Inc	P.O. Box 5746, Springfield, MO 65801	N/A	PC	Support General Operations	\$700.00
Page Education Foundation	P.O. Box 581254, Minneapolis, MN 55458-1254	N/A	PC	Support General Operations	\$100.00
Pancreatic Cancer Action Network Inc	1500 Rosecrans Avenue, Manhattan Beach, CA 90266	N/A	PC	Support General Operations	\$1,050.00
Park Ridge Community Fund Inc	720 Garden St., Park Ridge, IL 60068-4026	N/A	PC	Support General Operations	\$100.00
Pathways To Children Foundation	100 Second Street SE, Minneapolis, MN 55414	N/A	PC	Support General Operations	\$500.00
Paws Chicago	1997 N Clybourn Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$850.00

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Payomet Performing Arts Charitable Trust	PO Box 1202, Truro, MA 02666	N/A	PC	Support General Operations	\$150.00
Peace and Paws	163 Gould Pond Road, Hillsboro, NH 03244	N/A	PC	Support General Operations	\$500.00
Peninsula Players Theatre Foundation Inc	4351 Peninsula Players Road, Fish Creek, WI 54212-9457	N/A	PC	Support General Operations	\$200.00
Penn State University Annual Fund - Penn State Annual Fund	27 Old Main, University Park, PA 16802-1506	N/A	PC	Support General Operations	\$4,000.00
Pertman Music Program Suncoast Inc	P.O. Box 3407, Sarasota, FL 34230	N/A	PC	Support General Operations	\$10,000.00
Philabundance	3616 S. Galloway Street, Philadelphia, PA 19148	N/A	PC	Support General Operations	\$600.00
Pine Street Inn Inc	444 Harrison Avenue, Boston, MA 02118	N/A	PC	Support General Operations	\$200.00
Pioneer Center for Human Services	4001 W Dayton St, McHenry, IL 60050	N/A	PC	Support General Operations	\$200.00
PKD Foundation	8330 Ward Parkway Suite 510, Kansas City, MO 64114	N/A	PC	Support General Operations	\$2,000.00
Placing Paws of Illinois	P.O. Box 121, Libertyville, IL 60048	N/A	PC	Support General Operations	\$200.00
Planned Parenthood Federation of America Inc	434 W 33rd Street, New York, NY 10001	N/A	PC	Support General Operations	\$800.00
Planned Parenthood- Chicago Area	18 S Michigan Ave, Chicago, IL 60603	N/A	PC	Support General Operations	\$800.00
Playing Out Productions	1333 W Devon Avenue, Chicago, IL 60660	N/A	PC	Support General Operations	\$100.00
Province of St Joseph of the Capuchin Order - St. Lawrence Seminary High School	301 Church Street, Mount Calvary, WI 53057	N/A	PC	Support General Operations	\$800.00
Province of St Joseph of the Capuchin Order Inc - Capuchin Soup Kitchen & Capuchin Charity Guild	1820 Mt Elliott Street, Detroit, MI 48207-3485	N/A	PC	Support General Operations	\$100.00
PSC Partners Seeking A Cure	5237 South Kenton Way, Englewood, CO 80111	N/A	PC	Support General Operations	\$4,000.00
Rafiki Foundation Incorporated	P.O. Box 1988, Eustis, FL 32727	N/A	PC	Support General Operations	\$200.00
Rally for Ryan	2623 Evercrest Court, Naperville, IL 60564	N/A	PC	Support General Operations	\$10,000.00
Read-Aloud Delaware	100 West 10th Street, Ste 309, Wilmington, DE 19801	N/A	PC	Support General Operations	\$200.00
Reclaiming Our Community	2411 E 27th Street, Kansas City, MO 64127-3933	N/A	PC	Support General Operations	\$4,200.00
Regents of the University of Michigan	Gift and Records Administration, Palatine, IL 60055	N/A	PC	Support General Operations	\$1,350.00
Regenis of the University of Michigan - WUOM-Fm 91.7 - University of Michigan Ann Arbor	535 W William Street, Ann Arbor, MI 48103	N/A	PC	Support General Operations	\$300.00
Rensselaer Polytechnic Institute	Gifts Processing Center, Boston, MA 02241-3164	N/A	PC	Support General Operations	\$1,000.00
Restoring Hope Transplant House Inc	7457 Terrace Avenue, Middleton, WI 53562	N/A	PC	Support General Operations	\$200.00
Revelation Golf Inc	P.O. Box 91831, Elk Grove Vlg, IL 60009-1831	N/A	PC	Support General Operations	\$1,000.00
River Food Pantry	2201 Darwin Rd, Madison, WI 53704-0000	N/A	PC	Support General Operations	\$260.00
Robert R McCormick Foundation	205 North Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$100.00
Rochester Area Community Foundation	500 East Ave, Rochester, NY 14607-1912	N/A	PC	Support General Operations	\$2,100.00
Rose Hulman Institute of Technology	5500 Wabash Ave., Terre Haute, IN 47803	N/A	PC	Support General Operations	\$200.00
Royal Blue Dove Foundation of Zeta Phi Beta Sorority Inc	PO Box 9028, Waukegan, IL 60079-9028	N/A	PC	Support General Operations	\$500.00
Saint Johns University	P O Box 7222, Collegeville, MN 56321	N/A	PC	Support General Operations	\$200.00

Check Register					
Payee	Payee Address	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount
Saint Peter Lutheran Church	111 W Olive Street, Arlington Heights, IL 60004-4766	N/A	PC	Support General Operations	\$400.00
Salvation Army & Its Components - The Salvation Army Metropolitan Division	5040 North Pulaski Road, Chicago, IL 60630	N/A	PC	Support General Operations	\$1,250.00
Salvation Army - The Salvation Army Tru Cities Corp	P.O. Box 3939, Saint Charles, IL 60174	N/A	PC	Support General Operations	\$1,000.00
Salvation Army National Corp	3030 Darbo Drive, Madison, WI 53714	N/A	PC	Support General Operations	\$400.00
San Francisco AIDS Foundation	1035 Market Street, San Francisco, CA 94103	N/A	PC	Support General Operations	\$150.00
Save the Children Federation Inc	501 Kings Hwy E Ste 400, Fairfield, CT 06825	N/A	PC	Support General Operations	\$250.00
Second Harvest Foodbank of Southern Wisconsin	2802 Darry Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$700.00
Shakespeare Project of Chicago - The Shakespeare Project of Chicago	P.O. BOX 25126, Chicago, IL 60625	N/A	PC	Support General Operations	\$600.00
Shattuck-St Marys Schools	PO Box 218, Faribault, MN 55021	N/A	PC	Support General Operations	\$2,500.00
Skin of Steel Nfp	P.O. Box 162, Glenview, IL 60026	N/A	PC	Support General Operations	\$300.00
Slow Food U S A Inc	68 Summit Street #2B, Brooklyn, NY 11231	N/A	PC	Support General Operations	\$200.00
Sound of Hope Radio Nfp	3249 S Halsted Ave, Chicago, IL 60608	N/A	PC	Support General Operations	\$15,000.00
Southwest Baptist University	1600 University Ave, Bolivar, MO 65613	N/A	PC	Support General Operations	\$2,000.00
Spark Program Inc	233 W Jackson Street, Chicago, IL 60606	N/A	PC	Support General Operations	\$4,700.00
Special Olympics Alaska Inc	3200 Mountain View Drive, Anchorage, AK 99501	N/A	PC	Support General Operations	\$100.00
Special Olympics New Hampshire Inc	650 Elm Street, Manchester, NH 03101-2596	N/A	PC	Support General Operations	\$4,000.00
St Johns University	8000 Utopia Parkway, Jamaica, NY 11432	N/A	PC	Support General Operations	\$1,000.00
St Johns University	8000 Utopia Parkway, Jamaica, NY 11439	N/A	PC	Support General Operations	\$1,000.00
St Josephs Peruvian Mission Fund - St. Joseph Peruvian Mission Fund	8008 Lakehurst Drive, Oklahoma City, OK 73120	N/A	PC	Support General Operations	\$700.00
St Jude Childrens Research Hospital Inc	501 St. Jude Place, Memphis, TN 38105	N/A	PC	Support General Operations	\$4,500.00
St Louis Area Food Bank Inc	70 Corporate Wood Drive, St. Louis, MO 63044	N/A	PC	Support General Operations	\$4,000.00
St Louise Demarillac School - St Louise Dad's Club	1144 Harrison, La Grange Park, IL 60526	N/A	PC	Support General Operations	\$2,000.00
St Pauls School - St Paul's School - Alumn	325 Pleasant Street, Concord, NH 03301	N/A	PC	Support General Operations	\$200.00
St Xavier High School	600 W North Bend Road, Cincinnati, OH 45224-1499	N/A	PC	Support General Operations	\$100.00
St John's Country Day School	3100 Doctors Lake Drive, Orange Park, FL 32073	N/A	PC	Support General Operations	\$400.00
Steuben County Community Foundation Inc	1701 N Wayne St, Angola, IN 46703-2356	N/A	PC	Support General Operations	\$1,350.00
Sirir Hebrew Academy of Sharon Inc	100 Ames Street, Sharon, MA 02067-1402	N/A	PC	Support General Operations	\$4,360.00
Sun Prairie Emergency Food Pantry Inc	P.O. Box 611, Sun Prairie, WI 53590	N/A	PC	Support General Operations	\$200.00
Supporting Illinois Brothers and Sisters	3800 North Lake Shore Dr., #3E, Chicago, IL 60613	N/A	PC	Support General Operations	\$100.00
Susan G Komen Breast Cancer Foundation	8765 West Higgins Road, Suite 401, Chicago, IL 60631	N/A	PC	Support General Operations	\$2,930.00
Susan G Komen Breast Cancer Foundation - Susan G Komen for the Cure	PO Box 650309, Dallas, TX 75265-0309	N/A	PC	Support General Operations	\$50.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Susan G Komen Breast Cancer Foundation - Susan G. Komen Breast Cancer - 3 Day for the Cure	55 E. Jackson Blvd., suite 1010, Chicago, IL 60604	N/A	PC	Support General Operations	\$800.00
Tasc Inc	1500 N Halsted Street, Chicago, IL 60642-2517	N/A	PC	Support General Operations	\$200.00
Team Spirit Institute	7336 N Kedvale Ave., Lincolnwood, IL 60712	N/A	PC	Support General Operations	\$200.00
Texas A&M Foundation	401 George Bush Drive, College Station, TX 77840	N/A	PC	Support General Operations	\$320.00
Theatre Memphis	630 Perkins Extended, Memphis, TN 38124-0000	N/A	PC	Support General Operations	\$5,000.00
Tiptinas Foundation Inc	4040 Tulane Avenue, New Orleans, LA 70119	N/A	PC	Support General Operations	\$200.00
Tony Larussas Animal Rescue Foundation	P O Box 30215, Walnut Creek, CA 94598	N/A	PC	Support General Operations	\$50.00
Tree House Humane Society	1212 West Carmen Ave, Chicago, IL 60640	N/A	PC	Support General Operations	\$150.00
Trevor Project Inc	8704 Santa Monica Blvd. #200, West Hollywood, CA 90069	N/A	PC	Support General Operations	\$200.00
Trine University Inc - Trn-State University	1 University Ave, Angola, IN 46703	N/A	PC	Support General Operations	\$700.00
Trustees of Columbia University In the City of New York	622 West 113, New York, NY 10025	N/A	PC	Support General Operations	\$500.00
Trustees of the University of Pennsylvania - University of Pennsylvania	433 Franklin Building, Philadelphia, PA 19104-6205	N/A	PC	Support General Operations	\$200.00
Trustees of Tufts College	200 Boston Avenue, Medford, MA 02155	N/A	PC	Support General Operations	\$1,000.00
Trustees of University of Pennsylvania	433 Franklin Building, Philadelphia, PA 19104-6205	N/A	PC	Support General Operations	\$200.00
UC Hastings Foundation - University of California-Hastings College of the Law	200 McAllister Street, San Francisco, CA 94102	N/A	PC	Support General Operations	\$400.00
Ullrich Childrens Advantage Network	3737 North Mozart Street, Chicago, IL 60618	N/A	PC	Support General Operations	\$1,000.00
Unite 2 Fight Paralysis	3078 Eliot Dr, Hood River, OR 97031-9431	N/A	PC	Support General Operations	\$2,000.00
United Service Organizations Inc - United Service Organizations Inc World Headquarters	2111 Wilson Boulevard, Arlington, VA 22201	N/A	PC	Support General Operations	\$200.00
United States Conference of Catholic Bishops - St Raymond School	301 South I-Oka Avenue, Mount Prospect, IL 60056	N/A	PC	Support General Operations	\$100.00
United States Fund for UNICEF - United States Committee for UNICEF National Headquarters	125 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$4,114.00
United States Holocaust Memorial Council - U.S Holocaust Memorial Council	100 Raoul Wallenberg Pl SW, Washington, DC 20024	N/A	PC	Support General Operations	\$144.00
University of Arkansas Foundation Inc - University of Arkansas Main Campus	300 University House, Fayetteville, AR 72701	N/A	PC	Support General Operations	\$350.00
University of Chicago	5235 S Harper Court, Chicago, IL 60615	N/A	PC	Support General Operations	\$200.00
University of Cincinnati Foundation	PO Box 19970, Cincinnati, OH 45219-0970	N/A	PC	Support General Operations	\$2,000.00
University of Illinois Foundation	1305 West Green Street, Urbana, IL 61801-2962	N/A	PC	Support General Operations	\$6,220.00
University of Iowa Foundation - State University of Iowa Foundation	P.O. Box 4550, Iowa City, IA 52244-4550	N/A	PC	Support General Operations	\$2,500.00

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Payee	Payee Address	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount
University of Maryland College Park Foundation Inc	2119 Main Administration Building, College Park, College Park, MD 20740	N/A	PC	Support General Operations	\$5,000.00
University of Massachusetts Foundation Inc - Amherst Campus	134 Hicks Way, Memorial Hall, Amherst, MA 01003	N/A	PC	Support General Operations	\$200.00
University of Memphis Foundation	PO Box 1000 Dept 238, Memphis, TN 38148-3750	N/A	PC	Support General Operations	\$12,935.00
University of Minnesota Foundation	Lockbox "B", St Paul, MN 55170-3854	N/A	PC	Support General Operations	\$50.00
University of Montana Foundation	P O Box 7159, Missoula, MT 59807-7159	N/A	PC	Support General Operations	\$200.00
University of Nebraska Foundation	PO Box 82555, Lincoln, NE 68501-2555	N/A	PC	Support General Operations	\$5,600.00
University of North Carolina at Chapel Hill	P O Box 309, Chapel Hill, NC 27514	N/A	PC	Support General Operations	\$1,000.00
University of Pittsburgh	200 South Craig Street, Pittsburgh, PA 15260	N/A	PC	Support General Operations	\$230.00
University of South Carolina Educational Foundation	1027 Barnwell Street, Columbia, SC 29208	N/A	PC	Support General Operations	\$448.00
University of Virginia Darden School Foundation - The University of Virginia Darden School Foundatio	P O Box 400807, Charlottesville, VA 22904	N/A	PC	Support General Operations	\$7,000.00
University of Wisconsin Foundation	1848 University Avenue, Madison, WI 53726-4090	N/A	PC	Support General Operations	\$230.00
University of Wisconsin Parkside Benevolent Foundation Inc	P O Box 2000, Kenosha, WI 53141-2000	N/A	PC	Support General Operations	\$100.00
Urban League of Greater Madison Inc	2222 S Park Street, Madison, WI 53713	N/A	PC	Support General Operations	\$70.00
US Catholic Conference - Holy Cross High School	5035 Rt. 130 South, Delran, NJ 08075	N/A	PC	Support General Operations	\$100.00
US Catholic Conference - Immaculate Heart of Mary School	4913 Schofield Street, Madison, WI 53716	N/A	PC	Support General Operations	\$500.00
US Catholic Conference - Our Lady of Perpetual Help School	1123 Church Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$3,400.00
US Catholic Conference - St. Catherine Laboure School	3425 Thornwood Avenue, Glenview, IL 60026	N/A	PC	Support General Operations	\$2,000.00
US Catholic Conference - St. Joseph School	121 E Maple Avenue, Libertyville, IL 60048	N/A	PC	Support General Operations	\$1,100.00
US Catholic Conference - St. Mark's School	7503 Northview, Boise, ID 83704	N/A	PC	Support General Operations	\$1,000.00
US Catholic Conference - St. Marys Grade School	50 North Buffalo Grove Road, Buffalo Grove, IL 60089	N/A	PC	Support General Operations	\$2,000.00
US Catholic Conference - St. Norbert School	1817 Walters Avenue, Northbrook, IL 60062-1595	N/A	PC	Support General Operations	\$500.00
US Catholic Conference- John Carroll Catholic High School	300 Lakeshore Parkway, Birmingham, AL 35209	N/A	PC	Support General Operations	\$500.00
US Catholic Conference-Camp WeHaKee	8104 N Barker Lake Rd, Winter, WI 54896	N/A	PC	Support General Operations	\$2,000.00
US Catholic Conference - Sacred Heart Of Jesus Catholic School	21801 Johnson Drive, Shawnee, KS 66218	N/A	PC	Support General Operations	\$4,600.00
V Foundation	106 Towerview Court, Cary, NC 27513	N/A	PC	Support General Operations	\$1,000.00
Valley Humane Society Inc	3670 Nevada St, Pleasanton, CA 94566	N/A	PC	Support General Operations	\$100.00

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Valley of the Kings Sanctuary and Retreat	W7593 Townhall Road, Sharon, WI 53585	N/A	PC	Support General Operations	\$1,000.00
Veterans of Foreign Wars Foundation	406 West 34th Street Suite 920, Kansas City, MO 64111	N/A	PC	Support General Operations	\$50.00
Waukegan To College Nfp	410 Grand Avenue, Waukegan, IL 60085	N/A	PC	Support General Operations	\$1,000.00
Waunakee Neighborhood Connection Corp	215 South Century Avenue #316, Waunakee, WI 53597	N/A	PC	Support General Operations	\$2,000.00
WBEZ Alliance Inc.	848 East Grand Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$2,060.00
Wellfleet Preservation Hall	PO Box 3024, Wellfleet, MA 02667-3024	N/A	PC	Support General Operations	\$200.00
Wesley Day Care Center Inc - Wesley Child Care Center Inc	727 Harlem Ave, Glenview, IL 60025-4252	N/A	PC	Support General Operations	\$1,000.00
WGBH Educational Foundation	One Guest Street, Boston, MA 02135	N/A	PC	Support General Operations	\$100.00
Wikimedia Foundation Inc	P.O. Box 98204, Washington, DC 20090-8204	N/A	PC	Support General Operations	\$50.00
William Marsh Rice University	Office of Development MS-81, Houston, TX 77251	N/A	PC	Support General Operations	\$5,050.00
Williams College	75 Park Street, Williamstown, MA 01267	N/A	PC	Support General Operations	\$100.00
Willow House	300 Saunders Rd, Riverwoods, IL 60015	N/A	PC	Support General Operations	\$250.00
Window To the World Communications Inc	5400 North St Louis Ave, Chicago, IL 60625	N/A	PC	Support General Operations	\$2,060.00
WNYC Radio - WNYC Foundation	160 Varick Street, New York, NY 10013	N/A	PC	Support General Operations	\$50.00
Woodson Y M C A Inc	707 3rd Street, Wausau, WI 54403	N/A	PC	Support General Operations	\$400.00
World Vision	34834 Weyerhaeuser Way S, Federal Way, WA 98063-9716	N/A	PC	Support General Operations	\$12,002.00
Wounded Warrior Project Inc	4899 Belfort Rd Ste. 300, Jacksonville, FL 32256	N/A	PC	Support General Operations	\$2,500.00
Yankton Community Library Foundation Incorporated	515 Walnut Street, Yankton, SD 57078-4042	N/A	PC	Support General Operations	\$1,100.00
Youth With A Mission Inc	15411 County Road 455, Montverde, FL 34756	N/A	PC	Support General Operations	\$1,000.00
YWCA Evanston North Shore	1215 Church Street, Evanston, IL 60201	N/A	PC	Support General Operations	\$100.00
Cancer Research Institute Inc	One Exchange Plaza, New York, NY 10006	N/A	PC	Support General Operations	\$100.00
Wellspring Foundation Inc	21 Arch Bridge Road, Bethlehem, CT 06751	N/A	PC	Support General Operations	\$1,000.00
Feeding America Tampa Bay Inc - Feeding American Tampa Bay Inc	4702 Transport Drive, Tampa, FL 33605	N/A	PC	Support General Operations	\$50.00
Iowa Public Radio Inc	2111 Grandview Avenue Suite 100, Des Moines, IA 50312	N/A	PC	Support General Operations	\$60.00
Iowa State University Foundation	2505 University Blvd., Ames, IA 50010-8644	N/A	PC	Support General Operations	\$2,222.00
Lambda Legal Defense and Education Fund Inc	120 Wall Street, New York, NY 10005	N/A	PC	Support General Operations	\$75.00
Metropolitan Ministries Inc	2002 North Florida Ave, Tampa, FL 33602-2203	N/A	PC	Support General Operations	\$125.00
New Hampshire Catholic Charities Inc - New Hampshire Food Bank	P O Box 9510, Manchester, NH 03108 - 9510	N/A	PC	Support General Operations	\$50.00
New Leaf Foundation	9716B Rea Rd, Charlotte, NC 28277-6663	N/A	PC	Support General Operations	\$50.00
Non-Toxic Youth Alternatives Inc	204 W Fulton Street, Edgerton, WI 53534-1841	N/A	PC	Support General Operations	\$25.00
Oregon Community Foundation	1221 Southwest Yamhill Street, Portland, OR 97205-2108	N/A	PC	Support General Operations	\$350.00
Pen Ryn School	235 South Olds Blvd., Fairless Hills, PA 19030	N/A	PC	Support General Operations	\$130.00
Puerto Rican-Latin Association of Reading and Berks County	540 Laurel Street, Reading, PA 19602	N/A	PC	Support General Operations	\$5,500.00

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Regents of the University of Michigan	Gift and Records Administration, Palatine, IL 60055	N/A	PC	Support General Operations	\$1,490.00
Sales 4 Souls	319 Martingale Drive, Old Hickory, TN 37138	N/A	PC	Support General Operations	\$120.00
the@Elwyn Foundation	111 Elywn Road, Elwyn, PA 19063-4622	N/A	PC	Support General Operations	\$116.00
University of Cincinnati Foundation	PO Box 19970, Cincinnati, OH 45219-0970	N/A	PC	Support General Operations	\$150.00
US Catholic Conference - Saint Josephs College	278 Whites Bridge Road, Standish, ME 04084	N/A	PC	Support General Operations	\$100.00
Greenville College	315 E. College Ave., Greenville, IL 62246	N/A	PC	Support General Operations	\$664.00
Sowers International	2322 N Batavia St Ste 108, Orange, CA 92865-2000	N/A	PC	Support General Operations	\$1,000.00
A Beacon of Hope Womens Center, Inc.	9855 Nesbit Ferry Rd, Alpharetta, GA 30022-5349	N/A	PC	Support General Operations	\$1,400.00
About Face Theatre Collective	5252 N Broadway, Chicago, IL 60640	N/A	PC	Support General Operations	\$100.00
Allentown Symphony Association Inc	23 N. 6th Street, Allentown, PA 18101	N/A	PC	Support General Operations	\$150.00
Alzheimers Disease & Related Disorders Association Greater Cinc - Alzheimers Disease and Related Dis	644 Linn Street Suite 1026, Cincinnati, OH 45203-1742	N/A	PC	Support General Operations	\$150.00
American Heart Association Inc	PO Box 78851, Phoenix, AZ 85062	N/A	PC	Support General Operations	\$100.00
American Hotel and Lodging Educational Foundation Inc	1250 I Street NW, Washington, DC 20005	N/A	PC	Support General Operations	\$250.00
American Kidney Fund Inc National Office	6110 Executive Boulevard # 1010, Rockville, MD 20852	N/A	PC	Support General Operations	\$25.00
Amnrotrophic Lateral Sclerosis Association	1275 K Street NW, Suite 250, Washington, DC 20005	N/A	PC	Support General Operations	\$25.00
Ann & Robert H Lurie Childrens Hospital of Chicago	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$135.00
Blue Ridge Area Food Bank Inc	P O Box 937, Verona, VA 24482	N/A	PC	Support General Operations	\$200.00
Book Bridge	450 Barron Blvd, Grayslake, IL 60030	N/A	PC	Support General Operations	\$1,100.00
Boy Scouts of America Chicago Area Council #118	1218 West Adams Street, Chicago, IL 60607-2802	N/A	PC	Support General Operations	\$125.00
Central Wisconsin Community Action Council Inc	1000 Highway 13, Wisconsin Dells, WI 53965	N/A	PC	Support General Operations	\$75.00
Childrens Hospital of Wisconsin Inc	P O Box 1997, Milwaukee, WI 53201	N/A	PC	Support General Operations	\$90.00
Childrens Memorial Hospital	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$1,250.00
Church Health Services Inc	115 N Center Street, Beaver Dam, WI 53916-2018	N/A	PC	Support General Operations	\$100.00
Colgate University	13 Oak Drive, Hamilton, NY 13346	N/A	PC	Support General Operations	\$100.00
Discovery Center of Springfield Inc	438 St Louis Street, Springfield, MO 65806-2312	N/A	PC	Support General Operations	\$1,000.00
Doctors Without Borders USA Inc	P O Box 5030, Hagerstown, MD 21741	N/A	PC	Support General Operations	\$1,500.00
Domestic Abuse Intervention Services	2102 Fordem Avenue, Madison, WI 53704	N/A	PC	Support General Operations	\$250.00
Dr Martin Luther College	1995 Luther Court, New Ulm, MN 56073	N/A	PC	Support General Operations	\$1,500.00
Environmental Defense Fund Incorporated - National Headquarters	257 Park Ave South, New York, NY 10010	N/A	PC	Support General Operations	\$30.00
Foodbank of Southeastern Virginia	800 Tidewater Drive, Norfolk, VA 23504	N/A	PC	Support General Operations	\$1,150.00
Habitat for Humanity International Inc - Windy City Habitat for Humanity	2201 South Halsted, Chicago, IL 60608	N/A	PC	Support General Operations	\$50.00

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Interfaith Housing Coalition Foundation, Inc	PO Box 720206, Dallas, TX 75372-0206	N/A	PC	Support General Operations	\$250.00
Jdrf International	3001 Metro Drive, Bloomington, MN 55425	N/A	PC	Support General Operations	\$60.00
Kansas State University Foundation	2323 Anderson Ave Suite 300, Manhattan, KS 66502-2911	N/A	PC	Support General Operations	\$650.00
Lehigh Valley Community Broad Casters Association - WDIY	301 Broadway, Bethlehem, PA 18015	N/A	PC	Support General Operations	\$240.00
Loyola Academy	1100 North Laramie, Wilmette, IL 60091	N/A	PC	Support General Operations	\$350.00
Marc Foundation of Dane County Inc	901 Post Road, Madison, WI 53713-3260	N/A	PC	Support General Operations	\$300.00
Marquette University	PO Box 1881, Milwaukee, WI 53201	N/A	PC	Support General Operations	\$135.00
Memphis Union Mission	P.O. Box 1938, Memphis, TN 38101	N/A	PC	Support General Operations	\$50.00
Michigan Tech Fund	1400 Townsend Drive, Houghton, MI 49931	N/A	PC	Support General Operations	\$500.00
Misericordia Home	6300 N Ridge Ave, Chicago, IL 60660	N/A	PC	Support General Operations	\$25.00
Modest Needs Foundation	115 E 30th Street, New York, NY 10016-7302	N/A	PC	Support General Operations	\$400.00
North Texas Food Bank	4500 S. Cockrell Hill Road, Dallas, TX 75236	N/A	PC	Support General Operations	\$100.00
Northwest Indiana Public Broadcasting Inc	8625 Indiana Place, Merrillville, IN 46410	N/A	PC	Support General Operations	\$100.00
Pancreatic Cancer Action Network Inc	1500 Rosecrans Avenue, Manhattan Beach, CA 90266	N/A	PC	Support General Operations	\$90.00
Paws Chicago	1997 N Clybourn Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$350.00
Plymouth Housing Group	2113 3rd Avenue, Seattle, WA 98121-2321	N/A	PC	Support General Operations	\$250.00
Pregnancy Helpline of Boscobel Wisconsin Inc	409 E Kansas Street, Boscobel, WI 53805-1138	N/A	PC	Support General Operations	\$500.00
Restart Inc	5275 Edina Industrial Blvd., Suite 240, Edina, MN 55439	N/A	PC	Support General Operations	\$2,180.00
Salvation Army & Its Components - The Salvation Army Metropolitan Division	5040 North Pulaski Road, Chicago, IL 60630	N/A	PC	Support General Operations	\$125.00
Salvation Army - The Salvation Army Greater Columbus Area	966 East Main Street, Columbus, OH 43205	N/A	PC	Support General Operations	\$100.00
Salvation Army National Corp	3030 Darbo Drive, Madison, WI 53714	N/A	PC	Support General Operations	\$200.00
Saton Ltd	2985 Fairfield Drive North, Allentown, PA 18103	N/A	PC	Support General Operations	\$75.00
Save the Children Federation Inc	501 Kings Hwy E Ste 400, Fairfield, CT 06825	N/A	PC	Support General Operations	\$84.00
Second Harvest Food Bank of Orange County Inc	8014 Marine Way, Irvine, CA 92618	N/A	PC	Support General Operations	\$220.00
Society of St Vincent De Paul Council of Dodge County Inc - St Vincent De Paul Society of Beaver Dam	125 Dodge Drive Suite 100, Beaver Dam, WI 53916	N/A	PC	Support General Operations	\$1,500.00
South Dakota State University Foundation	815 Medary Ave, Brookings, SD 57007	N/A	PC	Support General Operations	\$500.00
Springfield Victory Mission Inc	P.O. Box 2884, Springfield, MO 65801	N/A	PC	Support General Operations	\$300.00
St Bonaventure University	PO Box 2519, Saint Bonaventure, NY 14778	N/A	PC	Support General Operations	\$100.00
St. Baldrick's Foundation, Inc.	1333 South Mayflower Avenue #400, Monrovia, CA 91016	N/A	PC	Support General Operations	\$755.00
Stout University Foundation Inc	320 S Broadway, Menomonie, WI 54751-0790	N/A	PC	Support General Operations	\$100.00
Twin Cities Rise	800 Washington Avenue, Minneapolis, MN 55401	N/A	PC	Support General Operations	\$200.00

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U S Catholic Conference - Most Precious Blood School	120 East Washington St., New London, WI 54961	N/A	PC	Support General Operations	\$1,000.00
United States Fund for UNICEF - United States Committee for UNICEF National Headquarters	125 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$620.00
United States Fund for UNICEF - US Fund for UNICEF	125 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$100.00
University of Illinois Foundation	1305 West Green Street, Urbana, IL 61801-2962	N/A	PC	Support General Operations	\$1,452.00
University of Minnesota Foundation	Lockbox "B", St Paul, MN 55170-3854	N/A	PC	Support General Operations	\$100.00
University of Wisconsin Eau Claire Foundation, Inc	214 Schofield Hall, 105 Garfield Avenue, Eau Claire, WI 54702	N/A	PC	Support General Operations	\$250.00
US Catholic Conference - St. Patrick School	125 Austin Street, Portsmouth, NH 03801	N/A	PC	Support General Operations	\$250.00
UW-Platteville Foundation, Inc	1 University Plaza, Platteville, WI 53818	N/A	PC	Support General Operations	\$50.00
UW-Whitewater Foundation, Inc - University of Wisconsin Whitewater Foundation, Inc	800 W Main St., Whitewater, WI 53190	N/A	PC	Support General Operations	\$75.00
Veterans of Foreign Wars Foundation	406 West 34th Street Suite 920, Kansas City, MO 64111	N/A	PC	Support General Operations	\$300.00
World Vision	34834 Weyerhaeuser Way S, Federal Way, WA 98063-9716	N/A	PC	Support General Operations	\$3,213.00
World Wildlife Fund, Inc	1250 24th St NW, Washington, DC 20037	N/A	PC	Support General Operations	\$602.00
Yardley-Makefield Consolidated Emergency Unit	1140 Edgewood Rd, Yardley, PA 19067	N/A	PC	Support General Operations	\$25.00
Young Mens Christian Association of the Wabash Valley Inc	225 E Kruzan Street, Brazil, IN 47834-2238	N/A	PC	Support General Operations	\$100.00
Alley Cat Allies Incorporated	7920 Norfolk Avenue, Ste 600, Bethesda, MD 20814	N/A	PC	Support General Operations	\$120.00
Calumet All-Sports Booster Club Inc	P O Box 295, Calumet, MI 49913	N/A	PC	Support General Operations	\$300.00
Church of Our Lady of Good Counsel - Our Lady of Good Counsel School	23 W Prospect Ave., Moorestown, NJ 08057	N/A	PC	Support General Operations	\$100.00
Mattoon Hit-Men Baseball Inc	PO Box 945, Mattoon, IL 61938	N/A	PC	Support General Operations	\$2,000.00
Mesothelioma Applied Research Foundation Inc	1317 King Street, Alexandria, VA 22314	N/A	PC	Support General Operations	\$50.00
Rochester Institute of Technology	116 Lomb Memorial Drive, Rochester, NY 14623-5608	N/A	PC	Support General Operations	\$1,000.00
Salvation Army & Its Components - The Salvation Army Metropolitan Division	5040 North Pulaski Road, Chicago, IL 60630	N/A	PC	Support General Operations	\$300.00
Southeast Association for Special Parks and Recreation	4500 Belmont Road, Downers Grove, IL 60515-2500	N/A	PC	Support General Operations	\$200.00
UC Santa Barbara Foundation	University of California, Santa Barbara, CA 93106-1130	N/A	PC	Support General Operations	\$200.00
World Wildlife Fund, Inc	1250 24th St. NW, Washington, DC 20037	N/A	PC	Support General Operations	\$730.00
Alzheimers Disease and Related Disorders Association	8430 W Bryn Mawr Ave., Chicago, IL 60631	N/A	PC	Support General Operations	\$160.00
American Cancer Society Inc	10501 Euclid Ave., Cleveland, OH 44106	N/A	PC	Support General Operations	\$100.00
American Cancer Society North Regional Office	10501 Euclid Ave., Cleveland, OH 44106	N/A	PC	Support General Operations	\$210.00
American Heart Association Inc	7272 Greenville Ave., Dallas, TX 75231	N/A	PC	Support General Operations	\$1,105.00

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American Heart Association Inc	108 E Sunbridge Dr , Fayetteville, AR 72703	N/A	PC	Support General Operations	\$125 00
American Heart Association, Inc	108 E Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$1,150 00
Amyotrophic Lateral Sclerosis Association	3242 Parkside Center Circle, Tampa, FL 33619	N/A	PC	Support General Operations	\$325 00
Animals Deserving of Proper Treatment	420 Industrial Drive, Naperville, IL 60563	N/A	PC	Support General Operations	\$1,000 00
Boys & Girls Club of Redlands Inc	1251 Clay Street, Redlands, CA 92374-3257	N/A	PC	Support General Operations	\$100.00
Champion Athletes of the Ozarks	1715 S Kansas Ave, Springfield, MO 65807	N/A	PC	Support General Operations	\$1,000.00
Chicago Symphony Orchestra	220 S Michigan Ave., Chicago, IL 60604	N/A	PC	Support General Operations	\$1,200 00
College Heights Foundation Inc	1906 College Heights Blvd, Bowling Green, KY 42101	N/A	PC	Support General Operations	\$20,200.00
Columbia County Humane Society	N7768 Industrial Drive, Portage, WI 53901	N/A	PC	Support General Operations	\$50.00
Community Hospice of Texas	6100 Western Place, Fort Worth, TX 76107	N/A	PC	Support General Operations	\$50.00
Compassion International Incorporated	12290 Voyager Parkway, Colorado Springs, CO 80921	N/A	PC	Support General Operations	\$114.00
Cove School Inc	350 Lee Road, Northbrook, IL 60062	N/A	PC	Support General Operations	\$35.00
Curators of the University of Missouri - University of Missouri- Columbia	109 Reynolds Alumni Center, Columbia, MO 65211	N/A	PC	Support General Operations	\$175 00
Cystinosis Research Foundation	18802 Bardeen Avenue, Irvine, CA 92612	N/A	PC	Support General Operations	\$500.00
Diabetes Research Institute Foundation Inc	200 South Park Road, Hollywood, FL 33021-6900	N/A	PC	Support General Operations	\$100 00
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike, Cold Spring, KY 41076	N/A	PC	Support General Operations	\$50 00
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike, Cold Spring, KY 41076	N/A	PC	Support General Operations	\$25 00
DonorsChoose Org - DonorsChoose, Inc	134 West 37th St , New York, NY 10018	N/A	PC	Support General Operations	\$490 00
Earthjustice	50 California Street Suite 500, San Francisco, CA 94111	N/A	PC	Support General Operations	\$140 00
Fisher House Wisconsin	5000 W National Ave, Milwaukee, WI 53295	N/A	PC	Support General Operations	\$65.00
Forterra NW	901 Fifth Avenue, Ste. 2200, Seattle, WA 98164	N/A	PC	Support General Operations	\$300.00
Friends of the World Food Program Inc - Friends of the World Food Programme	1725 Eye Street NW, Washington, DC 20006	N/A	PC	Support General Operations	\$200 00
Friends of the World Food Program Inc - World Food Program USA	1725 I Street NW, Suite 510, Washington, DC 20006	N/A	PC	Support General Operations	\$1,500.00
General Council on Finance & Admins of the United Methodist Church-First Wayne Street United Methodi	300 East Wayne Street, Fort Wayne, IN 46802	N/A	PC	Support General Operations	\$500 00
Golden Gate National Parks	Fort Mason Building 201, San Francisco, CA 94123	N/A	PC	Support General Operations	\$50 00
Greater Chicago Food Depository	4100 W Ann Lurie Pl., Chicago, IL 60632	N/A	PC	Support General Operations	\$2,300 00
Habitat for Humanity International	P O Box 7024, Americus, GA 31709	N/A	PC	Support General Operations	\$200.00
Inspiration Corporation	4554 N Broadway Suite 207, Chicago, IL 60640	N/A	PC	Support General Operations	\$500 00
International Rescue Committee Inc	122 East 42nd Street, New York, NY 10168	N/A	PC	Support General Operations	\$300 00
Ironpigs Charities	1050 Iron Pigs Way, Allentown, PA 18109-3513	N/A	PC	Support General Operations	\$575.00
Juvenile Diabetes Research Foundation International	1 N La Salle St, Chicago, IL 60602	N/A	PC	Support General Operations	\$1,192 00
Kappa Kappa Gamma Foundation	530 East Town Street, Columbus, OH 43216	N/A	PC	Support General Operations	\$25 00

Check Register					Amount	
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount	
Lake Forest College	555 N Sheridan Road, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$150.00	
Luzerne Music Center Inc	PO Box 39, Lake Luzerne, NY 12846	N/A	PC	Support General Operations	\$100.00	
March of Dimes Foundation - March of Dimes Birth Defects Foundation Greater Chicago Area	111 W. Jackson Boulevard #1650, Chicago, IL 60604	N/A	PC	Support General Operations	\$25.00	
New Jersey Institute of Technology Foundation	Office For University Advancement, Newark, NJ 07102	N/A	PC	Support General Operations	\$5,000.00	
New York University	Office of Gift Administration, New York, NY 10012	N/A	PC	Support General Operations	\$5,000.00	
Niad Center for Human Development - Crisis Intervention Service	PO Box 656, Mason City, IA 50402-0656	N/A	PC	Support General Operations	\$100.00	
Northridge Preparatory School Inc	Attn Development Office, Niles, IL 60714	N/A	PC	Support General Operations	\$2,250.00	
Opportunity International Inc	2122 York Rd-Sie 150, Oak Brook, IL 60523	N/A	PC	Support General Operations	\$100.00	
P E O Foundation	3700 Grand Ave, Des Moines, IA 50312-2806	N/A	PC	Support General Operations	\$100.00	
Pass It Along Inc	60 Blue Heron Rd., Suite 100, Sparta, NJ 07871	N/A	PC	Support General Operations	\$50.00	
Purdue Research Foundation - Purdue Foundation Inc	403 West Wood Street, West Lafayette, IN 47907-2007	N/A	PC	Support General Operations	\$3,275.00	
Radio Milwaukee Inc	220 E Pittsburgh Avenue, Milwaukee, WI 53204-1432	N/A	PC	Support General Operations	\$25.00	
Ravinia Festival Association	418 Sheridan Rd., Highland Park, IL 60035	N/A	PC	Support General Operations	\$1,020.00	
Razorback Foundation Inc - Razorback Foundation Inc University of Arkansas	1295 S Razorback Rd., Fayetteville, AR 72701	N/A	PC	Support General Operations	\$448.00	
Salvation Army	2445 Prior Ave, Roseville, MN 55113	N/A	PC	Support General Operations	\$125.00	
Salvation Army & Its Components - The Salvation Army	25 Shawmut Road, Canton, MA 02021	N/A	PC	Support General Operations	\$50.00	
San Francisco AIDS Foundation	1035 Market Street, San Francisco, CA 94103	N/A	PC	Support General Operations	\$420.00	
Scott County Family Y	606 West 2nd Street, Davenport, IA 52801	N/A	PC	Support General Operations	\$2,008.00	
Sky High Volleyball Club	215 Exchange Dr Suite E, Crystal Lake, IL 60014	N/A	PC	Support General Operations	\$1,025.00	
Special Olympics Inc - Special Olympics Wisconsin, Inc	2310 Crossroads Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$250.00	
Special Olympics Minnesota Inc - Minnesota Special Olympics Inc	100 Washington Ave South, Minneapolis, MN 55401-2167	N/A	PC	Support General Operations	\$225.00	
Susan G Komen Breast Cancer Foundation	P.O. Box 309, Springdale, AR 72764	N/A	PC	Support General Operations	\$540.00	
Susan G Komen Breast Cancer Foundation	Komen Acadiana, Lafayette, LA 70505	N/A	PC	Support General Operations	\$29.00	
TPA Network Incorporated - Test Positive Aware Network	5050 N Broadway St., Chicago, IL 60640	N/A	PC	Support General Operations	\$1,890.00	
Truthout	PO Box 276414, Sacramento, CA 95827	N/A	PC	Support General Operations	\$100.00	
University of Chicago	5235 S Harper Court, 4th Floor, Chicago, IL 60615	N/A	PC	Support General Operations	\$300.00	
University of Northern Colorado Foundation Inc	Campus Box 20, Greeley, CO 80639	N/A	PC	Support General Operations	\$200.00	
US Catholic Conference - Brother Rice High School	10001 South Pulaski Road, Chicago, IL 60655-3356	N/A	PC	Support General Operations	\$1,000.00	
US Catholic Conference - St. Mary's High School	104 St. Mary's St. NW, Sleepy Eye, MN 56085	N/A	PC	Support General Operations	\$25.00	

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
US Catholic Conference - Xavier High School	181 Randolph Road, Middletown, CT 06457-5635	N/A	PC	Support General Operations	\$50 00
Visiting Nurse Association of Middlesex-East Foundation, Inc.	607 North Avenue, Wakefield, MA 01880	N/A	PC	Support General Operations	\$50 00
Wheaton Franciscan-St Joseph Foundation Inc	5000 W Chambers Street, Milwaukee, WI 53210	N/A	PC	Support General Operations	\$342 00
Wikimedia Foundation Inc	P.O. Box 98204, Washington, DC 20090-8204	N/A	PC	Support General Operations	\$75 00
Wildcat Sanctuary	51085 Little Sand Cr Rd Po 314, Sandstone, MN 55072-0000	N/A	PC	Support General Operations	\$400 00
William Marsh Rice University	Office of Development MS-81, Houston, TX 77251	N/A	PC	Support General Operations	\$150 00
Womens Care Center Madison Inc	3711 Orrin Road, Madison, WI 53704	N/A	PC	Support General Operations	\$100 00
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike, Cold Spring, KY 41076	N/A	PC	Support General Operations	\$200 00
Goal U S A Fund	41 Union Square, Suite 414, New York, NY 10003	N/A	PC	Support General Operations	\$2,000 00
Gonzaga Preparatory School Foundation of Spokane Washington	1224 E. Euclid Ave, Spokane, WA 99207	N/A	PC	Support General Operations	\$200 00
Greater Chicago Food Depository	4100 W Ann Lane Pl., Chicago, IL 60632	N/A	PC	Support General Operations	\$70 00
Purdue Research Foundation - Purdue Foundation Inc	403 West Wood Street, West Lafayette, IN 47907-2007	N/A	PC	Support General Operations	\$3,550 00
Triple R Stables Inc	23839 CR 17, Coshocton, OH 43812-9541	N/A	PC	Support General Operations	\$300 00
Zap Fitness Foundation Inc	PO Box 192, Blowing Rock, NC 28605	N/A	PC	Support General Operations	\$200 00
Academy of Nutrition and Dietetics Foundation	120 South Riverside Plaza, Chicago, IL 60606	N/A	PC	Support General Operations	\$50 00
Academy of the New Church	P.O. Box 708, Bryn Athyn, PA 19009-0045	N/A	PC	Support General Operations	\$100 00
Alley Cat Allies Incorporated	7920 Norfolk Avenue, Ste. 600, Bethesda, MD 20814	N/A	PC	Support General Operations	\$50 00
American Heart Association Inc	5375 SW 7th Street, Topeka, KS 66606	N/A	PC	Support General Operations	\$305 00
American Heart Association Inc	5 Brookside Drive, Wallingford, CT 06492-7522	N/A	PC	Support General Operations	\$75 00
American Liver Foundation	67 E Madison Street, Chicago, IL 60603	N/A	PC	Support General Operations	\$1,000 00
Arkansas Knights Baseball Inc	801 La Rouge Ct., Rogers, AR 72758	N/A	PC	Support General Operations	\$5,300 00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$50 00
Blood Water Mission Inc	P. O. Box 60381, Nashville, TN 37206	N/A	PC	Support General Operations	\$400 00
Boy Scouts of America - Boy Scouts of America Northeast Illinois Council	2745 Skokie Valley Road, Highland Park, IL 60035	N/A	PC	Support General Operations	\$300 00
Catholic Charities USA	2050 Ballenger Ave, Alexandria, VA 22314	N/A	PC	Support General Operations	\$100 00
Catholic Social Services of Southwestern Ohio	Mid-Pointe Tower, Cincinnati, OH 45237	N/A	PC	Support General Operations	\$100 00
Chicago Horticultural Society	1000 Lake Cook Road, Glenview, IL 60022	N/A	PC	Support General Operations	\$230 00
Citizens United for Research In Epilepsy	430 W Erie St, Chicago, IL 60654-7205	N/A	PC	Support General Operations	\$250 00
City of Hope	20 N Wacker Drive, Chicago, IL 60606	N/A	PC	Support General Operations	\$25 00
Clearbrook - Clearbrook Center	1835 West Central Road, Arlington Heights, IL 60005	N/A	PC	Support General Operations	\$1,000 00
Dane County Humane Society	5132 Voges Road, Madison, WI 53718	N/A	PC	Support General Operations	\$25 00
Eagle School of Madison Inc	5454 Gunflint Trail, Madison, WI 53711	N/A	PC	Support General Operations	\$75 00
Equestrian Connection Nfp	872 S Milwaukee Ave., Suite 273, Libertyville, IL 60048-3227	N/A	PC	Support General Operations	\$100 00

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Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433-5822	N/A	PC	Support General Operations	\$25.00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433	N/A	PC	Support General Operations	\$398.00
Feed My Starving Children - Feed My Starving Children	401 93rd Ave NE, Coon Rapids, MN 55433	N/A	PC	Support General Operations	\$100.00
Food for the Poor Inc	6401 Lyons Rd, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$150.00
Fort Smith Symphony Association, Inc	P.O. Box 3151, Fort Smith, AR 72913	N/A	PC	Support General Operations	\$1,500.00
Girls on the Run Chicago Inc	1415 N Dayton St, Chicago, IL 60642	N/A	PC	Support General Operations	\$25.00
Hillel the Foundation for Jewish Campus Life	3300 S Hoover Street, Los Angeles, CA 90007-3556	N/A	PC	Support General Operations	\$244.00
Jewish United Fund of Metropolitan Chicago	30 South Wells, 3rd Floor, Chicago, IL 60606-4694	N/A	PC	Support General Operations	\$1,005.00
Lakeview Pantry	3831 N Broadway, Chicago, IL 60613	N/A	PC	Support General Operations	\$100.00
Multiple Sclerosis Foundation Inc	6520 N Andrews Ave, Fort Lauderdale, FL 33309	N/A	PC	Support General Operations	\$30.00
Omega Men of Douglas County	PO Box 6142, Douglasville, GA 30154-0020	N/A	PC	Support General Operations	\$7,000.00
Open Heart Magic Nfp	53 W Jackson Blvd, Chicago, IL 60604	N/A	PC	Support General Operations	\$1,000.00
Partners for Pets Humane Society	PO Box 445, Troy, IL 62294	N/A	PC	Support General Operations	\$100.00
Prestonwood Christian Academy	6801 W PARK BLVD, PLANO, TX 75093-6389	N/A	PC	Support General Operations	\$15,000.00
St Jude Childrens Research Hospital Inc	501 St Jude Place, Memphis, TN 38105	N/A	PC	Support General Operations	\$861.00
St Jude Childrens Research Hospital Inc	501 Saint Jude Place, Memphis, TN 38105	N/A	PC	Support General Operations	\$50.00
U C San Diego Foundation - University of California San Diego Foundation	9500 Gilman Drive, La Jolla, CA 92093-0940	N/A	PC	Support General Operations	\$75.00
Unbound	One Elmwood Avenue, Kansas City, KS 66103	N/A	PC	Support General Operations	\$100.00
University of California Berkeley Foundation	Matching Gift Unit, Berkeley, CA 94720-4200	N/A	PC	Support General Operations	\$200.00
Us Catholic Conference - St. John of the Cross Parish School - St. John of the Cross School	708 51st Street, Western Springs, IL 60558	N/A	PC	Support General Operations	\$750.00
US Catholic Conference-St. James School	1204 St. James Court, Madison, WI 53715	N/A	PC	Support General Operations	\$50.00
US Catholic Conference-St. Tarcissus School	6040 West Ardmore Ave, Chicago, IL 60646	N/A	PC	Support General Operations	\$1,000.00
Water Project Inc	P.O. Box 3353, Concord, NH 03302	N/A	PC	Support General Operations	\$100.00
Wisconsin Public Radio Association Inc	7160 Vilas Communication Hall, Madison, WI 53706-1497	N/A	PC	Support General Operations	\$200.00
Wounded Warrior Project Inc	4899 Belfort Rd Ste. 300, Jacksonville, FL 32256	N/A	PC	Support General Operations	\$2,580.00
Amari Foundation Inc	PO Box 28133, Chattanooga, TN 37424-8133	N/A	PC	Support General Operations	\$1,000.00
Arkansas Knights Baseball Inc	801 La Rouge Ct., Rogers, AR 72758	N/A	PC	Support General Operations	\$3,000.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive, Triangle, VA 22172	N/A	PC	Support General Operations	\$200.00
Alzheimers Disease and Related Disorders Association Inc - Alzheimer's Association-Hudson Valley/Roc	301 N Main Street, New City, NY 10956	N/A	PC	Support General Operations	\$250.00
American Cancer Society Inc	2840 Electric Road, Suite 106A, Roanoke, VA 24018	N/A	PC	Support General Operations	\$25.00
American Diabetes Association	1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support General Operations	\$125.00
American Diabetes Association Inc	1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support General Operations	\$52.00

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American Foundation for Suicide Prevention	120 Wall Street, New York, NY 10005-0000	N/A	PC	Support General Operations	\$100.00
American National Red Cross - American Red Cross	P O Box 37295, Washington, DC 20013	N/A	PC	Support General Operations	\$350.00
American National Red Cross - American Red Cross Greater Chicago	2200 W Harrison Street, Chicago, IL 60612	N/A	PC	Support General Operations	\$75.00
Anti-Cruelty Society - The Anti-Cruelty Society	157 West Grand Avenue, Chicago, IL 60654	N/A	PC	Support General Operations	\$175.00
Beaver Dam Community Theatre Inc	PO Box 216, Beaver Dam, WI 53916	N/A	PC	Support General Operations	\$1,000.00
Cape Henry Collegiate School Inc	1320 Mill Dam Road, Virginia Beach, VA 23454	N/A	PC	Support General Operations	\$100.00
Cincinnati Teen Challenge Inc	PO Box 249, Milford, OH 45150-0249	N/A	PC	Support General Operations	\$1,000.00
Copd Foundation Inc	3300 Ponce de Leon Blvd., Miami, FL 33134	N/A	PC	Support General Operations	\$25.00
Cornell University	130 East Seneca Street, Ithaca, NY 14850	N/A	PC	Support General Operations	\$250.00
Florida Sheriffs Youth Ranches Inc	PO Box 2000, Live Oak, FL 32064	N/A	PC	Support General Operations	\$100.00
Foundation for Indiana University of Pennsylvania - Indiana University of PA Foundation	103 Sutton Hall, Indiana, PA 15701	N/A	PC	Support General Operations	\$450.00
General Council on Finance & Admins of the United Methodist Church - Trinity United Methodist Church	1024 Lake Ave, Wilmette, IL 60091	N/A	PC	Support General Operations	\$120.00
In Our Backyards Inc	540 President Street 3rd Floor, Brooklyn, NY 11215-1493	N/A	PC	Support General Operations	\$1,000.00
Joy International Incorporated	PO Box 571, Conifer, CO 80433	N/A	PC	Support General Operations	\$1,600.00
Lake City Church/Abundant Life Christian School	4909 East Buckeye Road, Madison, WI 53716	N/A	PC	Support General Operations	\$1,000.00
Lake County Haven - The Lake County Haven	P O Box 127, Libertyville, IL 60048	N/A	PC	Support General Operations	\$243.00
Lewis County Hospital Foundation Inc	7785 North State Street, Lowville, NY 13367-1229	N/A	PC	Support General Operations	\$1,350.00
Lungevity Foundation	218 S. Wabash, Ste 540, Chicago, IL 60604	N/A	PC	Support General Operations	\$250.00
Make A Wish Foundation of America	P.O. Box 97104, Washington, DC 20090-7104	N/A	PC	Support General Operations	\$200.00
Manchester University Inc	604 E College Ave, North Manchester, IN 46962	N/A	PC	Support General Operations	\$100.00
March of Dimes Foundation - March of Dimes Birth Defects Foundation	240 Stoneridge Drive, Columbia, SC 29210-8013	N/A	PC	Support General Operations	\$125.00
Memorial Sloan-Kettering Cancer Center	1275 York Avenue, New York, NY 10021	N/A	PC	Support General Operations	\$150.00
Minnesota Medical Foundation	200 Oak St SE, Minneapolis, MN 55455	N/A	PC	Support General Operations	\$250.00
Naperville Area Humane Society Inc	1620 West Diehl Road, Naperville, IL 60563	N/A	PC	Support General Operations	\$1,000.00
Northern Illinois Food Bank - NIFB Lake County Branch - Northern Illinois Food Bank-Lake County Br	273 Dearborn Court, Geneva, IL 60134	N/A	PC	Support General Operations	\$125.00
Operation North Pole Inc	50 W Oakton Street, Des Plaines, IL 60018-1833	N/A	PC	Support General Operations	\$100.00
Sporgens Syndrome Foundation Inc	6707 Democracy Boulevard, Bethesda, MD 20817	N/A	PC	Support General Operations	\$100.00
St Louis Zoo Foundation	One Government Drive, Saint Louis, MO 63110	N/A	PC	Support General Operations	\$500.00

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Susan G Komen Breast Cancer Foundation - Susan G Komen for the Cure	PO Box 650309, Dallas, TX 75265-0309	N/A	PC	Support General Operations	\$50.00		
Susan G Komen Breast Cancer Foundation Inc - The Susan G. Komen Breast Cancer Foundation Inc. - Natio	PO Box 650309, Dallas, TX 75265	N/A	PC	Support General Operations	\$25.00		
Swing for Kids	2064 N Western Ave., 3F, Chicago, IL 60647	N/A	PC	Support General Operations	\$700.00		
Trinity Christian College Association	6601 West College Drive, Palos Heights, IL 60463	N/A	PC	Support General Operations	\$150.00		
University of Wisconsin Foundation	1848 University Avenue, Madison, WI 53726-4090	N/A	PC	Support General Operations	\$975.00		
US Catholic Conference - Sacred Heart-Griffing High School	1200 W Washington, Springfield, IL 62705	N/A	PC	Support General Operations	\$250.00		
US Catholic Conference - Sacred Heart Of Jesus Catholic School	21801 Johnson Drive, Shawnee, KS 66218	N/A	PC	Support General Operations	\$1,350.00		
Wilderness Society	1615 M Street NW, Washington, DC 20036	N/A	PC	Support General Operations	\$330.00		
American Cancer Society Inc	4080 1st Avenue NE, Cedar Rapids, IA 52402	N/A	PC	Support General Operations	\$100.00		
American Cancer Society Inc - American Cancer Society Inc - Champaign-Eastern Regional Office	2509 S Neil Street, Champaign, IL 61820	N/A	PC	Support General Operations	\$35.00		
American Heart Association Inc	5455 N High Street, Columbus, OH 43214	N/A	PC	Support General Operations	\$125.00		
American Heart Association Inc	5455 N High St, Columbus, OH 43216	N/A	PC	Support General Operations	\$50.00		
American Heart Association Inc - American Heart Association Greater Midwest Affiliate	208 S LaSalle Street, Chicago, IL 60604	N/A	PC	Support General Operations	\$300.00		
Autism Society of Southeastern Wisconsin Inc	3720 N 124th Street, Suite O, Wauwatosa, WI 53222	N/A	PC	Support General Operations	\$50.00		
Bright Pink Nfp	670 N Clark Street, Chicago, IL 60654	N/A	PC	Support General Operations	\$525.00		
Carle Development Foundation	611 W Park Street, Urbana, IL 61801-2529	N/A	PC	Support General Operations	\$500.00		
Chicago Coalition for the Homeless	70 E. Lake Street, Seventh Floor, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00		
Coral Springs Festival of the Arts Inc	2900 University Drive, Coral Springs, FL 33065	N/A	PC	Support General Operations	\$250.00		
Countryside Montessori Schools Inc	1985 Pfingsten Road, Northbrook, IL 60062	N/A	PC	Support General Operations	\$2,000.00		
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$300.00		
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$75.00		
Good Bears of the World	1511 Ginny Lane, Woodstock, IL 60098-6303	N/A	PC	Support General Operations	\$25.00		
Hospice of North Iowa	232 2nd Street SE, Mason City, IA 50401	N/A	PC	Support General Operations	\$100.00		
Irvington My Brothers Keeper Inc	4207 Frederick Avenue, Baltimore, MD 21229	N/A	PC	Support General Operations	\$2,500.00		
Jewish Council for Youth Services	180 W Washington Street, Suite 1100, Chicago, IL 60602-2403	N/A	PC	Support General Operations	\$350.00		
Joffrey Ballet	10 E Randolph Street, Chicago, IL 60601	N/A	PC	Support General Operations	\$100.00		
Millikin University	1184 West Main Street, Decatur, IL 62522	N/A	PC	Support General Operations	\$100.00		
Mount Saint Joseph High School Inc	4403 Frederick Ave, Baltimore, MD 21229	N/A	PC	Support General Operations	\$1,000.00		
National Hemophilia Foundation	116 W 32nd St 11th Floor, New York, NY 10001	N/A	PC	Support General Operations	\$100.00		
New Jersey Special Olympics	1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648	N/A	PC	Support General Operations	\$615.00		

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Northwest Arkansas Childrens Shelter Inc	14100 Vaughn Road, Bentonville, AR 72712	N/A	PC	Support General Operations	\$1,000.00
Pulaski County Adoption Coalition	10 Kings Ct, Little Rock, AR 72211-1603	N/A	PC	Support General Operations	\$500.00
Salvation Army - The Turning Point Shelter	PO Box 4123, Roanoke, VA 24015	N/A	PC	Support General Operations	\$100.00
Salvation Army World Service Office Sawso	615 Slaters Ln, Alexandria, VA 22313	N/A	PC	Support General Operations	\$100.00
Salvation Army-Salvation Army Adult Rehabilitation Center	900 N Fourth St., Minneapolis, MN 55401	N/A	PC	Support General Operations	\$200.00
Shared Hope International	PO Box 65337, Vancouver, WA 98665	N/A	PC	Support General Operations	\$500.00
Southeast Texas Food Bank	P O Box 21012, Beaumont, TX 77720	N/A	PC	Support General Operations	\$250.00
United States Ski Team Foundation	P O Box 100, Park City, UT 84060	N/A	PC	Support General Operations	\$15,000.00
University Avenue Day Care Inc	1609 University Avenue, Madison, WI 53726-4040	N/A	PC	Support General Operations	\$250.00
Washington University	One Brookings Drive, Saint Louis, MO 63130-4899	N/A	PC	Support General Operations	\$300.00
WBEZ Alliance Inc	848 East Grand Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$575.00
Window To the World Communications Inc	5400 North St. Louis Ave, Chicago, IL 60625	N/A	PC	Support General Operations	\$1,315.00
World Bicycle Relief Nfp	1333 N Kingsbury Avenue, 4th Floor, Chicago, IL 60642	N/A	PC	Support General Operations	\$600.00
Bryan College	P O Box 7000, Dayton, TN 37321-7000	N/A	PC	Support General Operations	\$240.00
Caribbean Conservation Corporation	4424 NW 13th Street, Gainesville, FL 32609	N/A	PC	Support General Operations	\$104.00
Common Pantry	3744 North Damen Ave, Chicago, IL 60618	N/A	PC	Support General Operations	\$200.00
Nami Illinois Inc - NAMI - Cook County North Suburban	8324 Skokie Boulevard, Skokie, IL 60077	N/A	PC	Support General Operations	\$200.00
Pat Tillman Foundation	217 N. Jefferson Street, Chicago, IL 60661	N/A	PC	Support General Operations	\$300.00
Second City Canine Rescue	PO Box 721094, Roselle, IL 60172-1102	N/A	PC	Support General Operations	\$100.00
Student Conservation Association Inc	689 River Rd., Charlestown, NH 03603	N/A	PC	Support General Operations	\$500.00
Trinity Academy Incorporated	12345 East 21st Street, Wichita, KS 67206	N/A	PC	Support General Operations	\$100.00
US Catholic Conference - Sacred Heart School - Sacred Heart Schools	6250 North Sheridan Road, Chicago, IL 60660	N/A	PC	Support General Operations	\$7,000.00
WBEZ Alliance Inc	848 East Grand Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$100.00
American Cancer Society Inc	5555 Frantz Road, Dublin, OH 43017	N/A	PC	Support General Operations	\$100.00
American Cancer Society Inc	250 Williams St., Atlanta, GA 30343	N/A	PC	Support General Operations	\$100.00
American Cancer Society Inc	PO Box 22718, Oklahoma City, OK 73123	N/A	PC	Support General Operations	\$50.00
Avon Products Foundation Incorporated	Avon Plaza, Rye, NY 10580-4005	N/A	PC	Support General Operations	\$328.00
Big Brothers & Big Sisters of Cedar Rapids and East Central Iowa Inc	3150 E Ave NW, Cedar Rapids, IA 52405-2900	N/A	PC	Support General Operations	\$325.00
Chicago Waldorf School	1300 West Loyola Avenue, Chicago, IL 60626	N/A	PC	Support General Operations	\$7,700.00
Childrens Health Care Foundation	1835 West County Road C, Roseville, MN 55113	N/A	PC	Support General Operations	\$150.00
Francis Lauer Youth Services Inc	50 North Eisenhower, Mason City, IA 50401-7340	N/A	PC	Support General Operations	\$1,000.00
Friends of the Orphans - NPH USA	134 North LaSalle Street, Suite 500, Chicago, IL 60602-1036	N/A	PC	Support General Operations	\$90.00
Illinois State University Foundation	Campus Box 8000, Normal, IL 61790-8000	N/A	PC	Support General Operations	\$300.00
Lake County Cares	400 East Illinois Road, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$400.00

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Low Syndrome Association Inc	PO Box 864346, Plano, TX 75086-4346	N/A	PC	Support General Operations	\$625.00
Nami Minnesota	800 Transfer Road Suite 31, Saint Paul, MN 55114-1414	N/A	PC	Support General Operations	\$100.00
Nature Conservancy - Nature Conservancy Inc	P O. Box 6080, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$125.00
North Shore Country Day School	310 Green Bay Road, Winnetka, IL 60093	N/A	PC	Support General Operations	\$1,250.00
Operation Smile Inc	3641 Faculty Boulevard, Virginia Beach, VA 23453	N/A	PC	Support General Operations	\$240.00
Rotary Foundation of Rotary International	One Rotary Center, Evanston, IL 60201	N/A	PC	Support General Operations	\$100.00
Salem Lutheran Church and School	8343 Gravois Road, Affton, MO 63123-4735	N/A	PC	Support General Operations	\$500.00
Special Olympics Illinois	605 E Willow St, Normal, IL 61761	N/A	PC	Support General Operations	\$100.00
Special Olympics Illinois	605 East Willow, Normal, IL 61761	N/A	PC	Support General Operations	\$100.00
Trustees of Union College	807 Union Street/Records, Schenectady, NY 12308	N/A	PC	Support General Operations	\$50.00
US Catholic Conference - St. Gilbert School	231 East Belvidere, Grayslake, IL 60030	N/A	PC	Support General Operations	\$800.00
US Catholic Conference - St. Mathew School	1307 Lincolnshire Drive, Champaign, IL 61821	N/A	PC	Support General Operations	\$1,000.00
Youth Athletic Foundation	PO BOX 770445, Memphis, TN 38177-0445	N/A	PC	Support General Operations	\$750.00
Youth Organizations Umbrella Inc - Youth Organization Umbrella, Inc.	1027 Sherman Ave, Evanston, IL 60202	N/A	PC	Support General Operations	\$100.00
Buffalo Grove Jr Bison Youth Football Association	PO Box 7482, Buffalo Grove, IL 60089	N/A	PC	Support General Operations	\$400.00
Father Thomas Seecina Memorial High School Inc	5000 Nowland Ave, Indianapolis, IN 46201	N/A	PC	Support General Operations	\$200.00
Free Wheelchair Mission	15279 Alton Parkway Suite 300, Irvine, CA 92618-2601	N/A	PC	Support General Operations	\$2,000.00
Friends of Hawaii Charities Inc	733 Bishop St., Suite 2160, Honolulu, HI 96813	N/A	PC	Support General Operations	\$300.00
Humane Society of Danville	1225 N. Collett St., Danville, IL 61832	N/A	PC	Support General Operations	\$80.00
Saint Peter Lutheran Church	111 W Olive Street, Arlington Heights, IL 60004-4766	N/A	PC	Support General Operations	\$200.00
Special Olympics Arizona Inc	2100 South 75th Avenue, Phoenix, AZ 85043	N/A	PC	Support General Operations	\$400.00
Atlanta Educational Telecommunications Collaborative-WABE-WPBA Public Broadcasting	740 Bismark Road, NE, Atlanta, GA 30324	N/A	PC	Support General Operations	\$118.00
Chinese Christian High School - California Crosspoint High School	1501 Harbor Bay Parkway, Alameda, CA 94502	N/A	PC	Support General Operations	\$4,000.00
Friends of the Fox River	P O Box 5634, Elgin, IL 60121	N/A	PC	Support General Operations	\$100.00
Michigan State University	Spartan Way, 535 Chestnut Road, East Lansing, MI 48824-1005	N/A	PC	Support General Operations	\$100.00
National Multiple Sclerosis Society	525 West Monroe Street, Chicago, IL 60661	N/A	PC	Support General Operations	\$275.00
Northwestern College	3003 Snelling Ave N, Saint Paul, MN 55113	N/A	PC	Support General Operations	\$100.00
Ozarks Regional YMCA	417 S Jefferson Ave, Springfield, MO 65806-2315	N/A	PC	Support General Operations	\$200.00
Samanthas Purpose Inc	12508 S.W. 123 Court, Miami, FL 33186	N/A	PC	Support General Operations	\$200.00
Susan G Komen Breast Cancer Foundation - Susan G Komen Breast Cancer - 3 Day	55 E Jackson Blvd., suite 1010, Chicago, IL 60604	N/A	PC	Support General Operations	\$50.00

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US Catholic Conference - Saint Athanasius School	2510 Ashland Avenue, Evanston, IL 60201	N/A	PC	Support General Operations	\$2,500.00
American Cancer Society Inc	225 N Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00
American Heart Association Inc	1111 Ninth Street, Des Moines, IA 50314	N/A	PC	Support General Operations	\$150.00
American Heart Association Inc	2850 Dairy Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$130.00
American Heart Association Inc	2524 Farragut Drive, Springfield, IL 62704	N/A	PC	Support General Operations	\$30.00
American Heart Association Inc	104 Corporate Lake Drive, Columbia, MO 65203	N/A	PC	Support General Operations	\$100.00
American Lung Association of Theupper Midwest	55 W. Wacker Dr. Suite 800, Chicago, IL 60601	N/A	PC	Support General Operations	\$25.00
Board of Trustees for the University of Alabama	P O Box 870101, Tuscaloosa, AL 35487-0101	N/A	PC	Support General Operations	\$348.00
Charleston Community Theatre Corp	591 Hickory Lane, Charleston, IL 61920	N/A	PC	Support General Operations	\$100.00
Court Appointed Special Advocates of Cook County	1100 S Hamilton Avenue, Chicago, IL 60612	N/A	PC	Support General Operations	\$100.00
Histiocytosis Association of America, Inc	302 North Broadway, Pitman, NJ 08071	N/A	PC	Support General Operations	\$250.00
Milwaukee School of Engineering	1025 North Broadway, Milwaukee, WI 53202-3109	N/A	PC	Support General Operations	\$500.00
Triangle Chapter of the Belhaven Alumni Club	104 Parkhaven Lane, Garner, NC 27529-3072	N/A	PC	Support General Operations	\$1,000.00
University of Georgia Athletic Association Inc	PO Box 1472, Athens, GA 30603-1472	N/A	PC	Support General Operations	\$240.00
Cystic Fibrosis Foundation - Great Strides	150 North Michigan Avenue, Suite 400, Chicago, IL 60601	N/A	PC	Support General Operations	\$200.00
Regis College	235 Wellesley Street, Weston, MA 02493	N/A	PC	Support General Operations	\$200.00
St Vincent Senior Citizen Nutrition Program Inc	265 South Lake Street, Los Angeles, CA 90057	N/A	PC	Support General Operations	\$2,000.00
American Heart Association Inc	968 Postal Road, Allentown, PA 18109	N/A	PC	Support General Operations	\$100.00
Beacon Development Center Inc	PO Box 22126, Denver, CO 80222-0126	N/A	PC	Support General Operations	\$200.00
Bleeding Disorders Alliance Illinois	210 South Des Plaines Street, Chicago, IL 60661	N/A	PC	Support General Operations	\$200.00
Lawrence Township Foundation, Inc	6501 Sunnyside Rd, Indianapolis, IN 46236	N/A	PC	Support General Operations	\$745.00
Life Matters Media	517 N Racine Avenue, Chicago, IL 60642-5894	N/A	PC	Support General Operations	\$100.00
Shattuck-St Marys Schools	PO Box 218, Faribault, MN 55021	N/A	PC	Support General Operations	\$1,700.00
University of Wisconsin Oshkosh Foundation, Inc	842 Algoma Boulevard, Oshkosh, WI 54901	N/A	PC	Support General Operations	\$125.00
US Catholic Conference - St. Norbert School	1817 Walters Avenue, Northbrook, IL 60062-1595	N/A	PC	Support General Operations	\$1,220.00
Wisconsin History Foundation Inc.	816 State Street, Madison, WI 53706-1482	N/A	PC	Support General Operations	\$250.00
A Just Harvest	7649 N Paulina Street, Chicago, IL 60626	N/A	PC	Support General Operations	\$50.00
American Heart Association Inc	909 W 2nd Street, Little Rock, AR 72201-2101	N/A	PC	Support General Operations	\$25.00
Amnesty International USA Inc - Amnesty International USA Inc National Headquarters	5 Penn Plaza, New York, NY 10001	N/A	PC	Support General Operations	\$75.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Amount
Amyotrophic Lateral Sclerosis Association	42 Broadway, New York, NY 10004	N/A	PC	\$100.00
Arthritis Foundation Heartland Region Inc	35 E Wacker Drive, CHICAGO, IL 60601	N/A	PC	\$200.00
Beloit College	700 College Street, Beloit, WI 53511	N/A	PC	\$100.00
Crohns & Colitis Foundation of America	386 Park Avenue South, New York, NY 10016	N/A	PC	\$100.00
Ducks Unlimited Inc - Ducks Unlimited Inc National Headquarters	One Waterfowl Way, Memphis, TN 38120-2351	N/A	PC	\$3,775.00
Hcsc Blood Center	1465 Valley Center Parkway, Bethlehem, PA 18017	N/A	PC	\$40.00
Heifer Project International	1 World Avenue, Little Rock, AR 72202	N/A	PC	\$925.00
Lubavitch Chabad of Wilmette	2904 Old Glenview Rd, Wilmette, IL 60091-3035	N/A	PC	\$1,800.00
Momentum Youth Performance Inc	1000 W Nifong Blvd, Columbia, MO 65203-5661	N/A	PC	\$300.00
Nuestro Mundo	902 Nichols Rd, Monona, WI 53716	N/A	PC	\$1,500.00
Oxfam America	226 Causeway Street, Boston, MA 02114	N/A	PC	\$100.00
Pasack Valley Meals on Wheels Inc	100 Madison Avenue Suite 3, Westwood, NJ 07675-1729	N/A	PC	\$80.00
Pennsylvania Sinfonia Orchestra	1524 West Linden Street, Allentown, PA 18102	N/A	PC	\$40.00
Salvation Army - Salvation Army Adult Day Health Center	747 Village Green Drive SW, Mason City, IA 50401	N/A	PC	\$75.00
Susan G Komen Breast Cancer Foundation	2025 W Oklahoma Avenue, Suite 116, Milwaukee, WI 53215	N/A	PC	\$50.00
US Catholic Conference Mount Carmel High School	6410 South Dante Ave, Chicago, IL 60637	N/A	PC	\$25.00
Excel Community Partnership	1631 W Bennett St, Springfield, MO 65807-1212	N/A	PC	\$800.00
Humane Society of Marathon County Inc	7001 Packer Drive, Wausau, WI 54401	N/A	PC	\$100.00
Iowa Legal Aid	1111 9th Street, Des Moines, IA 50314-2527	N/A	PC	\$100.00
Memphis Teacher Residency Inc	2181 Union Avenue, Memphis, TN 38104	N/A	PC	\$723.00
PTA Missouri Congress - Hickory Hills Elementary PTA	4650 E. State Hwy YY, Springfield, MO 65802	N/A	PC	\$100.00
Shelter From the Storm Animal Rescue Inc	1602 Blossom Lane, Madison, WI 53716-1808	N/A	PC	\$350.00
American Heart Association Inc	PO Box 954, Wilton, NH 03086-0954	N/A	PC	\$25.00
American Society for the Prevention of Cruelty To Animals	424 East 92 Street, New York, NY 10128-6804	N/A	PC	\$175.00
Chicago Metropolitan Battered Women's Network	1 E Wacker Drive, Suite 1630, Chicago, IL 60601	N/A	PC	\$50.00
Leukemia & Lymphoma Society Inc	651 West Washington Boulevard, Chicago, IL 60661	N/A	PC	\$50.00
Police Unity Tour Inc	PO Box 528, Florham Park, NJ 07932	N/A	PC	\$25.00
Wiggle Your Toes Inc	PO Box 385141, Bloomington, MN 55438	N/A	PC	\$250.00
American Jewish Committee - American Jewish Committee Chicago	55 East Monroe Street, Chicago, IL 60603	N/A	PC	\$4,000.00
Animal Rescue Media & Education	4804 Laurel Canyon Blvd 534, Valley Village, CA 91607-3717	N/A	PC	\$50.00
Hinsdale Adventist Academy	631 East Hickory Street, Hinsdale, IL 60521-2412	N/A	PC	\$200.00
Posse Foundation	111 West Jackson Boulevard, Chicago, IL 60604	N/A	PC	\$1,250.00

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Payer	Payer Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Feeding Children International of Stewart - Kids Against Hunger	P O Box 164, Waukegan, WI 53597	N/A	PC	Support General Operations	\$200.00
United Church of Christ - Community Church of Richmond - Richmond Community Food Pantry	PO Box 78, Richmond, IL 60071	N/A	PC	Support General Operations	\$400.00
Congressional Hunger Center	400 North Capitol Street, NW, Suite G100, Washington, DC 20001	N/A	PC	Support General Operations	\$500.00
Forgotten Felines of Sonoma County	PO Box 6672, Santa Rosa, CA 95406-0672	N/A	PC	Support General Operations	\$150.00
Lenape Chamber Ensemble	PO Box 93, Pipersville, PA 18947	N/A	PC	Support General Operations	\$100.00
Tampa Metropolitan Area Young Mens Christian Association Inc - YMCA Plant City	1507 YMCA Place, Plant City, FL 33567	N/A	PC	Support General Operations	\$170.00
Telugu Association of Greater Chicago	PO Box 2424, Naperville, IL 60567-2424	N/A	PC	Support General Operations	\$100.00
Allentown Rescue Mission Inc	355 W. Hamilton Street, Allentown, PA 18105	N/A	PC	Support General Operations	\$25.00
American Cancer Society Inc	250 Williams Street, Atlanta, GA 30303-1002	N/A	PC	Support General Operations	\$100.00
American Cancer Society Inc	250 Williams Street, Atlanta, GA 30303	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	250 Williams Street NW, Atlanta, GA 30303	N/A	PC	Support General Operations	\$100.00
American Heart Association Inc	660 E. Mason St Suite 200, Milwaukee, WI 53202-3830	N/A	PC	Support General Operations	\$100.00
Amigos De Las Americas	P O. Box 366, Winnetka, IL 60093	N/A	PC	Support General Operations	\$100.00
Boys Scouts of America - Blackhawk Area Council	2820 McFarland Road, Rockford, IL 61107	N/A	PC	Support General Operations	\$300.00
Boys and Girls Club of Dane County Inc	2001 Taft Street, Madison, WI 53713	N/A	PC	Support General Operations	\$1,011.00
Boys Scouts of America - Three Fires Council	415 N Second Street, Saint Charles, IL 60174-1254	N/A	PC	Support General Operations	\$500.00
Capital Area Food Bank	4900 Puerto Rico Ave. NE, Washington, DC 20017	N/A	PC	Support General Operations	\$50.00
Catonsville Community Foundation	1002 Frederick Rd, Catonsville, MD 21228	N/A	PC	Support General Operations	\$100.00
Chicago Women In Philanthropy	216 West Jackson Blvd Suite 625, Chicago, IL 60606-6945	N/A	PC	Support General Operations	\$150.00
Conexiones Inc	P.O. Box 6997, Columbia, MD 21045-6997	N/A	PC	Support General Operations	\$1,500.00
Cypress Spirit Squad Booster Club	PO Box 2202, Cypress, CA 90630-1702	N/A	PC	Support General Operations	\$520.00
Dance Marathon	3909 Michigan Union 4th Floor #4221, Ann Arbor, MI 48109	N/A	PC	Support General Operations	\$36.00
Defenders of Wildlife - Defenders of Wildlife Inc	1130 17th Street NW, Washington, DC 20036	N/A	PC	Support General Operations	\$35.00
Dolphins Cycling Challenge Inc	347 Don Shula Drive, Miami Gardens, FL 33056	N/A	PC	Support General Operations	\$25.00
Douglas Dolphins Swim Team Inc	PO Box 44, Minden, NV 89423-0044	N/A	PC	Support General Operations	VOID
Friends of Shriners Hospitals- Honolulu Inc	PO Box 131, Honolulu, HI 96810-0131	N/A	PC	Support General Operations	\$125.00
Globe-Gazette Christmas Cheer Fund Inc	300 North Washington Avenue, Mason City, IA 50402-0271	N/A	PC	Support General Operations	\$90.00
Hadassah the Womens Zionist Organization of America	60 Revere Drive, Northbrook, IL 60022	N/A	PC	Support General Operations	\$500.00
Home at Last Dog Rescue Inc	605 Caroline Drive, Normstown, PA 19401-3517	N/A	PC	Support General Operations	\$100.00
Homes for Endangered and Lost Pets	PO Box 972, Saint Charles, IL 60174	N/A	PC	Support General Operations	\$500.00
Illinois Safe Schools Alliance	70 E Lake St Ste 900, Chicago, IL 60601-5995	N/A	PC	Support General Operations	\$200.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Jurist Legal News and Research Services, Inc	3900 Forbes Ave, Pittsburgh, PA 15260	N/A	PC	Support General Operations	\$50.00
Lafollette Booster Club	702 Pflaum Road, Madison, WI 53716-2167	N/A	PC	Support General Operations	\$1,300.00
Leukemia Society of America Southern Ohio Chapter	2300 Wall Street, Suite H, Cincinnati, OH 45212	N/A	PC	Support General Operations	\$25.00
Metropolitan Opera Guild Inc	30 Lincoln Center, New York, NY 10023	N/A	PC	Support General Operations	\$100.00
Milwaukee Public Museum Inc	800 West Wells St., Milwaukee, WI 53233	N/A	PC	Support General Operations	\$99.00
New Ulm Area Catholic Schools	514 North Washington Street, New Ulm, MN 56073	N/A	PC	Support General Operations	\$75.00
North Andover High School Parent Advisory Council	430 Osgood Street, North Andover, MA 01845-2922	N/A	PC	Support General Operations	\$40.00
Northern Lights Sled Dog Rescue Inc	62 Easton Point Way, Greenwood, IN 46142-1886	N/A	PC	Support General Operations	\$400.00
Orphans of the Storm	2200 Riverwood Road, Deerfield, IL 60015	N/A	PC	Support General Operations	\$200.00
Playing Out Productions	1333 W Devon Avenue, Chicago, IL 60660	N/A	PC	Support General Operations	\$200.00
PTA North Carolina Congress - Sandy Ridge Elementary PTA	10101 Waxhaw Manor Dr, Waxhaw, NC 28173-6846	N/A	PC	Support General Operations	\$58.00
Rails To Trails Conservancy	2121 Ward Ct NW, Washington, DC 20037	N/A	PC	Support General Operations	\$100.00
Rural Alliance for the Arts Inc	PO Box 307, Batesville, IN 47006	N/A	PC	Support General Operations	\$250.00
Salvation Army	1424 Northeast Expressway, Atlanta, GA 30329	N/A	PC	Support General Operations	\$50.00
Samarian Interfaith Counseling Center Inc	1819 Bay Scott Cir Suite 109, Naperville, IL 60540-1130	N/A	PC	Support General Operations	\$100.00
Seattle North App PTA	4509 Interlake Ave N, #101, Seattle, WA 98103	N/A	PC	Support General Operations	\$500.00
State University of Iowa Foundation - Children's Miracle Network	5144 Westlawn, Iowa City, IA 52242	N/A	PC	Support General Operations	\$100.00
Susan G Komen Breast Cancer Foundation	8765 West Higgins Road, Suite 401, Chicago, IL 60631	N/A	PC	Support General Operations	\$250.00
United Service Organizations Inc	PO Box 96322, Washington, DC 20090-6322	N/A	PC	Support General Operations	\$50.00
University of Iowa Foundation - State University of Iowa Foundation	P.O. Box 4550, Iowa City, IA 52244-4550	N/A	PC	Support General Operations	\$150.00
US Catholic Conference - Our Lady of Perpetual Help School	1123 Church Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$500.00
Voices Against Brain Cancer Inc	1375 Broadway, New York, NY 10018	N/A	PC	Support General Operations	\$50.00
Warren Band Boosters Inc	500 North O'Plane Rd, Gurnee, IL 60031-2641	N/A	PC	Support General Operations	\$25.00
Catholic Charities of Northwest Florida Inc	1815 N 6th Avenue, Pensacola, FL 32503	N/A	PC	Support General Operations	\$100.00
Kays Animal Shelter Inc	2705 N Arlington Heights Road, Arlington Hs, IL 60004-2100	N/A	PC	Support General Operations	\$200.00
Pet Refuge Inc	4626 S Burnett Drive, South Bend, IN 46614	N/A	PC	Support General Operations	\$200.00
Telugu Association of Greater Chicago	PO Box 2424, Naperville, IL 60567-2424				\$2,000.00
Wings of Rescue Inc	6303 Owl Way, Livermore, CA 94551-8789				\$50.00
Wisconsin Veterans Foundation Inc	PO Box 1912, Waukegan, WI 53187-1917				\$100.00
24 Hours of Booby Inc	500 E. Morehead St, Suite 218, Charlotte, NC 28202				250
A Beacon of Hope Women's Center, Inc.	9855 N. 4th Ferry Rd, Alpharetta, GA 30022-5349	Relationship	Foundation Status of Recipient	Purpose of Grant	10000
A Better Chicago	600 W Van Buren Street, Chicago, IL 60654-4714	N/A	PC	Support General Operations	\$4,560.00

Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Abraham Lincoln Presidential Library Foundation	500 East Madison Street, Springfield, IL 62701-1029	N/A	PC	Support General Operations	\$70.00
Access Fund	P.O. Box 17010, Boulder, CO 80308	N/A	PC	Support General Operations	\$1,000.00
Adopt A Husky, Inc.	PO Box 87226, Carol Stream, IL 60188-7226	N/A	PC	Support General Operations	\$150.00
Advertising Council Inc	815 2nd Ave, Floor 9, New York, NY 10017	N/A	PC	Support General Operations	\$1,000.00
AIDS Foundation of Chicago	200 West Jackson Blvd, Suite 2200, Chicago, IL 60606	N/A	PC	Support General Operations	\$500.00
Alive Rescue	2227 W Belmont Ave., Chicago, IL 60618	N/A	PC	Support General Operations	\$1,200.00
Allentown Symphony Association Inc	23 N 6th Street, Allentown, PA 18101	N/A	PC	Support General Operations	\$250.00
Alley Cat Allies Incorporated	7920 Norfolk Avenue, Ste. 600, Bethesda, MD 20814	N/A	PC	Support General Operations	\$50.00
Alliance For Lupus Research, Inc.	28 West 44th Street, New York, NY 10036	N/A	PC	Support General Operations	\$50.00
Alpha Phi Alpha - Delta Chi Lambda Inc - Alpha Phi Alpha Fraternity, Incorporated	PO Box 18625, Milwaukee, WI 53213	N/A	PC	Support General Operations	\$10,000.00
ALS Therapy Development Foundation Inc	300 Technology Square, Suite 400, Cambridge, MA 02139	N/A	PC	Support General Operations	\$250.00
ALS Therapy Development Foundation Inc	300 Technology Square, Ste. 400, Cambridge, MA 02139	N/A	PC	Support General Operations	\$2,809.00
Alternating Hemiplegia of Childhood Foundation Inc	2000 Town Center, Southfield, MI 48075	N/A	PC	Support General Operations	\$4,400.00
Alzheimers Disease and Related Disorders Association	9370 Olive Blvd, Saint Louis, MO 63132-3214	N/A	PC	Support General Operations	\$50.00
Alzheimers Disease and Related Disorders Association	8430 W Bryn Mawr Ave, Chicago, IL 60631	N/A	PC	Support General Operations	\$497.00
Alzheimers Disease and Related Disorders Association	6350 Center Drive, Norfolk, VA 23502	N/A	PC	Support General Operations	\$250.00
Alzheimers Disease and Related Disorders Association Inc	225 N Michigan Ave, Chicago, IL 60601	N/A	PC	Support General Operations	\$390.00
Alzheimers Disease and Related Disorders Association Inc-Alzheimers Association Greater Iowa Chapter	1730 28th Street, West Des Moines, IA 50266	N/A	PC	Support General Operations	\$150.00
American Brain Tumor Association	8550 West Bryn Maw Ave, Chicago, IL 60631	N/A	PC	Support General Operations	\$160.00
American Cancer Society	2509 South Neil Street, Champaign, IL 61820	N/A	PC	Support General Operations	\$1,058.00
American Cancer Society Inc	225 N Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$328.00
American Cancer Society Inc	1901 Brunswick Avenue, Charlotte, NC 28207	N/A	PC	Support General Operations	\$1,210.00
American Cancer Society Inc	N19 W24350 Riverwood Drive, Waukesha, WI 53188	N/A	PC	Support General Operations	\$600.00
American Cancer Society Inc	855 Tuck Street, Suite 2, Lebanon, PA 17042	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	5555 Frantz Road, Dublin, OH 43017	N/A	PC	Support General Operations	\$25.00
American Cancer Society Inc	1710 Webster Street, Oakland, CA 94612	N/A	PC	Support General Operations	\$1,000.00
American Cancer Society Inc	8317 Elderberry Road, Madison, WI 53717	N/A	PC	Support General Operations	\$25.00
American Cancer Society Inc	PO Box 22718, Oklahoma City, OK 73123	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	129 Jefferson Avenue SE, Grand Rapids, MI 49503	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	8095 NW 12 Street, Miami, FL 33126	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	7 Ridgedale Avenue, Cedar Knolls, NJ 07927	N/A	PC	Support General Operations	\$50.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
American Cancer Society Inc	8317 Elderberry Road, Madison, WI 53717	N/A	PC	Support General Operations	\$25.00
American Cancer Society Inc	303 West Alexander Avenue, Greenwood, SC 29646	N/A	PC	Support General Operations	\$1,837.00
American Cancer Society Inc	825 Brook St, Rocky Hill, CT 06067	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc	1378 Union Avenue, Memphis, TN 38104	N/A	PC	Support General Operations	\$300.00
American Cancer Society Inc	100 Tri-State International, Lincolnshire, IL 60069	N/A	PC	Support General Operations	\$50.00
American Cancer Society Inc - American Cancer Society Ct Division	Matching Gifts, Atlanta, GA 30303	N/A	PC	Support General Operations	\$500.00
American Cancer Society Inc - Relay for Life	2600 US Hwy 1, New Brunswick, NJ 08902	N/A	PC	Support General Operations	\$35.00
American Cancer Society	2409 Hyde Park Road, Jefferson City, MO 65109	N/A	PC	Support General Operations	\$250.00
American Cancer Society Inc-American Cancer Society Missouri Division Inc	Matching Gifts, Atlanta, GA 30303	N/A	PC	Support General Operations	\$310.00
American Cancer Society Inc.	10501 Euclid Ave, Cleveland, OH 44106	N/A	PC	Support General Operations	\$70.00
American Cancer Society North Regional Office	125 Broad St., New York, NY 10004	N/A	PC	Support General Operations	\$500.00
American Civil Liberties Union Foundation Inc	1701 North Beauregard Street, Alexandria, VA 22311	N/A	PC	Support General Operations	\$52.00
American Diabetes Association Inc	968 Postal Road, Allentown, PA 18109	N/A	PC	Support General Operations	\$50.00
American Heart Association Inc	24445 Northwestern Highway, Southfield, MI 48075	N/A	PC	Support General Operations	\$25.00
American Heart Association Inc	1111 Ninth Street, Des Moines, IA 50314	N/A	PC	Support General Operations	\$125.00
American Heart Association Inc	Four Gateway Center, Pittsburgh, PA 15222-1207	N/A	PC	Support General Operations	\$25.00
American Heart Association Inc	5455 N High Street, Columbus, OH 43214	N/A	PC	Support General Operations	\$220.00
American Heart Association Inc	2524 Farragut Drive, Springfield, IL 62704	N/A	PC	Support General Operations	\$250.00
American Heart Association Inc	5375 SW 7th Street, Topeka, KS 66606	N/A	PC	Support General Operations	\$115.00
American Heart Association Inc	7272 Greenville Ave., Dallas, TX 75231	N/A	PC	Support General Operations	\$340.00
American Heart Association Inc	5 Brookside Drive, Wallingford, CT 06492-7522	N/A	PC	Support General Operations	\$90.00
American Heart Association Inc	108 E Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$250.00
American Heart Association, Inc	105 Decker Court, Ste 200, Irving, TX 75062	N/A	PC	Support General Operations	\$50.00
American Heart Association, Inc.	108 E Sunbridge Dr., Fayetteville, AR 72703	N/A	PC	Support General Operations	\$2,605.00
American Jewish Committee - American Jewish Committee Chicago	55 East Monroe Street, Chicago, IL 60603	N/A	PC	Support General Operations	\$1,500.00
American National Red Cross - American Red Cross	P O. Box 37295, Washington, DC 20013	N/A	PC	Support General Operations	\$1,000.00
American National Red Cross - American Red Cross	105 Homestead Drive, Mankato, MN 56001	N/A	PC	Support General Operations	\$880.00
American National Red Cross - American Red Cross Badger Chapter	4860 Sheboygan Avenue, Madison, WI 53705	N/A	PC	Support General Operations	\$1,500.00
American National Red Cross - American Red Cross Greater Chicago	2200 W Harrison Street, Chicago, IL 60612	N/A	PC	Support General Operations	\$225.00
Americans United for Separation of Church and State	1301 K Street NW, Washington, DC 20005	N/A	PC	Support General Operations	\$67.00
AmeriCares	88 Hamilton Avenue, Stamford, CT 06902	N/A	PC	Support General Operations	\$175.00

Payee	Payee Address	Relationship	Foundation/Status of Recipient	Purpose of Grant	Amount
Amnesty International USA Inc - Amnesty International USA Inc. National Headquarters	5 Penn Plaza, New York, NY 10001	N/A	PC	Support General Operations	\$230 00
Amnrotrophic Lateral Sclerosis Association	1275 K Street NW, Suite 250, Washington, DC 20005	N/A	PC	Support General Operations	\$25 00
Amnrotrophic Lateral Sclerosis Association - The ALS Association Greater Chicago Chapter	220 West Huron Street, Suite 4003, Chicago, IL 60654	N/A	PC	Support General Operations	\$225 00
Ann & Robert H Lurie Childrens Hospital of Chicago	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$250 00
Annis Place Inc	80 Saw Mill Road, Danbury, CT 06810	N/A	PC	Support General Operations	\$50.00
Anti-Cruelty Society - The Anti-Cruelty Society	157 West Grand Avenue, Chicago, IL 60654	N/A	PC	Support General Operations	\$150 00
Arkansas Foodbank Network Inc	4301 West 65th Street, Little Rock, AR 72209	N/A	PC	Support General Operations	\$250 00
Aspirus Health Foundation Inc	425 Pine Ridge Blvd, Wausau, WI 54401-4121	N/A	PC	Support General Operations	\$50.00
Association of Former Students of Texas A & M University	505 George Bush Drive, College Station, TX 77840-2918	N/A	PC	Support General Operations	\$255 00
Association of Graduates of the United States Military Academy - United States Military Academy Asso	698 Mills Road, West Point, NY 10996	N/A	PC	Support General Operations	\$75 00
Ataxia Telangectasia Childrens Project Inc	5300 W Hillsboro Blvd, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$50 00
Autism Society of America - Autism Society of Central Wisconsin	PO Box 1832, Wausau, WI 54402-1832	N/A	PC	Support General Operations	\$369.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$150.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$25.00
Autism Speaks Inc	1060 State Road, Princeton, NJ 08540	N/A	PC	Support General Operations	\$100.00
Avon Products Foundation Incorporated	Avon Plaza, Rye, NY 10580-4005	N/A	PC	Support General Operations	\$2,267.00
Beaver Dam Lake Improvement Association Inc	PO Box 33, Beaver Dam, WI 53916-0033	N/A	PC	Support General Operations	\$30 00
Bergen Catholic High School	1040 Oradell Ave, Oradell, NJ 07649	N/A	PC	Support General Operations	\$25.00
Best Friends Animal Society	5001 Angel Canyon Road, Kanab, UT 84741	N/A	PC	Support General Operations	\$850 00
Big Brothers and Sisters of Greater Kansas City - Big Brothers Big Sisters of Greater Kansas City	3908 Washington St, Kansas City, MO 64111-2925	N/A	PC	Support General Operations	\$50 00
Big Brothers Big Sisters of Central Missouri Inc	4250 E. Broadway, Columbia, MO 65201	N/A	PC	Support General Operations	\$200 00
Big Green Scholarship Foundation Inc	P O. Box 1360, Huntington, WV 25715-1360	N/A	PC	Support General Operations	\$5,000 00
Big Shoulders Fund	212 West Van Buren, Ste 900, Chicago, IL 60607	N/A	PC	Support General Operations	\$100 00
Bike Works Seattle	3709 South Ferdinand Street, Seattle, WA 98118	N/A	PC	Support General Operations	\$453 00
Blazesports America Inc	535 N. McDonough Street, Decatur, GA 30030	N/A	PC	Support General Operations	\$125 00
Blood Water Mission Inc	P. O. Box 60381, Nashville, TN 37206	N/A	PC	Support General Operations	\$2,000.00
Board of Trustees for the University of Alabama	PO Box 870101, Tuscaloosa, AL 35487	N/A	PC	Support General Operations	\$1,000 00

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Boxer Rebound Inc	4915 Ringwood Rd, Ringwood, IL 60072-9627	N/A	PC	Support General Operations	\$50.00
Boy Scouts of America - Boy Scouts of America - Northwest Suburban Council	Arlington Heights Service Center, Arlington Heights, IL 60005	N/A	PC	Support General Operations	\$200.00
Boy Scouts of America - Boy Scouts of America Northeast Illinois Council	2745 Skokie Valley Road, Highland Park, IL 60035	N/A	PC	Support General Operations	\$910.00
Boy Scouts of America - Glaciers Edge Council Inc	5846 Manufacturers Drive, Madison, WI 53708	N/A	PC	Support General Operations	\$50.00
Boy Scouts of America - Lincoln Trail Council of the Boys Scouts	262 W Prairie Ave, Decatur, IL 62523	N/A	PC	Support General Operations	\$150.00
Boy Scouts of America Westchester-Putnam County Council	41 Saw Mill River Road, Hawthorne, NY 10532	N/A	PC	Support General Operations	\$204.00
Boys & Girls Club of Chicopee Inc	580 Meadow St., Chicopee, MA 01013-1820	N/A	PC	Support General Operations	\$600.00
Boys and Girls Club of Benton County	P.O. Box 448, Bentonville, AR 72712-0000	N/A	PC	Support General Operations	\$930.00
Boys and Girls Club of Dane County Inc	2001 Taft Street, Madison, WI 53713	N/A	PC	Support General Operations	\$750.00
Breakthrough Urban Ministries Inc	402 N. St Louis Avenue, Chicago, IL 60624	N/A	PC	Support General Operations	\$650.00
Briarcrest Christian School System Inc	Building, SC, Eads, TN 38028	N/A	PC	Support General Operations	\$3,500.00
Bridges Outreach Inc	PO Box 1186, Kokomo, IN 46903	N/A	PC	Support General Operations	\$1,525.00
Bright Pink Nfp	670 N Clark Street, Chicago, IL 60654	N/A	PC	Support General Operations	\$100.00
Bright Pink Nfp	670 N Clark Street, Chicago, IL 60654-3736	N/A	PC	Support General Operations	\$200.00
Bryn Athyn Orchestra Association	P.O. Box 277, Bryn Athyn, PA 19009-0277	N/A	PC	Support General Operations	\$50.00
Buildon Inc	P.O. Box 16741, Stamford, CT 06905	N/A	PC	Support General Operations	\$4,610.00
Camelata Singers	PO Box 4518, Allentown, PA 18105-4518	N/A	PC	Support General Operations	\$50.00
Camp Ramah In Wisconsin Endowment Corporation	65 E. Wacker Place, Chicago, IL 60601	N/A	PC	Support General Operations	\$150.00
Cancer Research Institute Inc	One Exchange Plaza., New York, NY 10006	N/A	PC	Support General Operations	\$250.00
Canterbury School Incorporated	101 Aspetuck Ave, New Milford, CT 06776	N/A	PC	Support General Operations	\$15,000.00
Cape Abilities Inc	895 Mary Dunn Road, Hyannis, MA 02601-2088	N/A	PC	Support General Operations	\$500.00
Cape Cod Commercial Fishermens Alliance Inc	1566 Main Street, Chatham, MA 02633	N/A	PC	Support General Operations	\$500.00
Capitol Hill Community Foundation	419 E Capitol Street SE, Washington, DC 20003-3810	N/A	PC	Support General Operations	\$25.00
Care for Real	5339 N Sheridan Rd., Chicago, IL 60640	N/A	PC	Support General Operations	\$200.00
Carmel High School	One Carmel Parkway, Mundelein, IL 60060	N/A	PC	Support General Operations	\$1,647.00
Carroll University Inc	100 North East Avenue, Waukesha, WI 53186	N/A	PC	Support General Operations	\$100.00
Carson-Newman University	P.O. Box 557, Jefferson City, TN 37760	N/A	PC	Support General Operations	\$2,075.00
Carter Center Inc	11 Copenhill Ave, Atlanta, GA 30307	N/A	PC	Support General Operations	\$70.00
Catholic Charities of Fairfield County Inc	238 Jewitt Ave, Bridgeport, CT 06606-2892	N/A	PC	Support General Operations	\$897.00
Catholic Charities of Idaho Inc	1501 S. Federal Way, Ste 450, Boise, ID 83705	N/A	PC	Support General Operations	\$1,000.00
Catholic Charities of the Archdiocese of Chicago	721 N LaSalle Street, Chicago, IL 60654-5303	N/A	PC	Support General Operations	\$1,000.00
Catholic Relief Services Inc	228 W Lexington St, Baltimore, MD 21201	N/A	PC	Support General Operations	\$5,400.00
Cavalier Drum and Bugle Corps Inc.	P.O. Box 501, Rosemont, IL 60018-0501	N/A	PC	Support General Operations	\$1,050.00
Center for Marine Conservation Inc	1300 19th Floor St. NW, Washington, DC 20036	N/A	PC	Support General Operations	\$35.00

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Center for the Study of Services	1625 K St NW Floor 8, Washington, DC 20006-1617	N/A	PC	Support General Operations	\$50.00
Center Stage Associates Inc	700 N Calvert Street, Baltimore, MD 21202	N/A	PC	Support General Operations	\$8,000.00
Champion Athletics of the Ozarks	1715 S Kansas Ave, Springfield, MO 65807	N/A	PC	Support General Operations	\$5,000.00
Charcot-Marie-Tooth Association - The	2700 Chestnut St, Chester, PA 19086	N/A	PC	Support General Operations	\$1,000.00
Charcot-Marie-Tooth Association					
Chiari & Syringomyelia Foundation	29 Crest Loop, Staten Island, NY 10312-5632	N/A	PC	Support General Operations	\$200.00
Chicago Architecture Foundation	224 South Michigan Ave Suite 368, Chicago, IL 60604-2595	N/A	PC	Support General Operations	\$250.00
Chicago Childrens Museum	700 East Grand Ave # 127, Chicago, IL 60611-3428	N/A	PC	Support General Operations	\$5,050.00
Chicago Horticultural Society	1000 Lake Cook Road, Glencoe, IL 60022	N/A	PC	Support General Operations	\$180.00
Chicago Humanities Festival	500 N. Dearborn, Suite 825, Chicago, IL 60654	N/A	PC	Support General Operations	\$500.00
Chicago Public Library Foundation	20 N Michigan Avenue, Chicago, IL 60602-4811	N/A	PC	Support General Operations	\$30.00
Chicago Public Media Inc	848 East Grand Avenue Navy Pier, Chicago, IL 60611-3509	N/A	PC	Support General Operations	\$150.00
Chicago Women In Philanthropy	216 West Jackson Blvd Suite 625, Chicago, IL 60606-6945	N/A	PC	Support General Operations	\$150.00
Chicago Youth Centers	218 S Wabash Ave, Chicago, IL 60604	N/A	PC	Support General Operations	\$10,000.00
Chicago Zoological Society	3300 South Golf Road, Brookfield, IL 60513	N/A	PC	Support General Operations	\$45.00
Childrens Memorial Foundation	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$1,350.00
Childrens Memorial Hospital	225 East Chicago Avenue, Chicago, IL 60611	N/A	PC	Support General Operations	\$1,000.00
Childrens Miracle Network	205 W 700 South, Salt Lake City, UT 84101	N/A	PC	Support General Operations	\$30.00
Church Health Center of Memphis Inc	1210 Peabody Ave, Memphis, TN 38104-4506	N/A	PC	Support General Operations	\$150.00
Cincinnati Country Day School	6905 Given Road, Cincinnati, OH 45243	N/A	PC	Support General Operations	\$50.00
Cinderella's Hope	PO Box 417, West Dundee, IL 60118	N/A	PC	Support General Operations	\$6,550.00
City Colleges of Chicago Foundation - Wyc-	6258 S Union Ave, Chicago, IL 60621	N/A	PC	Support General Operations	\$1,050.00
City of Hope	1500 East Duarte Road, Duarte, CA 91010	N/A	PC	Support General Operations	\$193.00
City Rescue Mission	426 S. McDuff Ave, Jacksonville, FL 32236-0291	N/A	PC	Support General Operations	\$200.00
Civic Theatre of Allentown PA - Civic	527 N 19th Street, Allentown, PA 18104	N/A	PC	Support General Operations	\$235.00
Theatre Of Allentown Pennsylvania					
Clearbrook - Clearbrook Center	1835 West Central Road, Arlington Heights, IL 60005	N/A	PC	Support General Operations	\$6,250.00
Clemson University Foundation	P.O. Box 1889, Clemson, SC 29633-1889	N/A	PC	Support General Operations	\$250.00
Coe College	1220 First Ave, NE, Cedar Rapids, IA 52402	N/A	PC	Support General Operations	\$750.00
College of William & Mary Foundation -	PO Box 1693, Williamsburg, VA 23187	N/A	PC	Support General Operations	\$5,000.00
College of William and Mary					
Colonial Williamsburg Foundation	P.O. Box 1776, Williamsburg, VA 23187	N/A	PC	Support General Operations	\$750.00
Commit-2-Change Inc	520 W Erie St, Ste 100, Chicago, IL 60654	N/A	PC	Support General Operations	\$150.00
Community Christian Church of Naperville -					
Friends of Swift - Community Christian -	1635 Emerson Lane, Naperville, IL 60540	N/A	PC	Support General Operations	\$125.00
Friends of Swift					
Community House	415 West Eight Street, Hinsdale, IL 60521	N/A	PC	Support General Operations	\$1,300.00
Compass To Care the Mike & Sandy					
Ernsdorff Childhood Cancer Foundat	120 West Madison Street, Chicago, IL 60602	N/A	PC	Support General Operations	\$250.00

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Compassion and Choices	PO Box 101810, Denver, CO 80250-1810	N/A	PC	Support General Operations	\$40.00
Compassion International Incorporated	12290 Voyager Parkway, Colorado Springs, CO 80921	N/A	PC	Support General Operations	\$1,818.00
Connecticut Challenge Inc	PO Box 566, Southport, CT 06890	N/A	PC	Support General Operations	\$100.00
Connections for the Homeless Inc	2121 Dewey Avenue, Evanston, IL 60201	N/A	PC	Support General Operations	\$500.00
Cornell University	130 East Seneca Street, Ithaca, NY 14850	N/A	PC	Support General Operations	\$15,130.00
Coshoccon Unified Boosters - Coshoccon	1205 Cambridge Road, Coshoccon, OH 43812-2741	N/A	PC	Support General Operations	\$500.00
Unified Athletic Boosters					
Cota Childrens Organ Transplant Association Inc	2501 Cola Drive, Bloomington, IN 47403	N/A	PC	Support General Operations	\$50.00
Council on Foreign Relations Inc	58 East 68th Street, New York, NY 10065	N/A	PC	Support General Operations	\$1,000.00
Countryside Montessori Schools Inc	1985 Pfingsten Road, Northbrook, IL 60062	N/A	PC	Support General Operations	\$2,000.00
Covenant House	5 Penn Plaza 2nd Floor, New York, NY 10001	N/A	PC	Support General Operations	\$50.00
Crawford County Fire District One -					
Crawford County District 1 Volunteer Fire Department	P.O. Box 117, Rudy, AR 72952	N/A	PC	Support General Operations	\$500.00
Crohns & Colitis Foundation of America	natl Proc Ctr - Matching Gift PO Box 1245, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$100.00
Crohns & Colitis Foundation of America	National Process Center PO Box 1245, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$100.00
Crohns & Colitis Foundation of America	Natl Processing Ctr - Matching Gifts Dept PO Box 1245, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$50.00
Cross Catholic Outreach Inc	P.O. Box 273908, Boca Raton, FL 33427-3908	N/A	PC	Support General Operations	\$200.00
Crow Canyon Archaeological Center	23390 Road K, Cortez, CO 81321	N/A	PC	Support General Operations	\$500.00
Crown Jewel Foundation of the Lincoln Park Chicago Chapter of La	5219 Greenwood, Chicago, IL 60615-4336	N/A	PC	Support General Operations	\$1,500.00
Cuming County 4 H Foundation	PO Box 12, West Point, NE 68788-0012	N/A	PC	Support General Operations	\$1,000.00
Curators of the University of Missouri - University of Missouri- Columbia	109 Reynolds Alumni Center, Columbia, MO 65211	N/A	PC	Support General Operations	\$480.00
Cystic Fibrosis Foundation	424 Madison Avenue, New York, NY 10017	N/A	PC	Support General Operations	\$100.00
Cystic Fibrosis Foundation	150 North Michigan Avenue, Chicago, IL 60601	N/A	PC	Support General Operations	\$1,375.00
Cystic Fibrosis Foundation - Cystic Fibrosis Foundation Wisconsin Chapter	20875 Crossroads Circle, Waukesha, WI 53186	N/A	PC	Support General Operations	\$480.00
Cystic Fibrosis Foundation Headquarters - Cystic Fibrosis Foundation National Office	PO Box 96305, Washington, DC 20090	N/A	PC	Support General Operations	\$350.00
Dallas Area Habitat for Humanity Inc	2800 N Hampton Rd, Dallas, TX 75212-5029	N/A	PC	Support General Operations	\$50.00
Davidson College	Box 7174, Davidson, NC 28035	N/A	PC	Support General Operations	\$6,450.00
Dazzle Africa	11700 West Charleston Blvd. #170-66, Las Vegas, NV 89135	N/A	PC	Support General Operations	\$275.00
Deforest Area Needs Network Inc	220 S Main Street, Deforest, WI 53532-1112	N/A	PC	Support General Operations	\$1,000.00
DePaul University	300 East Seminary, Greencastle, IN 46135-0037	N/A	PC	Support General Operations	\$1,000.00
Direct Relief	27 S La Palera St, Goleta, CA 93117-3214	N/A	PC	Support General Operations	\$400.00
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike, Cold Spring, KY 41076	N/A	PC	Support General Operations	\$2,200.00
Doctors Without Borders USA Inc	P.O. Box 5030, Hagerstown, MD 21741	N/A	PC	Support General Operations	\$3,275.00

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Domestic Abuse Intervention Services	2102 Fordem Avenue, Madison, WI 53704	N/A	PC	Support General Operations	\$100.00
DonorsChoose Org - DonorsChoose, Inc	134 West 37th St, New York, NY 10018	N/A	PC	Support General Operations	\$500.00
Dr Martin Luther College	1995 Luther Court, New Ulm, MN 56073	N/A	PC	Support General Operations	\$1,225.00
Ducks Unlimited Inc - Ducks Unlimited Inc National Headquarters	One Waterfowl Way, Memphis, TN 38120-2351	N/A	PC	Support General Operations	\$1,496.00
Duke University	Box 90581, Durham, NC 27708-0581	N/A	PC	Support General Operations	\$15,000.00
Easter Seals Dupage and the Fox Valley Region	830 S. Addison Ave., Villa Park, IL 60181	N/A	PC	Support General Operations	\$25.00
Echo Inc	17391 Durrance Road, N. Fort Myers, FL 33917-2200	N/A	PC	Support General Operations	\$100.00
Eden Township Japanese Community Center	PO Box 264, San Lorenzo, CA 94580-0264	N/A	PC	Support General Operations	\$250.00
Educational TV Endowment of South Carolina Inc	401 East Kennedy St., Spartanburg, SC 29302	N/A	PC	Support General Operations	\$190.00
Elks National Foundation Inc	2750 Lake View Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$100.00
Elites Animal Rescue Inc	993 Meadow Lane, Elgin, IL 60123	N/A	PC	Support General Operations	\$4,900.00
Emory University	Mail Stop: 0970-001-9AA, Atlanta, GA 30322	N/A	PC	Support General Operations	\$25.00
Environmental Defense Incorporated - Environmental Defense Fund Incorporated National Headquarters	257 Park Ave South, New York, NY 10010	N/A	PC	Support General Operations	\$200.00
Equitas, Inc.	300 W. 5th St., Charlotte, NC 28202	N/A	PC	Support General Operations	\$5,000.00
Erne Neighborhood House	1701 West Superior Street, Chicago, IL 60622	N/A	PC	Support General Operations	\$5,000.00
Erikas Lighthouse A Beacon of Hope for Adolescent Depression	897 1/2A Green Bay Road, Winnetka, IL 60093	N/A	PC	Support General Operations	\$100.00
Eugene Field School Parent Teachers Organization	707 Wisner Street, Park Ridge, IL 60068-2708	N/A	PC	Support General Operations	\$75.00
Evans Scholars Foundation	One Briar Road, Golf, IL 60029	N/A	PC	Support General Operations	\$4,250.00
Evas Kitchen & Sheltering Programs Inc	393 Main Street, Paterson, NJ 07501	N/A	PC	Support General Operations	\$200.00
Everest Fastpitch Inc	4400 West Raybelle Drive, Schofield, WI 54476	N/A	PC	Support General Operations	\$500.00
Excel Community Partnership	1631 W Bennett St, Springfield, MO 65807-1212	N/A	PC	Support General Operations	\$1,150.00
Executive Service Corps of Chicago	25 East Washington Suite 1500, Chicago, IL 60602	N/A	PC	Support General Operations	\$2,950.00
Fairfield University	1073 N Benson Road, Fairfield, CT 06824	N/A	PC	Support General Operations	\$25.00
Fairview Foundation	2450 Riverside Avenue, Minneapolis, MN 55454	N/A	PC	Support General Operations	\$100.00
Family Works	1501 N 45th Street, Seattle, WA 98103-6708	N/A	PC	Support General Operations	\$250.00
Farm Sanctuary Inc	P.O. Box 150, Watkins Glen, NY 14891	N/A	PC	Support General Operations	\$500.00
Farmhouse Foundation	7306 NW Tiffany Springs Pkwy, Kansas City, MO 64153	N/A	PC	Support General Operations	\$250.00
Father Flanagans Boys Home	PO Box 7000, Boys Town, NE 68010	N/A	PC	Support General Operations	\$25.00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433-5822	N/A	PC	Support General Operations	\$2,080.00
Feed My Starving Children	401 93rd Avenue NW, Coon Rapids, MN 55433	N/A	PC	Support General Operations	\$66.00
Feeding America	Donor Services Department, Chicago, IL 60601	N/A	PC	Support General Operations	\$75.00
Feeding America Tampa Bay Inc - Feeding American Tampa Bay Inc	4702 Transport Drive, Tampa, FL 33605	N/A	PC	Support General Operations	\$100.00
Feeding Tomorrow	525 West Van Buren, Ste. 1000, Chicago, IL 60607	N/A	PC	Support General Operations	\$1,000.00

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Felines Inc - Felines and Canines Inc	6379 North Paulina Street, Chicago, IL 60660	N/A	PC	Support General Operations	\$1,000.00
Feral Feline Project Inc	PO Box 1, Wheeling, IL 60090	N/A	PC	Support General Operations	\$5,550.00
Flint Creek Wildlife Rehabilitation	117 S. Cook Street, Barrington, IL 60010	N/A	PC	Support General Operations	\$1,000.00
Florida West Coast Public Broadcasting Inc	1300 North Boulevard, Tampa, FL 33607	N/A	PC	Support General Operations	\$100.00
Food Bank for Westchester, Inc.	200 Clearbrook Road, Elmsford, NY 10523	N/A	PC	Support General Operations	\$2,142.00
Food for the Poor Inc	6401 Lyons Rd, Coconut Creek, FL 33073	N/A	PC	Support General Operations	\$5,296.00
Ford S Theatre Society	514 Tenth Street NW, Washington, DC 20004	N/A	PC	Support General Operations	\$2,500.00
Forgotten Felines of Sonoma County	PO Box 6672, Santa Rosa, CA 95406-0672	N/A	PC	Support General Operations	\$150.00
Forterra NW	901 Fifth Avenue, Ste. 2200, Seattle, WA 98164	N/A	PC	Support General Operations	\$350.00
Foundation Fighting Blindness Inc - The Foundation Fighting Blindness, Inc	7168 Columbia Gateway Drive, Columbia, MD 21046	N/A	PC	Support General Operations	\$25.00
Foundation for Children In Need Inc	P.O. Box 1247, Arlington Hts, IL 60006-1247	N/A	PC	Support General Operations	\$240.00
Foundation for Prader Willi Research	DEPT LA 23216, Pasadena, CA 91185-3216	N/A	PC	Support General Operations	\$2,050.00
Foundation of the University of North Carolina at Charlotte Inc	Uncc Financial Services, Charlotte, NC 28223	N/A	PC	Support General Operations	\$60.00
Friends of Alamo School Foundation	250 23rd Avenue, San Francisco, CA 94121	N/A	PC	Support General Operations	\$450.00
Friends of Autism	PO Box 181, Dousman, WI 53118	N/A	PC	Support General Operations	\$150.00
Friends of the Cape Cod National Seashore	P O. Box 550, Wellfleet, MA 02667-0550	N/A	PC	Support General Operations	\$100.00
Friends of the Forest Preserves	542 S Dearborn Street, Ste 400, Chicago, IL 60605	N/A	PC	Support General Operations	\$25.00
Friends of the Orphans - NPH USA	134 North LaSalle Street, Suite 500, Chicago, IL 60602-1036	N/A	PC	Support General Operations	\$120.00
Friends of the World Food Program Inc - Friends of the World Food Programme	1725 Eye Street NW, Washington, DC 20006	N/A	PC	Support General Operations	\$100.00
Friends of the World Food Program Inc - World Food Program USA	1725 I Street NW, Suite 510, Washington, DC 20006	N/A	PC	Support General Operations	\$1,000.00
Friends of Wisconsin Public Television Inc	821 University Ave, Madison, WI 53706	N/A	PC	Support General Operations	\$50.00
Futurewise	816 2nd Avenue, Seattle, WA 98104-1535	N/A	PC	Support General Operations	\$175.00
Gardner-Webb University	PO Box 997, Boiling Springs, NC 28017	N/A	PC	Support General Operations	\$250.00
General Conference of Seventh Day Adventist - Downers Grove Adventist School	11233 Summerdale Street, Westchester, IL 60154	N/A	PC	Support General Operations	\$80.00
General Conference Of Seventh Day Adventist - Great Lakes Adventist Academy	7477 Academy Road, Cedar Lake, MI 48812	N/A	PC	Support General Operations	\$100.00
General Council on Finance & Admins of the United Methodist Church - Trnity United Methodist Church	1024 Lake Ave, Wilmette, IL 60091	N/A	PC	Support General Operations	\$550.00
General Council UMC - Boy Scout Troop 141	c/o Wesley United Methodist Church, Charleston, IL 61920	N/A	PC	Support General Operations	\$450.00
Georgetown University	Georgetown University Department 0733, Washington, DC 20073-0733	N/A	PC	Support General Operations	\$100.00

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Georgia State University Foundation Inc	P. O. Box 2668, Atlanta, GA 30301-2668	N/A	PC	Support General Operations	\$50.00
Georgia Tech Foundation Inc	190 North Ave NW, Atlanta, GA 30313-2550	N/A	PC	Support General Operations	\$1,500.00
Gros Garden Inc	2028 Parmenter St., Middleton, WI 53562	N/A	PC	Support General Operations	\$5,000.00
Girl Scouts of Greater Chicago & Northwest Indiana	20 S. Clark, Suite 200, Chicago, IL 60603	N/A	PC	Support General Operations	\$30.00
Girls In the Game Nfp	1501 W Randolph St, Chicago, IL 60607	N/A	PC	Support General Operations	\$1,000.00
Glenview Park Foundation, Inc.	1930 Prairie Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$400.00
Global Volunteers	375 E Little Canada Rd, Little Canada, MN 55117	N/A	PC	Support General Operations	\$3,493.00
Globalgiving Foundation Inc	11110 Vermont Avenue NW, Washington, DC 20005	N/A	PC	Support General Operations	\$50.00
Gods Love We Deliver Inc	630 Flushing Ave, 7th Floor, Brooklyn, NY 11206	N/A	PC	Support General Operations	\$7,500.00
Gonzaga Preparatory School Foundation of Spokane Washington	1224 E. Euclid Ave, Spokane, WA 99207	N/A	PC	Support General Operations	\$25.00
Grace Church School	86 Fourth Ave, New York, NY 10003	N/A	PC	Support General Operations	\$3,000.00
Grand Traverse Area Catholic Schools	123 E. Eleventh St., Traverse City, MI 49684	N/A	PC	Support General Operations	\$1,000.00
Great Lakes Adaptive Sports Association	400 E. Illinois Road, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$100.00
Great Potentials Inc	1651 Forest Drive, Glenview, IL 60025-1405	N/A	PC	Support General Operations	\$50.00
Greater Chicago Food Depository	4100 W. Ann Lurie Pl., Chicago, IL 60632	N/A	PC	Support General Operations	\$3,500.00
Habitat for Humanity International	P.O. Box 7024, Americus, GA 31709	N/A	PC	Support General Operations	\$150.00
Hampton University	100 East Queen Street, Hampton, VA 23668	N/A	PC	Support General Operations	\$250.00
Hawaiian Foodbank	2611 Kilihaui Street, Honolulu, HI 96819-2021	N/A	PC	Support General Operations	\$1,500.00
Hawk Mountain Sanctuary Association	1700 Hawk Mountain Road, Kempton, PA 19529-9449	N/A	PC	Support General Operations	\$50.00
Heartland Animal Shelter Nfp	2975 N Milwaukee Ave, Northbrook, IL 60062-7117	N/A	PC	Support General Operations	\$1,100.00
Hearts at Home	1509 N Clinton Blvd, Bloomington, IL 61701-1813	N/A	PC	Support General Operations	\$200.00
Heifer Project International	1 World Avenue, Little Rock, AR 72202	N/A	PC	Support General Operations	\$225.00
Help Animals India	19215 32nd Avenue North East, Lake Forest Park, WA 98155	N/A	PC	Support General Operations	\$500.00
Hilbert College	5200 South Park Avenue, Hamburg, NY 14075	N/A	PC	Support General Operations	\$275.00
Hillel the Foundation for Jewish Campus Life - Northeastern Hillel	70 Saint Stephen Street, Boston, MA 02115	N/A	PC	Support General Operations	\$150.00
Hillel the Foundation for Jewish Campus Life- Hillel at Miami University	11 E Walnut Street, Oxford, OH 43056	N/A	PC	Support General Operations	\$180.00
Hillsdale College	33 E. College Street, Hillsdale, MI 49242	N/A	PC	Support General Operations	\$40.00
Hinsdale Adventist Academy	631 East Hickory Street, Hinsdale, IL 60521-2412	N/A	PC	Support General Operations	\$25.00
Holt International Childrens Services Inc	1195 City View, Eugene, OR 97402	N/A	PC	Support General Operations	\$1,150.00
Howard County Conservancy Inc	10520 Old Frederick Road, Woodstock, MD 21163-1308	N/A	PC	Support General Operations	\$1,000.00
Human Rights Watch Inc	350 Fifth Ave, New York, NY 10118-3299	N/A	PC	Support General Operations	\$50.00
Humane Society of Marathon County Inc - Humane Society - Wausau WI	7001 Packer Drive, Wausau, WI 54401	N/A	PC	Support General Operations	\$100.00
Humane Society of Memphis & Shelby County	935 Farm Rd., Memphis, TN 38134	N/A	PC	Support General Operations	\$50.00
Humane Society of Missouri	1201 Macklind Ave, Saint Louis, MO 63110	N/A	PC	Support General Operations	\$100.00

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Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Hunger Resource Network	3025 Walters Ave., Northbrook, IL 60062	N/A	PC	Support General Operations	\$200.00
Hutchison School - The Hutchison School	1740 Ridgeway Road, Memphis, TN 38119	N/A	PC	Support General Operations	\$75.00
Idaho Foodbank Warehouse	3562 S TK Avenue, Boise, ID 83705	N/A	PC	Support General Operations	\$50.00
Illinois Railway Museum	7000 Olsen Road, Union, IL 60180-0427	N/A	PC	Support General Operations	\$125.00
Illinois Wesleyan University	P.O. Box 2900, Bloomington, IL 61702-2900	N/A	PC	Support General Operations	\$100.00
Impact 100 Chicago Nfp	P.O. Box 607, Palatine, IL 60078	N/A	PC	Support General Operations	\$1,100.00
Indiana 4-H Foundation	615 W State St, West Lafayette, IN 47907-2053	N/A	PC	Support General Operations	\$25.00
Indiana State University Foundation Inc	30 North 5th Street, Terre Haute, IN 47809-1202	N/A	PC	Support General Operations	\$250.00
Indiana University Foundation - Indiana University Foundation Bloomington Campus	P.O. Box 500, Bloomington, IN 47402	N/A	PC	Support General Operations	\$13,575.00
Innocence Project Inc	40 Worth St, New York, NY 10013	N/A	PC	Support General Operations	\$500.00
Insecte Illinois	506 North Maple Street, Prospect Hts, IL 60070-1321	N/A	PC	Support General Operations	\$11,000.00
Inspiration Corporation	4554 N Broadway Suite 207, Chicago, IL 60640	N/A	PC	Support General Operations	\$772.00
Interfaith Housing Coalition Foundation, Inc	PO Box 720206, Dallas, TX 75372-0206	N/A	PC	Support General Operations	\$100.00
International Justice Mission	PO Box 58147, Washington, DC 20037	N/A	PC	Support General Operations	\$1,000.00
International Living Future Institute	721 NW 9th Avenue Suite 195, Portland, OR 97209-3478	N/A	PC	Support General Operations	\$1,000.00
International Rescue Committee Inc	122 East 42nd Street 12th Floor, New York, NY 10168-1289	N/A	PC	Support General Operations	\$340.00
International Rett Syndrome Foundation	4600 Devitt Drive, Cincinnati, OH 45246-1104	N/A	PC	Support General Operations	\$425.00
Iowa State University Foundation	2505 University Blvd., Ames, IA 50010-8644	N/A	PC	Support General Operations	\$5,000.00
Jacksonville Humane Society	8464 Beach Boulevard, Jacksonville, FL 32216-3131	N/A	PC	Support General Operations	\$200.00
James Whitcomb Riley Memorial Association - Riley Children's Foundation	30 South Meridan St., Indianapolis, IN 46204	N/A	PC	Support General Operations	\$500.00
Jdrf International	1026 A Avenue NE Suite 110, Cedar Rapids, IA 52406	N/A	PC	Support General Operations	\$60.00
JDRF International	3580 EP True Parkway, West Des Moines, IA 50265	N/A	PC	Support General Operations	\$100.00
JDRF International - JDRF Northwest Inland Branch	421 W Riverside, Spokane, WA 99201	N/A	PC	Support General Operations	\$100.00
Jewish Childrens Bureau of Chicago	216 W. Jackson, Chicago, IL 60606	N/A	PC	Support General Operations	\$250.00
Jewish Family and Childrens Service - Jewish Family & Children's Service	10950 Schuetz Road, Saint Louis, MO 63146	N/A	PC	Support General Operations	\$150.00
Jewish Family Service	6555 W Maple, West Bloomfield, MI 48322	N/A	PC	Support General Operations	\$61.00
Jewish National Fund -Keren Kayemeth Leisrael- Inc-Midwest States	60 Revere Drive, Suite 840, Northbrook, IL 60062	N/A	PC	Support General Operations	\$250.00
Jewish United Fund of Metropolitan Chicago	30 South Wells, 3rd Floor, Chicago, IL 60606-4694	N/A	PC	Support General Operations	\$1,843.00
Jewish Women International	1129 20th St NW, Washington, DC 20036	N/A	PC	Support General Operations	\$150.00
Johns Hopkins University	3910 Keswick Road, Baltimore, MD 21211	N/A	PC	Support General Operations	\$1,000.00
Junior Achievement of the Heartland - Junior Achievement Inc.	800 12th Ave, Moline, IL 61265	N/A	PC	Support General Operations	\$1,500.00

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Juvenile Diabetes Foundation International-Chapter	432 Park Ave South, New York, NY 10016	N/A	PC	Support General Operations	\$30.00	
Juvenile Diabetes Research Foundation International	26 Broadway, 14th Floor, New York, NY 10004	N/A	PC	Support General Operations	\$820.00	
Juvenile Diabetes Research Foundation International	4241 Gabel Drive, Fayetteville, AR 72703	N/A	PC	Support General Operations	\$1,300.00	
Juvenile Justice Initiative	518 Davis Suite 211, Evanston, IL 60201	N/A	PC	Support General Operations	\$500.00	
Kids Alive International Inc	P.O. Box 2117, Valparaiso, IN 46384	N/A	PC	Support General Operations	\$4,200.00	
Kirk Lake Watershed Association Inc	P.O. Box 191, Mahopac Falls, NY 10542	N/A	PC	Support General Operations	\$250.00	
Knox College	K Box -147, Galesburg, IL 61401	N/A	PC	Support General Operations	\$200.00	
Kohl Childrens Museum of Greater Chicago Inc	2100 Patriot Blvd., Glenview, IL 60026	N/A	PC	Support General Operations	\$365.00	
Lake City Church/Abundant Life Christian School	4909 East Buckeye Road, Madison, WI 53716	N/A	PC	Support General Operations	\$900.00	
Lake Forest Open Lands Association	350 North Waukegan Road, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$65.00	
Lake Superior Big Top Chautauqua Ltd	P.O. Box 455, Washburn, WI 54891-0455	N/A	PC	Support General Operations	\$200.00	
Lakeside Lutheran Foundation Inc - Lakeside Lutheran High School	231 Woodland Beach Road, Lake Mills, WI 53551	N/A	PC	Support General Operations	\$7,878.00	
Lakeview Pantry	3831 N Broadway, Chicago, IL 60613	N/A	PC	Support General Operations	\$100.00	
Leukemia & Lymphoma Society Inc	651 W. Washington Blvd., Chicago, IL 60661	N/A	PC	Support General Operations	\$2,150.00	
Leukemia & Lymphoma Society Inc	61 Broadway, Suite 400, New York, NY 10006	N/A	PC	Support General Operations	\$100.00	
Leukemia & Lymphoma Society Inc	651 West Washington Boulevard, Chicago, IL 60661	N/A	PC	Support General Operations	\$100.00	
Leukemia & Lymphoma Society Inc	1311 Mamaroneck Ave., White Plains, NY 10605	N/A	PC	Support General Operations	\$25.00	
Leukemia & Lymphoma Society Inc - Westchester/Hudson Valley Chapter	3 Landmark Square, Stamford, CT 06901	N/A	PC	Support General Operations	\$300.00	
Leukemia & Lymphoma Society Inc - Leukemia & Lymphoma Society Wisconsin Chapter	200 South Executive Drive, Brookfield, WI 53005	N/A	PC	Support General Operations	\$25.00	
Leukemia & Lymphoma Society Inc - The Leukemia & Lymphoma Society Gateway Chapter	1972 Innerbelt Business Center, St Louis, MO 63114	N/A	PC	Support General Operations	\$250.00	
Leukemia & Lymphoma Society, Inc.	P.O. Box 4261, Pittsfield, MA 01202	N/A	PC	Support General Operations	\$35.00	
Lev Foundation	2734 Westlake Avenue North, Seattle, WA 98019	N/A	PC	Support General Operations	\$175.00	
Lift Inc	4554 North Broadway, Ste. 329, Chicago, IL 60640	N/A	PC	Support General Operations	\$100.00	
Lift Inc	1620 I Street Suite 820, Washington, DC 20010	N/A	PC	Support General Operations	\$100.00	
Lincoln Park Zoological Society	P.O. Box 14903, Chicago, IL 60614-4712	N/A	PC	Support General Operations	\$474.00	
Little City Foundation	P.O. Box 8128, Palatine, IL 60078-8128	N/A	PC	Support General Operations	\$1,000.00	
Living Alternatives Pregnancy Resource Center	205 E Wilber Ave., Champaign, IL 61824	N/A	PC	Support General Operations	\$1,000.00	
Low Country Institute Inc	40 Mobley Oaks Lane, Okatie, SC 29909	N/A	PC	Support General Operations	\$2,500.00	

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Lower Cape Cod Community Development Corporation	3 Main St., Unit 7, Eastham, MA 02642-2169	N/A	PC	Support General Operations	\$250.00
Lower Cape Communications Inc	P O Box 975, Provincetown, MA 02657	N/A	PC	Support General Operations	\$100.00
Loyola Academy	1100 North Laramie, Wilmette, IL 60091	N/A	PC	Support General Operations	\$100.00
Loyola Marymount University Cc	One LMU Drive, Suite 2800, Los Angeles, CA 90045	N/A	PC	Support General Operations	\$25.00
Loyola University of Chicago	820 N Michigan Ave., Chicago, IL 60611	N/A	PC	Support General Operations	\$100.00
Lupus Society of Illinois - Luspous Society of Illinois	525 W Monroe St Suite 900, Chicago, IL 60661-3793	N/A	PC	Support General Operations	\$100.00
Lutheran University Association - Valparaiso University	Loke Hall, Valparaiso, IN 46383-9978	N/A	PC	Support General Operations	\$200.00
Mia Maritime Academy Foundation	101 Academy Drive, Buzzards Bay, MA 02532	N/A	PC	Support General Operations	\$150.00
Madison Country Day School Inc	5606 River Road, Waunakee, WI 53597	N/A	PC	Support General Operations	\$100.00
Madison Public Library Foundation Inc	201 W Mifflin St, Madison, WI 53703	N/A	PC	Support General Operations	\$125.00
Madison Youth Chorus Inc	PO Box 5233, Madison, WI 53705	N/A	PC	Support General Operations	\$2,000.00
Major David Brodeur Memorial Foundation Inc	P O Box 124, Auburn, MA 01501-0124	N/A	PC	Support General Operations	\$100.00
Make-A-Wish Foundation of Northern Illinois	640 North Lasalle Suite 280, Chicago, IL 60654	N/A	PC	Support General Operations	\$2,500.00
Make-A-Wish Foundation of Ohio Kentucky and Indiana Inc	1230 Liberty Bank Lane, Ste 300, Louisville, KY 40222	N/A	PC	Support General Operations	\$500.00
Make-A-Wish Foundation of Wisconsin Inc	13195 W Hampton Ave, Butler, WI 53007	N/A	PC	Support General Operations	\$25.00
Manchester University Inc	604 E College Ave, North Manchester, IN 46962	N/A	PC	Support General Operations	\$500.00
Manhattan School of Music - The Manhattan School of Music	120 Claremont Ave, New York, NY 10027	N/A	PC	Support General Operations	\$10,000.00
March of Dimes Birth Defects Foundation	6815 Manhattan Blvd, Ft Worth, TX 76120	N/A	PC	Support General Operations	\$25.00
March of Dimes Birth Defects Foundation - March of Dimes Birth Defects National Foundation	8517 Excelsior Dr., Madison, WI 53718	N/A	PC	Support General Operations	\$135.00
March of Dimes Foundation	3222 West Overland Road, Boise, ID 83705	N/A	PC	Support General Operations	\$25.00
March of Dimes Foundation - March of Dimes Birth Defects Foundation	4400 College Blvd., Overland Park, KS 66211	N/A	PC	Support General Operations	\$25.00
Massachusetts Audubon Society Inc	240 Stoneridge Drive, Columbia, SC 29210-8013	N/A	PC	Support General Operations	\$5,682.00
Mazomanie Charitable Alliance Inc	208 South Great Road, Lincoln, MA 01773	N/A	PC	Support General Operations	\$1,150.00
Medical University of South Carolina Foundation	PO Box 284, Mazomanie, WI 53560	N/A	PC	Support General Operations	\$250.00
Melanoma Research Foundation	18 Bee Street, Charleston, SC 29425	N/A	PC	Support General Operations	\$10,000.00
Memorial Sloan-Kettering Cancer Center	P O Box 759329, Baltimore, MD 21275	N/A	PC	Support General Operations	\$50.00
Memphis Area Legal Services Association	1275 York Avenue, New York, NY 10021	N/A	PC	Support General Operations	\$100.00
Mercy Corps	109 North Main Street, Second Floor, Memphis, TN 38103	N/A	PC	Support General Operations	\$250.00
	45 SW Ankeny Street, Portland, OR 97204	N/A	PC	Support General Operations	\$50.00

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Merrimack Valley Young Mens Christian Association Inc	101 Amesbury Street, Lawrence, MA 01840-1409	N/A	PC	Support General Operations	\$50.00
Metropolitan Ministries Inc	2002 North Florida Ave, Tampa, FL 33602-2203	N/A	PC	Support General Operations	\$200.00
Metropolitan Opera Association Inc	30 Lincoln Center, New York, NY 10023	N/A	PC	Support General Operations	\$40.00
Michael Rolfé Pancreatic Cancer Foundation	17 N. State St., Ste 1550, Chicago, IL 60602-3850	N/A	PC	Support General Operations	\$283.00
Michigan State University	Spartan Way, 535 Chestnut Road, East Lansing, MI 48824-1005	N/A	PC	Support General Operations	\$1,000.00
Michigan State University - Multicultural Business Programs	645 North Shaw Lane, East Lansing, MI 48824	N/A	PC	Support General Operations	\$10,000.00
Mid-South Food Bank	239 South Dudley, Memphis, TN 38104	N/A	PC	Support General Operations	\$200.00
Midwest Athletes Against Childhood Cancer Inc	10000 W Innovation Drive, Milwaukee, WI 53226	N/A	PC	Support General Operations	\$25.00
Midwest Athletes Against Childhood Cancer Inc	10000 W Innovation Drive, Suite 135, Milwaukee, WI 53226	N/A	PC	Support General Operations	\$125.00
Midwest High Speed Rail Association Inc -	4765 N Lincoln Avenue, Chicago, IL 60625	N/A	PC	Support General Operations	\$250.00
Midwest High Speed Rail Assoc Inc	2050 Claire Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$50.00
Midwest Palliative & Hospice Carecenter	4447 3rd Ave S, Minneapolis, MN 55419	N/A	PC	Support General Operations	\$50.00
Minnesota Fighting AIDS on Bikes	3675 Arboretum Drive, Chaska, MN 55318	N/A	PC	Support General Operations	\$150.00
Minnesota Landscape Arboretum Foundation	P O. Box 982000, Fort Worth, TX 76182	N/A	PC	Support General Operations	\$4,000.00
Missionlife International	115 E 30th Street, New York, NY 10016-7302	N/A	PC	Support General Operations	\$400.00
Modest Needs Foundation	PO Box 416, Montville, NJ 07045	N/A	PC	Support General Operations	\$150.00
Montville Township First Aid Squad Inc	4403 Frederick Ave, Baltimore, MD 21229	N/A	PC	Support General Operations	\$1,000.00
Mount Saint Joseph High School Inc	P O Box 1595, Culver City, CA 90232	N/A	PC	Support General Operations	\$25.00
Movember Foundation	383 Main Avenue, Norwalk, CT 06851	N/A	PC	Support General Operations	\$25.00
Multiple Myeloma Research Foundation Inc	8435 Davona Drive, Dublin, CA 94568-1123	N/A	PC	Support General Operations	\$100.00
Murray School Parent Faculty Club	330 South Executive Drive, # 100-A, Brookfield, WI 53005	N/A	PC	Support General Operations	\$260.00
Muscular Dystrophy Association	222 S. Riverside Plaza, Ste. 1500A, Chicago, IL 60606	N/A	PC	Support General Operations	\$100.00
Muscular Dystrophy Association	9600 Kroger Blvd, Suite 102, St. Petersburg, FL 33702	N/A	PC	Support General Operations	\$39.00
Muscular Dystrophy Association - Muscular Dystrophy Association National Office	3300 East Sunnyside Drive, Tucson, AZ 85718	N/A	PC	Support General Operations	\$100.00
Myteam Triumph	1406 S Jackson St, Green Bay, WI 54301	N/A	PC	Support General Operations	\$50.00
NAMI	3803 N. Fairfax Dr Suite 100, Arlington, VA 22203	N/A	PC	Support General Operations	\$500.00
Lambda Legal Defense and Education Fund Inc	120 Wall Street, New York, NY 10005	N/A	PC	Support General Operations	\$100.00
National Arbor Day Foundation	211 North 12th Street Suite 501, Lincoln, NE 68501	N/A	PC	Support General Operations	\$30.00
National Audubon Society Inc - Audubon Arkansas	4500 Springer Blvd, Little Rock, AR 72211	N/A	PC	Support General Operations	\$200.00

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National Audubon Society Inc - The National Audubon Society Inc Southeast Regional Office	225 Varick Street, New York, NY 10014-9501	N/A	PC	Support General Operations	\$40.00
National Kidney Foundation Inc	16655 W. Bluemound Road, Ste 240, Brookfield, WI 53005	N/A	PC	Support General Operations	\$125.00
National Multiple Sclerosis Society	733 Third Ave, New York, NY 10017	N/A	PC	Support General Operations	\$120.00
National Multiple Sclerosis Society	40 Marcus Drive, Melville, NY 11747	N/A	PC	Support General Operations	\$50.00
National Multiple Sclerosis Society	214 Overlook Circle, Brentwood, TN 37027	N/A	PC	Support General Operations	\$5,000.00
National Multiple Sclerosis Society	200 12th Ave South, Minneapolis, MN 55415-1255	N/A	PC	Support General Operations	\$100.00
National Multiple Sclerosis Society	3500 DePauw Boulevard, Indianapolis, IN 46268-4157	N/A	PC	Support General Operations	\$600.00
National Multiple Sclerosis Society	1120 James Drive Suite A, Hartland, WI 53029	N/A	PC	Support General Operations	\$1,060.00
National Multiple Sclerosis Society	525 West Monroe Street, Chicago, IL 60661	N/A	PC	Support General Operations	\$595.00
National Multiple Sclerosis Society	101A First Ave, Waltham, MA 02451	N/A	PC	Support General Operations	\$35.00
National Multiple Sclerosis Society - Mid South - National Multiple Sclerosis Society of the Mid Sou	214 Overlook Circle Suite 153, Brentwood, TN 37027	N/A	PC	Support General Operations	\$300.00
National Multiple Sclerosis Society - Multiple Sclerosis Society New England Chapter	101A First Avenue, Suite 6, Waltham, MA 02451	N/A	PC	Support General Operations	\$50.00
National Multiple Sclerosis Society - National MS Society - Wisconsin Chapter	1120 James Drive, Hartland, WI 53029	N/A	PC	Support General Operations	\$320.00
National Multiple Sclerosis Society - National MS Society, Minnesota Chapter	200 12th Avenue South, Minneapolis, MN 55415	N/A	PC	Support General Operations	\$35.00
National Outdoor Leadership School	284 Lincoln St., Lander, WY 82520	N/A	PC	Support General Operations	\$75.00
National Ovarian Cancer Coalition Inc	2501 Oak Lawn Avenue #435, Dallas, TX 75219	N/A	PC	Support General Operations	\$100.00
National Park Foundation	1201 Eye Street, NW, Washington, DC 20005	N/A	PC	Support General Operations	\$100.00
National Parkinson Foundation Inc-Parkinson Association of Minnesota	5905 Golden Valley Road, Suite 237, Golden Valley, MN 55422	N/A	PC	Support General Operations	\$25.00
National Ramah Commission Inc	3080 Broadway (4th floor), New York, NY 10027	N/A	PC	Support General Operations	\$100.00
National Wildlife Federation	11100 Wildlife Center Dr., Reston, VA 20190	N/A	PC	Support General Operations	\$50.00
Nature Conservancy - Nature Conservancy Inc	P O Box 6080, Albert Lea, MN 56007	N/A	PC	Support General Operations	\$50.00
Navy Seal Foundation Inc	1619 D Street, Virginia Beach, VA 23459	N/A	PC	Support General Operations	\$100.00
Nebraska Future Farmers of America Foundation	PO Box 94942, Lincoln, NE 68509-4942	N/A	PC	Support General Operations	\$2,500.00
Neurofibromatosis Midwest	473 Dunham Road, Saint Charles, IL 60174	N/A	PC	Support General Operations	\$100.00
New Day Childrens Theatre Inc	4630 Merchants Park Circle Room No, Collierville, TN 38017-9114	N/A	PC	Support General Operations	\$250.00
New Leaders Council	1200 New Hampshire Ave, N W, Ste 575, Washington, DC 20036	N/A	PC	Support General Operations	\$100.00
New Ulm Area Emergency Food Shelf Inc - Food Emergency Distributors Inc	P O Box 761, New Ulm, MN 56073-0761	N/A	PC	Support General Operations	\$100.00
North Iowa Figure Skating Club - North Iowa Figure Skaters Club	P O. Box 1381, Mason City, IA 50402	N/A	PC	Support General Operations	\$175.00

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North Sea Fire Department Inc	149 Noyac Rd, Southampton, NY 11968	N/A	PC	Support General Operations	\$250.00
North Shore Animal League America Inc - North Shore Animal League Inc	750 Pt. Wa Blvd, Port Washington, NY 11050-3720	N/A	PC	Support General Operations	\$50.00
Leadership Greater Chicago Inc	111 East Wacker Drive, Chicago, IL 60601	N/A	PC	Support General Operations	\$600.00
North Suburban Young Mens Christian Association - North Suburban YMCA	2705 Techy Road, Northbrook, IL 60062-5963	N/A	PC	Support General Operations	\$455.00
North Texas Food Bank	4500 S Cockrell Hill Road, Dallas, TX 75236	N/A	PC	Support General Operations	\$50.00
Northern Illinois Food Bank - NIFB Lake County Branch - Northern Illinois Food Bank-Lake County Br	273 Dearborn Court, Geneva, IL 60134	N/A	PC	Support General Operations	\$2,130.00
Northern Michigan University Foundation	1401 Presque Isle, Marquette, MI 49855	N/A	PC	Support General Operations	\$10,000.00
Northridge Preparatory School Inc	Attn. Development Office, Niles, IL 60714	N/A	PC	Support General Operations	\$1,000.00
Northwest Arkansas Childrens Shelter Inc	14100 Vaughn Road, Bentonville, AR 72712	N/A	PC	Support General Operations	\$100.00
Northwest Avalanche Center	15600 NE 8th St., Suite B1-711, Bellevue, WA 98008	N/A	PC	Support General Operations	\$326.00
Northwestern Memorial Foundation	251 E. Huron, Chicago, IL 60611	N/A	PC	Support General Operations	\$100.00
Northwestern University	633 Clark Street, Evanston, IL 60208	N/A	PC	Support General Operations	\$1,000.00
Northwestern University - Kellogg School of Management	Office of Development, Evanston, IL 60201-9828	N/A	PC	Support General Operations	\$450.00
Northwestern University-Northwestern University Dance Marathon	1999 Campus Drive, Evanston, IL 60208	N/A	PC	Support General Operations	\$52.00
Norwalk Stingrays	11352 Lakeland Road, Norwalk, CA 90650	N/A	PC	Support General Operations	\$5,000.00
Nrm Holdings Inc-Nashville Rescue Missions Holdings Inc	639 Lafayette Street, Nashville, TN 37203	N/A	PC	Support General Operations	\$925.00
Oak Park River Forest Food Pantry	848 Lake Street, Oak Park, IL 60301	N/A	PC	Support General Operations	\$200.00
Off the Street Club	25 N Karlov Ave, Chicago, IL 60624	N/A	PC	Support General Operations	\$5,000.00
Ohio State University Foundation	P O. Box 710811, Columbus, OH 43271-0811	N/A	PC	Support General Operations	\$365.00
Olbrieh Botanical Society Inc	3330 Atwood Ave, Madison, WI 53704	N/A	PC	Support General Operations	\$55.00
Open Heart Magic Nfp	53 W Jackson Blvd, Chicago, IL 60604	N/A	PC	Support General Operations	\$9,300.00
Operation Blessing International Relief & Development Corp	977 Centerville Turnpike, Virginia Beach, VA 23463	N/A	PC	Support General Operations	\$2,000.00
Operation Renewed Hope Medical Missions Agency	PO Box 43242, Fayetteville, NC 28309	N/A	PC	Support General Operations	\$2,250.00
Opportunity International Inc	2122 York Rd-Sie 150, Oak Brook, IL 60523	N/A	PC	Support General Operations	\$200.00
Orleans Athletic Association Inc	P O Box 504, Orleans, MA 02653-0504	N/A	PC	Support General Operations	\$50.00
Orleans Conservation Trust	P. O. Box 1078, East Orleans, MA 02643	N/A	PC	Support General Operations	\$250.00
Oxfam America	226 Causeway Street, Boston, MA 02114	N/A	PC	Support General Operations	\$675.00
Ozarks Food Harvest, Inc.	P O. Box 5746, Springfield, MO 65801	N/A	PC	Support General Operations	\$100.00
Ozarks Regional YMCA	417 S Jefferson Ave, Springfield, MO 65806-2315	N/A	PC	Support General Operations	\$1,100.00
Pan Massachusetts Challenge Trust	77 Fourth Avenue, Needham, MA 02494	N/A	PC	Support General Operations	\$184.00
Pancreatic Cancer Action Network Inc	1500 Rosecrans Avenue, Manhattan Beach, CA 90266	N/A	PC	Support General Operations	\$475.00

Check Register					
Payee	Payee Address	Relationship	Foundation Status of Recipient	Purpose of Grant	Amount
Park Ridge Soccer Nlp	PO Box 59A, Park Ridge, IL 60068-8005	N/A	PC	Support General Operations	\$200.00
Partners Healthcare System Inc - Spaulding Rehabilitation Hospital Corporation	1575 Cambridge St., Cambridge, MA 02138	N/A	PC	Support General Operations	\$25.00
Patient Assistance Foundation of Cancer Specialists of North Florida Inc	7015 A C Skinner Parkway, Jacksonville, FL 32256-6932	N/A	PC	Support General Operations	\$140.00
Lehigh University	622 Brodhead Ave, Bethlehem, PA 18015-3089	N/A	PC	Support General Operations	\$100.00
Paw's Chicago	1997 N Clybourn Ave, Chicago, IL 60614	N/A	PC	Support General Operations	\$250.00
Payomet Performing Arts Charitable Trust	PO Box 1202, Truro, MA 02666	N/A	PC	Support General Operations	\$100.00
Pediatric Brain Tumor Foundation of the United States Inc	302 Ridgefield Court, Asheville, NC 28806	N/A	PC	Support General Operations	\$2,500.00
Pen Ryn School	235 South Olds Blvd., Fairless Hills, PA 19030	N/A	PC	Support General Operations	\$85.00
Pennsylvania Shakespeare Festival at Desales University	Allentown College, Center Valley, PA 18034	N/A	PC	Support General Operations	\$2,500.00
Pennsylvania Sinfonia Orchestra	1524 West Linden Street, Allentown, PA 18102	N/A	PC	Support General Operations	\$40.00
Performing Animal Welfare Society	P.O. Box 849, Galt, CA 95632-0849	N/A	PC	Support General Operations	\$1,000.00
Perlman Music Program Suncoast Inc	P.O. Box 3407, Sarasota, FL 34230	N/A	PC	Support General Operations	\$5,000.00
Petsmart Charities, Inc	19601 N 27th Avenue, Phoenix, AZ 85027	N/A	PC	Support General Operations	\$500.00
PKD Foundation	8330 Ward Parkway Suite 510, Kansas City, MO 64114	N/A	PC	Support General Operations	\$1,000.00
Planetary Society	85 South Grand Avenue, Pasadena, CA 91105-1602	N/A	PC	Support General Operations	\$37.00
Planned Parenthood- Chicago Area	18 S Michigan Ave, Chicago, IL 60603	N/A	PC	Support General Operations	\$600.00
Plant City Photo Archives Inc	106 South Evers Street, Plant City, FL 33564	N/A	PC	Support General Operations	\$250.00
Playhouse Square Foundation	1501 Euclid Ave, Suite 200, Cleveland, OH 44115-2197	N/A	PC	Support General Operations	\$500.00
Pleasant Bay Community Boating Inc	P.O. Box 21, North Chatham, MA 02650	N/A	PC	Support General Operations	\$100.00
Political Economy Research Center Inc- Property & Environment Research Center	2048 Analysis Drive, Ste A, Bozeman, MT 59718	N/A	PC	Support General Operations	\$150.00
Pregnancy Care Center of Plant City	304 North Collins St., Plant City, FL 33563	N/A	PC	Support General Operations	\$100.00
Pregnancy Helpline of Boscobel Wisconsin Inc	409 E Kansas Street, Boscobel, WI 53805-1138	N/A	PC	Support General Operations	\$200.00
President and Trustees of Bates College	Two Andrews Road - Lane Hall, Lewiston, ME 04240-6028	N/A	PC	Support General Operations	\$200.00
Pro Mujer Inc	253 W. 35th Street, 11th Floor, New York, NY 10001	N/A	PC	Support General Operations	\$55.00
Pro Publica Inc	155 Avenue of the Americas, New York, NY 10013	N/A	PC	Support General Operations	\$35.00
Province of St Joseph of the Capuchin Order - St. Lawrence Seminary High School	301 Church Street, Mount Calvary, WI 53057	N/A	PC	Support General Operations	\$1,000.00
PSC Partners Seeking A Cure	5237 South Kenton Way, Englewood, CO 80111	N/A	PC	Support General Operations	\$2,000.00
Purdue Research Foundation - Purdue Foundation Inc	403 West Wood Street, West Lafayette, IN 47907-2007	N/A	PC	Support General Operations	\$617.00
Rafiki Foundation Incorporated	P.O. Box 1988, Eustis, FL 32727	N/A	PC	Support General Operations	\$100.00
Rally for Ryan	2623 Evercrest Court, Naperville, IL 60564	N/A	PC	Support General Operations	\$500.00
Ravina Festival Association	418 Shendan Rd., Highland Park, IL 60035	N/A	PC	Support General Operations	\$250.00

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Razorback Foundation Inc - Razorback Foundation Inc University of Arkansas	1295 S Razorback Rd , Fayetteville, AR 72701	N/A	PC	Support General Operations	\$3,616.00
Read-Aloud Delaware	100 West 10th Street, Ste 309, Wilmington, DE 19801	N/A	PC	Support General Operations	\$100.00
Reading Power Inc	736 N Western Avenue, Lake Forest, IL 60045	N/A	PC	Support General Operations	\$150.00
Regents of the University of Michigan	Gift and Records Administration, Palatine, IL 60055	N/A	PC	Support General Operations	\$4,765.00
Regina Dominican High School	701 Locust Road, Wilmette, IL 60091	N/A	PC	Support General Operations	\$250.00
Respiratory Health Association of Metropolitan Chicago	1440 West Washington Boulevard, Chicago, IL 60607	N/A	PC	Support General Operations	\$100.00
Ridgefield Chorale	P.O. Box 686, Ridgefield, CT 06877	N/A	PC	Support General Operations	\$125.00
Rivers of the World	6625 Highway 53 E, Dawsonville, GA 30534-6838	N/A	PC	Support General Operations	\$25.00
Ronald McDonald Childrens Charities Inc.	26345 Network Place, Chicago, IL 60673-1263	N/A	PC	Support General Operations	\$100.00
Ronald McDonald House Charities of Tampa Bay Inc	28 Columbia Dr, Tampa, FL 33606	N/A	PC	Support General Operations	\$100.00
Ronald McDonald House Of Cleveland Inc	10415 Euclid Ave, Cleveland, OH 44106-4709	N/A	PC	Support General Operations	\$750.00
Ronald McDonald House of New York Inc	405 East 73rd Street, New York, NY 10021	N/A	PC	Support General Operations	\$15,000.00
Roots of Peace	990 A Street, Suite 402, San Rafael, CA 94901-3000	N/A	PC	Support General Operations	\$1,000.00
Rural Futures International - Tillers International	10515 East OP Avenue, Scotts, MI 49088	N/A	PC	Support General Operations	\$100.00
Saint Johns University	P O Box 7222, Collegeville, MN 56321	N/A	PC	Support General Operations	\$250.00
Saint Marys College	110 Le Mans Hall, Notre Dame, IN 46556-9966	N/A	PC	Support General Operations	\$25.00
Saint Ursulas Roman Catholic Church	1300 Broadway, Fountain Hill, PA 18015-4023	N/A	PC	Support General Operations	\$160.00
Salvation Army	1204 14th Street W, Bradenton, FL 34205	N/A	PC	Support General Operations	\$50.00
Salvation Army & Its Components - The Salvation Army Metropolitan Division	5040 North Pulaski Road, Chicago, IL 60630	N/A	PC	Support General Operations	\$125.00
San Francisco AIDS Foundation	1035 Market Street, San Francisco, CA 94103	N/A	PC	Support General Operations	\$250.00
Save A Pet Inc	31664 N. Fairfield Rd, Grayslake, IL 60030	N/A	PC	Support General Operations	\$500.00
Save the Children Federation Inc	501 Kings Hwy E Ste 400, Fairfield, CT 06825	N/A	PC	Support General Operations	\$1,010.00
Second City Canine Rescue	PO Box 721094, Roselle, IL 60172-1102	N/A	PC	Support General Operations	\$50.00
Second Harvest Food Bank of Orange County Inc	8014 Marine Way, Irvine, CA 92618	N/A	PC	Support General Operations	\$225.00
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive, Madison, WI 53718	N/A	PC	Support General Operations	\$720.00
Shakespeare Project of Chicago - The Shakespeare Project of Chicago	P.O. BOX 25126, Chicago, IL 60625	N/A	PC	Support General Operations	\$200.00
Sharsheret Inc	1086 Teaneck Road, Teaneck, NJ 07666	N/A	PC	Support General Operations	\$108.00
Showcase Theater Actors Repertory	PO Box 1942, Mountain View, CA 94042-1942	N/A	PC	Support General Operations	\$5,000.00
Sky High Volleyball Club	215 Exchange Dr. Suite E, Crystal Lake, IL 60014	N/A	PC	Support General Operations	\$2,500.00
Slow Food U S A Inc	68 Summit Street #2B, Brooklyn, NY 11231	N/A	PC	Support General Operations	\$200.00
Snap Cats	5139 Dry Creek Road, Healdsburg, CA 95448-9785	N/A	PC	Support General Operations	\$150.00
Soaring Hawks Foundation	3236 Columbia Parkway, Cincinnati, OH 45226-1042	N/A	PC	Support General Operations	\$50.00

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Southern Dharma Retreat Center Inc	1661 West Rd, Hot Springs, NC 28743	N/A	PC	Support General Operations	\$100.00
Southern Poverty Law Center Inc	400 Washington Avenue, Montgomery, AL 36104	N/A	PC	Support General Operations	\$265.00
Southwest Baptist University	1600 University Ave, Bolivar, MO 65613	N/A	PC	Support General Operations	\$1,000.00
Spark Program Inc	233 W Jackson Street, Chicago, IL 60606	N/A	PC	Support General Operations	\$1,500.00
SPCA of Texas	2400 Lone Star, Dallas, TX 75212	N/A	PC	Support General Operations	\$50.00
Special Olympics Illinois	605 E Willow St, Normal, IL 61761	N/A	PC	Support General Operations	\$50.00
Special Olympics Minnesota Inc - Minnesota	100 Washington Ave South, Minneapolis, MN 55401-2167	N/A	PC	Support General Operations	\$140.00
Special Olympics Inc	P O Box 3589, Princeton, NJ 08543	N/A	PC	Support General Operations	\$75.00
Special Olympics New Jersey Inc	2804 Rib Mountain Drive, Ste C, Wausau, WI 54401	N/A	PC	Support General Operations	\$1,180.00
Special Olympics Wisconsin Inc	7239 Upper Cambridge Way, Westerville, OH 43082-9330	N/A	PC	Support General Operations	\$1,000.00
Spina Bifida Association of Central Ohio	P O Box 2884, Springfield, MO 65801	N/A	PC	Support General Operations	\$100.00
Springfield Victory Mission Inc	501 St. Jude Place, Memphis, TN 38105	N/A	PC	Support General Operations	\$3,391.00
St Jude Childrens Research Hospital Inc	70 Corporate Wood Drive, St. Louis, MO 63044	N/A	PC	Support General Operations	\$250.00
St Louis Area Food Bank Inc	5050 Oakland Ave, Saint Louis, MO 63110	N/A	PC	Support General Operations	\$235.00
St Louis Science Center Foundation	One Government Drive, Saint Louis, MO 63110	N/A	PC	Support General Operations	\$296.00
St Louis Zoo Foundation	PO Box 93, Pipersville, PA 18947	N/A	PC	Support General Operations	\$100.00
Lenape Chamber Ensemble	325 Pleasant Street, Concord, NH 03301	N/A	PC	Support General Operations	\$100.00
St Pauls School - St Paul's School - Alumni	7740 South Western Ave., Chicago, IL 60620-5867	N/A	PC	Support General Operations	\$50.00
St Rita of Cascia High School Corporation - St. Rita High School	1333 South Mayflower Avenue #400, Monrovia, CA 91016	N/A	PC	Support General Operations	\$150.00
St. Baldrick's Foundation, Inc	5900 W Belmont Ave, Chicago, IL 60634	N/A	PC	Support General Operations	\$500.00
St. Patrick High School	1020 Lowry St., Columbia, MO 65201	N/A	PC	Support General Operations	\$750.00
State Historical Society of Missouri	5022 Harford Lane, Burke, VA 22015	N/A	PC	Support General Operations	\$125.00
Stillbrave Childhood Cancer Foundation	PO Box 392, Stow, MA 01775-0392	N/A	PC	Support General Operations	\$50.00
Stow Community Chest Incorporated	4554 North Broadway, Chicago, IL 60640	N/A	PC	Support General Operations	\$100.00
Streetwise	960 Southdale Center, Edina, MN 55435	N/A	PC	Support General Operations	\$5,855.00
Susan G Komen Breast Cancer Foundation	3030 S 9th Street, Suite 2H, Kalamazoo, MI 49009	N/A	PC	Support General Operations	\$400.00
Susan G Komen Breast Cancer Foundation	125 N. Washington Ave., Suite 260, Scranton, PA 18503-1811	N/A	PC	Support General Operations	\$500.00
Susan G Komen Breast Cancer Foundation	8765 West Higgins Road, Suite 401, Chicago, IL 60631	N/A	PC	Support General Operations	\$1,025.00
Susan G Komen Breast Cancer Foundation - Madison Race for the Cure Susan G Komen Breast Cancer Found	8030 Excelsior Drive, Suite#306, Madison, WI 53744-4531	N/A	PC	Support General Operations	\$388.00
Susan G Komen Breast Cancer Foundation - Orange County Affiliate Susan G. Komen forCure	3191-A Airport Loop Drive, Costa Mesa, CA 92626	N/A	PC	Support General Operations	\$315.00

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Susan G Komen Breast Cancer Foundation - Susan G Komen for the Cure	PO Box 650309, Dallas, TX 75265-0309	N/A	PC	Support General Operations	\$100.00
Susan G Komen Breast Cancer Foundation - Susan G. Komen Breast Cancer - 3 Day	55 E Jackson Blvd , suite 1010, Chicago, IL 60604	N/A	PC	Support General Operations	\$560.00
Susan G Komen Breast Cancer Foundation Inc	6120 South Gilmore Rd, Fairfield, OH 45014	N/A	PC	Support General Operations	\$1,850.00
Susan G Komen Breast Cancer Foundation Inc - The Susan G Komen Breast Cancer Foundation Inc - Natio	PO Box 650309, Dallas, TX 75265	N/A	PC	Support General Operations	\$200.00
Susan G Komen Breast Cancer Foundation- Susan G Komen for the Cure Ozark	P.O. Box 309, Springdale, AR 72764	N/A	PC	Support General Operations	\$7,750.00
Swim Across America Inc	47 W Polk St, Suite#100-561, Chicago, IL 60605	N/A	PC	Support General Operations	\$25.00
Tampa Metropolitan Area Young Mens Christian Association Inc	110 East Oak Avenue, Tampa, FL 33602	N/A	PC	Support General Operations	\$175.00
Telugu Association of North America Incorporated	513 Boulder dr, Southlake, TX 76092	N/A	PC	Support General Operations	\$1,250.00
Temple University	TASB 1852 10th St, Philadelphia, PA 19122	N/A	PC	Support General Operations	\$60.00
Theatre Memphis	630 Perkins Extended, Memphis, TN 38124-0000	N/A	PC	Support General Operations	\$1,100.00
Tony Larussas Animal Rescue Foundation	P O Box 30215, Walnut Creek, CA 94598	N/A	PC	Support General Operations	\$25.00
TOSD - Dominican Overseas Education and Relief Society	P.O. Box 50331, Boise, ID 83705	N/A	PC	Support General Operations	\$100.00
TPA Network Incorporated - Test Positive Aware Network	5050 N Broadway St, Chicago, IL 60640	N/A	PC	Support General Operations	\$550.00
Transportation Choices Coalition	219 1st Ave. South, Ste. 420, Seattle, WA 98104-3415	N/A	PC	Support General Operations	\$100.00
Treehouse	2100 24th Ave S STE 200, Seattle, WA 98144-4643	N/A	PC	Support General Operations	\$260.00
Trevor Project Inc	8704 Santamonica Blvd, West Hollywood, CA 90069-7002	N/A	PC	Support General Operations	\$350.00
Trio Animal Foundation	516 N Ogden Ave Ste 199, Chicago, IL 60642-6421	N/A	PC	Support General Operations	\$100.00
Trisomy 18 Support Inc - Trisomy 18 Foundation	4491 Cheshire Station Plaza, Dale City, VA 22193	N/A	PC	Support General Operations	\$50.00
Trustees of Dartmouth College	6066 Development Office, Hanover, NH 03755-3555	N/A	PC	Support General Operations	\$250.00
Trustees of Phillips Academy	180 Main Street, Andover, MA 01810	N/A	PC	Support General Operations	\$100.00
Trustees of Robert College of Istanbul	520 Eight Ave North Tower, New York, NY 10018	N/A	PC	Support General Operations	\$150.00
Trustees of the Lawrence Academy at Groton	P.O. Box 992, Groton, MA 01450	N/A	PC	Support General Operations	\$250.00
UC Santa Barbara Foundation	University of California, Santa Barbara, CA 93106-1130	N/A	PC	Support General Operations	\$200.00
Ullrich Childrens Advantage Network	3737 North Mozart Street, Chicago, IL 60618	N/A	PC	Support General Operations	\$1,000.00
Unbound	One Elmwood Avenue, Kansas City, KS 66103	N/A	PC	Support General Operations	\$210.00
Union Gospel Mission	3211 Irving Boulevard, Dallas, TX 75247	N/A	PC	Support General Operations	\$50.00
United Methodist Church & Its Affiliated Organizations - UMCOR	475 Riverside Dr, New York, NY 10115	N/A	PC	Support General Operations	\$100.00

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United Service Organizations Inc - United Service Organizations Inc World Headquarters	2111 Wilson Boulevard, Arlington, VA 22201	N/A	PC	Support General Operations	\$250 00
United States Association for UN High Commissioner for Refugees	1775 K Street, NW, Suite 290, Washington, DC 20006-1517	N/A	PC	Support General Operations	\$50 00
United States Conference of Catholic Bishops - Catholic Charities of West Tennessee	1325 Jefferson Avenue, Memphis, TN 38104	N/A	PC	Support General Operations	\$91 00
United States Fund for UNICEF - United States Committee for UNICEF National Headquarters	125 Maiden Lane, New York, NY 10038	N/A	PC	Support General Operations	\$938 00
United States Ski Team Foundation	P.O. Box 100, Park City, UT 84060	N/A	PC	Support General Operations	\$15,000.00
University of Arkansas Foundation Inc - University of Arkansas Main Campus	300 University House, Fayetteville, AR 72701	N/A	PC	Support General Operations	\$150 00
University of California Berkeley Foundation	Matching Gift Unit, Berkeley, CA 94720-4200	N/A	PC	Support General Operations	\$1,606 00
University of Delaware Office of the Controller	83 East Main Street 3rd Floor, Newark, DE 19716	N/A	PC	Support General Operations	\$25 00
University of Evansville	1800 Lincoln Avenue, Evansville, IN 47714	N/A	PC	Support General Operations	\$100 00
University of Florida Foundation Inc. Gainesville	P.O. Box 14425, Gainesville, FL 32604-2425	N/A	PC	Support General Operations	\$150 00
University of Idaho Foundation Inc	875 Perimeter Drive, Moscow, ID 83844	N/A	PC	Support General Operations	\$25 00
University of Illinois Foundation	1305 West Green Street, Urbana, IL 61801-2962	N/A	PC	Support General Operations	\$3,650.00
University of Iowa Foundation - State University of Iowa Foundation	P.O. Box 4550, Iowa City, IA 52244-4550	N/A	PC	Support General Operations	\$200 00
University of Maryland College Park Foundation Inc	4191 Samuel Riggs Alumni Center, College Park, MD 20742	N/A	PC	Support General Operations	\$55.00
University of Maryland College Park Foundation Inc	2119 Main Administration Building, College Park, College Park, MD 20740	N/A	PC	Support General Operations	\$1,440 00
University of Massachusetts Foundation Inc - University of Massachusetts - Amherst Campus	134 Hicks Way, Memorial Hall, Amherst, MA 01003	N/A	PC	Support General Operations	\$1,059 00
University of Minnesota Foundation	Lockbox "B", St. Paul, MN 55170-3854	N/A	PC	Support General Operations	\$50.00
University of Nebraska Foundation	PO Box 82555, Lincoln, NE 68501-2555	N/A	PC	Support General Operations	\$375.00
University of North Carolina at Chapel Hill	P O Box 309, Chapel Hill, NC 27514	N/A	PC	Support General Operations	\$500 00
University of Notre Dame	1100 Grace Hall, Notre Dame, IN 46556-5612	N/A	PC	Support General Operations	\$75.00
University of Richmond	Richmond Hall Room G23, Richmond, VA 23173	N/A	PC	Support General Operations	\$25 00
University of Rochester	P.O. Box 270032, Rochester, NY 14627	N/A	PC	Support General Operations	\$100.00
University of South Carolina Educational Foundation	1027 Barnwell Street, Columbia, SC 29208	N/A	PC	Support General Operations	\$340 00
University of Virginia Alumni Association	P O Box 400314, Charlottesville, VA 22903	N/A	PC	Support General Operations	\$350 00

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University of Virginia Darden School Foundation - The University of Virginia Darden School Foundatio	P O Box 400807, Charlottesville, VA 22904	N/A	PC	Support General Operations	\$550.00	
University of Wisconsin Foundation	1848 University Avenue, Madison, WI 53726-4090	N/A	PC	Support General Operations	\$2,375.00	
Upwardly Global	180 N Wabash Ave Suite 310, Chicago, IL 60601	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference - Catholic Diocese of Madison Foundation, Inc	P O Box 44983, Madison, WI 53744-4983	N/A	PC	Support General Operations	\$100.00	
US Catholic Conference - Frances Xavier Warde - Francis Xavier Warde School	751 N State Street, Chicago, IL 60654	N/A	PC	Support General Operations	\$1,250.00	
US Catholic Conference - Marist Catholic High School	1900 Kingsley Road, Eugene, OR 97401	N/A	PC	Support General Operations	\$1,000.00	
US Catholic Conference - Our Lady of Perpetual Help School	1123 Church Street, Glenview, IL 60025	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference - Pope John XXIII School	1120 W Washington, Evanston, IL 60202	N/A	PC	Support General Operations	\$250.00	
US Catholic Conference - Sacred Heart School - Sacred Heart of Jesus and Mary School	219 Columbus Street, Sun Prairie, WI 53590	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference - St. Francis High School	2130 West Roosevelt Road, Wheaton, IL 60187	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference - St. Gilbert School	231 East Belvidere, Grayslake, IL 60030	N/A	PC	Support General Operations	\$1,000.00	
US Catholic Conference - St. Mark's School	7503 Northview, Boise, ID 83704	N/A	PC	Support General Operations	\$700.00	
US Catholic Conference - St. Marys Grade School	50 North Buffalo Grove Road, Buffalo Grove, IL 60089	N/A	PC	Support General Operations	\$1,075.00	
US Catholic Conference- John Carroll Catholic High School	300 Lakeshore Parkway, Birmingham, AL 35209	N/A	PC	Support General Operations	\$500.00	
US Catholic Conference-St. Tarcissus School	6040 West Ardmore Ave, Chicago, IL 60646	N/A	PC	Support General Operations	\$125.00	
US Catholic Conference - Sacred Heart Of Jesus Catholic School	21801 Johnson Drive, Shawnee, KS 66218	N/A	PC	Support General Operations	\$1,700.00	
Valley Humane Society Inc	3670 Nevada St, Pleasanton, CA 94566	N/A	PC	Support General Operations	\$25.00	
Washington University	One Brookings Drive, Saint Louis, MO 63130-4899	N/A	PC	Support General Operations	\$1,000.00	
Washingtons National Park Fund	1904 3rd Avenue, Seattle, WA 98101	N/A	PC	Support General Operations	\$210.00	
Waupun Area Animal Shelter Ltd - Waupun Area Animal Shelter Inc	901 North Madison Street, Waupun, WI 53963	N/A	PC	Support General Operations	\$50.00	
WBEZ Alliance Inc.	848 East Grand Ave, Chicago, IL 60611	N/A	PC	Support General Operations	\$805.00	
Wellfleet Preservation Hall	PO Box 3024, Wellfleet, MA 02667-3024	N/A	PC	Support General Operations	\$200.00	
Wesley Day Care Center Inc - Wesley Child Care Center Inc	727 Harlem Ave, Glenview, IL 60025-4252	N/A	PC	Support General Operations	\$1,000.00	
Western Illinois University Foundation	1 University Circle, Macomb, IL 61455	N/A	PC	Support General Operations	\$50.00	
Widener University	One University Place, Chester, PA 19013	N/A	PC	Support General Operations	\$1,250.00	
Wildcat Sanctuary	51085 Little Sand Cr Rd Po 314, Sandstone, MN 55072-0000	N/A	PC	Support General Operations	\$500.00	

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Wilderness Society	1615 M Street NW, Washington, DC 20036	N/A	PC	Support General Operations	\$130.00
William Marsh Rice University	Office of Development MS-81, Houston, TX 77251	N/A	PC	Support General Operations	\$100.00
Williams College	75 Park Street, Williamstown, MA 01267	N/A	PC	Support General Operations	\$60.00
Willow Creek Community Church Inc	67 E Algonquin Road, Barrington, IL 60010	N/A	PC	Support General Operations	\$7,500.00
Window To the World Communications Inc	5400 North St Louis Ave, Chicago, IL 60625	N/A	PC	Support General Operations	\$1,050.00
Window To the World Communications Inc	5400 N St Louis Ave, Chicago, IL 60625	N/A	PC	Support General Operations	\$50.00
Winnetka Public Schools Foundation	PO Box 97, Winnetka, IL 60093	N/A	PC	Support General Operations	\$100.00
Women Employed	65 East Wacker Place, Suite 1500, Chicago, IL 60601	N/A	PC	Support General Operations	\$200.00
Womens Care Center Madison Inc	3711 Orrin Road, Madison, WI 53704	N/A	PC	Support General Operations	\$200.00
World Vision	34834 Weyerhaeuser Way S, Federal Way, WA 98063-9716	N/A	PC	Support General Operations	\$8,377.00
World Wildlife Fund, Inc.	1250 24th St NW, Washington, DC 20037	N/A	PC	Support General Operations	\$305.00
Wounded Warrior Project Inc	4899 Belfort Rd. Ste 300, Jacksonville, FL 32256	N/A	PC	Support General Operations	\$922.00
Wreaths Across America	PO Box 249, Columbia Falls, ME 04623	N/A	PC	Support General Operations	\$500.00
Yale University	PO Box 2038, New Haven, CT 06521	N/A	PC	Support General Operations	\$1,250.00
Yale University - Yale Alumni Fund	P.O. Box 803, New Haven, CT 06503	N/A	PC	Support General Operations	\$5,000.00
Yonkers Partners In Education Inc	86 Main St., Yonkers, NY 10701-0000	N/A	PC	Support General Operations	\$250.00
Young Mens Christian Association of Dane County Inc	8001 Excelsior Dr Ste 200, Madison, WI 53717-1956	N/A	PC	Support General Operations	\$50.00
Young Womens Leadership Charter School of Chicago	2641 S Calumet, Chicago, IL 60616-2901	N/A	PC	Support General Operations	\$1,380.00
Youth Athletic Foundation	PO BOX 770445, Memphis, TN 38177-0445	N/A	PC	Support General Operations	\$500.00
Youth With A Mission Inc	15411 County Road 455, Montverde, FL 34756	N/A	PC	Support General Operations	\$9,150.00
Florida Sheriffs Youth Ranches Inc	PO Box 2000, Live Oak, FL 32064	N/A	PC	Support General Operations	\$50.00
FY13 Total Checks Total # of Checks 2111					\$1,988,418.00