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

OMB No 1545-0052

2015Department of the Treasury
Internal Revenue Service

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▶ 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 04-01, 2015, and ending 03-31, 2016

Name of foundation MCKESSON FOUNDATION, INC.		A Employer identification number 94-3140036
Number and street (or P O box number if mail is not delivered to street address) ONE POST ST. 35TH FLOOR, C/O TAX DEPT	Room/suite	B Telephone number (see instructions) (415) 983-9006
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94104		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) ▶ \$ 5,113,236	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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,500,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	61,520	61,520		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	(23,853)			
	b Gross sales price for all assets on line 6a 5,504,303				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	4,537,667	61,520			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	414,616			414,616
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 2	(2,475)			(1,239)
	c Other professional fees (attach schedule) STMT 3	616,071			611,706
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 3	(205)			
	19 Depreciation (attach schedule) and depletion STMT 4	24,330			
	20 Occupancy				
	21 Travel, conferences, and meetings	5,549			5,549
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 2	1,050,413			1,050,413
	24 Total operating and administrative expenses. Add lines 13 through 23	2,108,299	28,383		2,081,045
	25 Contributions, gifts, grants paid	3,945,462			4,544,391
26 Total expenses and disbursements. Add lines 24 and 25	6,053,761	28,383		6,625,436	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(1,516,094)				
b Net investment income (if negative, enter -0-)		33,137			
c Adjusted net income (if negative, enter -0-)			0		

STMT 1

949 B

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing					
	2 Savings and temporary cash investments	235,727	161,509	161,509		
	3 Accounts receivable ▶ 24					
	Less: allowance for doubtful accounts ▶	550,002	24	24		
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges	28,062	33,196	33,196		
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule) SEE STMT 5	5,715,370	4,080,795	4,080,795		
	11 Investments—land, buildings, and equipment: basis ▶					
Less: accumulated depreciation (attach schedule) ▶						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)						
14 Land, buildings, and equipment: basis ▶ 178,231						
Less: accumulated depreciation (attach schedule) ▶ 178,231	24,330	0	0			
15 Other assets (describe ▶ COMFORT KITS)	855,638	837,712	837,712			
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)	7,409,129	5,113,236	5,113,236			
Liabilities	17 Accounts payable and accrued expenses	243,007	69,778			
	18 Grants payable	789,716	191,802			
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	1,032,723	261,580			
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	5,297,018	4,559,200			
	25 Temporarily restricted	1,079,388	292,456			
	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 (see instructions)	6,376,406	4,851,656			
	31 Total liabilities and net assets/fund balances (see instructions)	7,409,129	5,113,236			

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	6,376,406
2 Enter amount from Part I, line 27a	2	(1,516,094)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	4,860,312
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	8,656
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,851,656

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 PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 5,504,303		5,528,156	(23,853)	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h)))	
a			(23,853)	
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	(23,853)
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	(23,853)

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.

(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	6,714,143	6,319,718	1.062413
2013	5,655,722	10,194,555	0.554779
2012	5,375,674	14,436,995	0.372354
2011	5,421,744	14,692,696	0.369009
2010	4,209,951	13,459,054	0.312797
2 Total of line 1, column (d)			2 2.671351
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.5342702
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 5,545,179
5 Multiply line 4 by line 3			5 2,962,624
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 331
7 Add lines 5 and 6			7 2,962,955
8 Enter qualifying distributions from Part XII, line 4 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.			8 6,625,436

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1		331
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		331
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		331
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	3,457	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		3,457
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		3,126
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 3,126 Refunded	11		

Part VII-A Statements Regarding Activities

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

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	✓
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	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓
Website address ► WWW.MCKESSON.COM		
14 The books are in care of ► THE ORGANIZATION Telephone no. ► 415-983-9006		
Located at ► ONE POST ST., SAN FRANCISCO, CA ZIP+4 ► 94104		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870.

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

5b

6b

7b

N/A

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

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

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

(a) Name and address of each employee paid more than \$50,000	(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
Elizabeth Howland ONE POST ST. 35TH FLOOR, C/O TAX DEPT, 94104	Managing Director	130,926	10,550	0
Jamie E. Ciabattoni ONE POST ST. 35TH FLOOR, C/O TAX DEPT, 94104	Web Manager	86,759	5,734	5,916
Deldre E. Shellenberger ONE POST ST. 35TH FLOOR, C/O TAX DEPT, 94104	Grants Admin	75,184	10,859	825
Valerie Aubel ONE POST ST. 35TH FLOOR, C/O TAX DEPT, 94104	Coordinator	78,503	9,316	825
Total number of other employees paid over \$50,000			4	

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

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

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

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 Giving Comfort is a charity initiative that provides cancer patients with cancer care packages. These "Comfort Kits" are filled with the most needed and requested items to provide comfort and relief during chemotherapy treatment. During FY16 the Foundation donated 12,829 kits to cancer patients	649,774
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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	5,164,572
b	Average of monthly cash balances	1b	465,051
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	5,629,623
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,629,623
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	84,444
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,545,179
6	Minimum investment return. Enter 5% of line 5	6	277,259

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	277,259
2a	Tax on investment income for 2015 from Part VI, line 5	2a	331
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	331
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	276,928
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	276,928
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	276,928

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	6,625,436
b	Program-related investments—total from Part IX-B	1b	
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	6,625,436
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	331
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,625,105

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)Page **9**

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015:				276,928
a Enter amount for 2014 only				
b Total for prior years: 20 <u>12</u> , 20 <u>13</u> , 20 <u>14</u>		0	0	
3 Excess distributions carryover, if any, to 2015:				
a From 2010	3,578,630			
b From 2011	4,701,530			
c From 2012	4,681,290			
d From 2013	5,147,126			
e From 2014	6,375,632			
f Total of lines 3a through e	24,484,208			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 6,625,436				
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				
e Remaining amount distributed out of corpus	6,348,508			276,928
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,832,716			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 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 (see instructions)	3,578,630			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	27,254,086			
10 Analysis of line 9:				
a Excess from 2011	4,701,530			
b Excess from 2012	4,681,290			
c Excess from 2013	5,147,126			
d Excess from 2014	6,375,632			
e Excess from 2015	6,348,508			

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

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

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

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

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 <i>Paid during the year</i>				
SEE STATEMENT 7				4,544,391
Total			▶ 3a	4,544,391
b <i>Approved for future payment</i>				
SEE STATEMENT 8				191,802
Total			▶ 3b	191,802

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	61,520	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	(23,853)	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue. a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				37,667	
13	Total. Add line 12, columns (b), (d), and (e)				13	37,667

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

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

[illegible]

Part XVII 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 with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | ✓ |
| | (2) Other assets | 1a(2) | ✓ |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | ✓ |
| 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

**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

2-7-17
Date

Asst. Secretary
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2015

Name of the organization

MCKESSON FOUNDATION, INC.

Employer identification number

94-3140036

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

Name of organization

Employer identification number

MCKESSON FOUNDATION, INC.

94-3140036

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MCKESSON CORPORATION ONE POST STREET SAN FRANCISCO, CA 94104-5277	\$ 4,500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

MCKESSON FOUNDATION, INC.
Form 990-PF (2015 Form)
3/31/2016

EIN 94-3140036

Part I - Analysis of Revenue and Expenses

Line 1 - Contributions, gifts, grants, etc., received

Line 1 Contributions, gifts, grants, etc.

Cash contributions of less than 5k each

-

Cash contributions reported on Schedule B

4,500,000

In kind contributions of less than 5k each

-

In kind contributions reported on Schedule B

-

Total Contributions received

4,500,000

Revenue and Expenses per books	Net Investment Income	Adjusted Net Income	Disbursements for charitable purposes
(a)	(b)	(c)	(d)
4,500,000			

Line 1 Contributions, gifts, grants, etc., received

MCKESSON FOUNDATION, INC.
Form 990-PF (2015 form)
3/31/2016

EIN 94-3140036

	Revenue and Expenses per books (a)	Net Investment Income (b)	Adjusted Net Income (c)	Disbursements for charitable purposes (d)
Line 16b - Accounting fees	(2,475)	(1,238)	-	(1,239)
Line 23 - Other expenses				
Dues and memberships	46,208			46,208
Administrative expenses	2,307			2,307
Comfort kit supplies and expenses	786,932			786,932
Other misc program supplies and expenses	214,966			214,966
	1,050,413	-	-	1,050,413

Line 16c - Other professional fees

	Revenue and Expenses per books (a)	Net Investment Income (b)	Adjusted Net Income (c)	Disbursements for charitable purposes (d)
Trustee fees	29,621	29,621		-
Marketing fees	216,111	-		245,792
Administrative fees	370,340	-		365,914
Total other professional fees	616,071	29,621	-	611,706

Line 18 - Taxes

Federal excise taxes	(205)	-	-	-
	(205)	-	-	-

MCKESSON FOUNDATION, INC.
Form 990-PF (2015 form)
3/31/2016

EIN 94-3140036

Part II, Line 14 - Land, buildings, and equipment

	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Purchased Software - basis	178,231	178,231	178,231
Less: accumulated depreciation	153,901	178,231	178,231
Land, buildings, and equipment, net	24,330	0	0

MCKESSON FOUNDATION, INC.
Form 990-PF (2015 form)
Suntrust Account
3/31/2016

EIN 94-3140036

Part II - Balance Sheet

Line 10b - Investments - Corporate stock

	Asset Description	BOY	Book Value at 3/31/2016	Market Value at 3/31/2016
1	FEDERATED ULTRASHORT BOND FUND 7944117	\$ 3,136,593	\$ 3,057,433	\$ 3,057,433
2	FEDERATED ULTRASHORT BOND FUND 7950036	\$ 1,010,955	\$ -	\$ -
3	VANGUARD SHORT-TERM FUND 7944117	\$ 1,230,414	\$ 1,023,362	\$ 1,023,362
4	VANGUARD SHORT-TERM FUND 7950036	\$ 337,408	\$ -	\$ -
	Line 10b	<u>\$ 5,715,370</u>	<u>\$ 4,080,795</u>	<u>\$ 4,080,795</u>

Statement 6

Part VIII - Information About Officers, Directors, Trustees, Foundation Managers
Line 1 - List all officers, directors, foundation managers and their compensation

(a) Name and address (see Note 1 below)	(b) Title	Average hours per week devoted to position	(c) Compensation	(d) Contributions to benefit plans and deferred compensation	(e) Expense account, other allowances
John H. Hammergren	Chairman/Director	0.1	0	0	0
Christine Lopez	President/Director	20.0	0	0	0
James Beer	Vice President	0.1	0	0	0
Gloria Lee	Secretary thru 12/31/15	0.5	0	0	0
Paul Alsdorf	Secretary from 2/18/16	2	0	0	0
Paul Kim	Assistant Treasurer thru 2/17/16	0.2	0	0	0
Paul Kim	Treasurer from 2/18/16		See Above		
Paul A. Smith	Assistant Secretary	0.1	0	0	0
Jorge Figueredo	Director	0.1	0	0	0
Paul C. Julian	Director	0.1	0	0	0
Nigel A. Rees	Director thru 5/31/16	0.1	0	0	0
Patrick Blake	Director	0.1	0	0	0

Notes:

- Mailing address of all Foundation managers and directors
c/o McKesson Corporation
One Post Street
San Francisco, CA 94104

Statement 7
Part XV Supplementary Information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
A HOME WITHIN INC	PC	2255 Van Ness Ave	Suite 703	San Francisco	CA	94109	Grant funds will be used to support the organization's charitable mission	2,600
ABILITY ONLINE SUPPORT NETWORK	PC	114 Sun Row Dr		Ellettsville	IN	M59 315	Grant funds will be used to support the organization's charitable mission	10,000
AMBULATORY SURGERY ACCESS COALITION	PC	1119 Market Street, Suite 400		San Francisco	CA	94103	Grant funds will be used to support the organization's charitable mission	25,000
Angel Foundation	PC	3155 Centre Pointe Drive	Site 7	Mendota Heights	MN	55120	Grant funds will be used to support the organization's charitable mission	250
ARROWHEAD REGIONAL MEDICAL CENTER FOUNDATION	PC	400 N. Pepper Ave		Colton	CA	92324	Grant funds will be used to support the organization's charitable mission	4,950
AUTISM DOG SERVICES INC	PC	1488 2nd Concession Road West		Lynden	ON	L0R 1T0	Grant funds will be used to support the organization's charitable mission	20,000
BIG BROTHERS BIG SISTERS OF GUELPH	PC	285 Woodwich St		Guelph	ON	N1H 3V8	Grant funds will be used to support the organization's charitable mission	5,000
Breast Cancer Emergency Fund	PC	12 Grace Street, Suite 300		San Francisco	CA	94103 0000	Short Term Emergency Financial Assistance for Transportation, Housing, Food and Nutrition and Care Management of Low Income Breast Cancer Patients in the Bay Area	200
BROAD REACH FOUNDATION FOR YOUTH LEADERS	PC	215 Spadina Avenue	4 421	Toronto	ON	M5T 2C7	Grant funds will be used to support the organization's charitable mission	19,000
CAMP COURAGE INC	PC	2525 Ash St		Denver	CO	80211	Grant funds will be used to support the organization's charitable mission	4,800
CAMP IHORE FOUNDATION	PC	3100 Independence Pkwy, Ste 311		Piano	TX	75075	Grant funds will be used to support the organization's charitable mission	9,850
Canadian Cancer Society British Columbia and Yukon Division	PC	565 West 10th Avenue		Vancouver	BC	V6Z 4K4	Grant funds will be used to support the organization's charitable mission	24,604
Canadian Feed the Children	PC	174 Bartley Drive		Toronto	ON	M4A 1E1	Grant funds will be used to support the organization's charitable mission	20,106
CANCER CAREPOINT INC	PC	2505 Samaritan Drive, Suite 402		San Jose	CA	95124	To support programs for cancer patients, families and caregivers	10,000
CANCER SUPPORT COMMUNITY CENTRAL NEW JERSEY	PC	3 Crossroads Drive		Bedminster	NJ	07921	Grant funds will be used to support the organization's charitable mission	5,100
CANCER SUPPORT COMMUNITY CENTRAL OHIO	PC	1200 Old Henderson Rd		Columbus	OH	43220	Grant funds will be used to support the organization's charitable mission	9,830
CANCER SUPPORT COMMUNITY SAN FRANCISCO BAY AREA	PC	3276 McNutt Ave		Walnut Creek	CA	94597	Grant funds will be used to support the organization's charitable mission	75,000
CANCER SUPPORT COMMUNITY ARIZONA	PC	360 East Palm Lane		Phoenix	AZ	85004	Grant funds will be used to support the organization's charitable mission	3,180
CANCER SUPPORT COMMUNITY SANTA MONICA	PC	1990 South Bundy Drive, #100		Los Angeles	CA	90025	This grant will be used to partially support our weekly 1 hr Chx class for people with cancer and their family members	1,700
CENTER FOR HUMAN DEVELOPMENT INC	PC	132 Byrne Avenue		Springfield	MA	01107	Grant funds will be used to support the organization's charitable mission	3,460
Centraide Du Grand Montreal Centraide of Greater Montreal	PC	493 Rue Sherbrooke Ouest		Montreal	QC	H3A 1B6	Heart Walk Sponsorship for Canadian Employees	3,592
Choc Foundation	PC	1701 W La Veta Ave		Orange	CA	92668	Grant funds will be used to support the organization's charitable mission	250
Cleveland State University Foundation	PC	9500 Euclid Ave	UA3 311A	Cleveland	OH	44195	Grant funds will be used to support the organization's charitable mission	50
COALITION AGAINST CHILDHOOD CANCER	PC	700 S Clifton St		Philadelphia	PA	19147 1978	Grant funds will be used to support the organization's charitable mission	5,000
COMMUNITY ASSOCIATION FOR AIDING FOR THE DISABLED	PC	4777 Dufferin Street		Toronto	ON	M3H 513	Grant funds will be used to support the organization's charitable mission	9,000
COMMUNITY MEMORIAL HEALTH SYSTEM	PC	2674 East Main Street	Suite E #210	Ventura	CA	93003	Grant funds will be used to support the organization's charitable mission	1,630
Cookie Cart	PC	1119 W Broadway Ave		Minneapolis	MN	55411	Grant funds will be used to support the organization's charitable mission	250
DOVER CHILDREN'S HOME	PC	307 Locust St		Dover	NH	03820-4039	Grant funds will be used to support the organization's charitable mission	5,000
DRESS FOR SUCCESS BOSTON INC	PC	989 Commonwealth Ave		Boston	MA	02215	Sponsorship funds will be used to support the organization's charitable mission	5,000
Emily Krzyzewski Family Life Center Inc	PC	904 W Chapel Hill St		Durham	NC	27701	Grant funds will be used to support the organization's charitable mission	250
EVA'S INITIATIVES FOR HOMELESS YOUTH	PC	215 Spadina Ave, Suite 370		Toronto	ON	M5T 2C7	Grant funds will be used to support the organization's charitable mission	23,000
FAIRFIELD MEDICAL CENTER FOUNDATION	PC	401 N. Ewing St		Lancaster	OH	43130	Grant funds will be used to support the organization's charitable mission	2,000
FONDATION DU DR JULIEN	PC	1601 Rue Aythya		Montreal	QC	H1W 3B9	Grant funds will be used to support the organization's charitable mission	25,000
FONDATION PARTAGEONS L'ESPOIR/SHARE THE WARMTH FOUNDATION	PC	625 rue Fortune		Montreal	QC	H3K 2R9	School Food Program: distribution of meals to children in schools	23,000
FOUNDATION FOR OSTEOPOROSIS RESEARCH & EDUCATION	PC	1814 Franklin Street, Suite 620		Oakland	CA	94612	Grant funds for Text Books to cover a middle school program for kids and their parents	2,500
FOUNDATION OF THE NATIONAL STUDENT NURSES ASSOCIATION	PC	45 Main Street, Suite 606		Brooklyn	NY	11201	Low income nursing student scholarships	27,500
FUTURE POSSIBILITIES FOR KIDS	PC	500-120 Eglinton Ave. E		Toronto	ON	M4P 1F2	Grant funds will be used to support the organization's charitable mission	9,170
GILDAS CLUB MADISON WISCONSIN INC	PC	7907 UW Health Ct		Middleton	WI	53562	Grant funds will be used to support the organization's charitable mission	1,300
GILDAS CLUB SEATTLE	PC	1400 Broadway		Seattle	WA	98122	Grant funds will be used to support the organization's charitable mission	1,930
Heartland Animal Shelter NFP	PC	2975 Milwaukee Ave		Northbrook	IL	60062	Grant funds will be used to support the organization's charitable mission	250
HENRY W GRADY HEALTH SYSTEM FOUNDATION INC	PC	191 Peachtree Street NE	Suite 820	Atlanta	GA	30303	Grant funds will be used to support the organization's charitable mission	6,480

Statement 7
Part XV Supplementary information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
HOPE AIR	PC	124 Merton Street	Suite 207	Toronto	ON	M4S 2Z2	Grant funds will be used to support the organization's charitable mission	48,000
Humane Society of Huron Valley	PC	3100 Cherry Hill Rd		Ann Arbor	MI	48105	Grant funds will be used to support the organization's charitable mission	250
Ignatian Corporation Saint Ignace High School - St Ignace College Preparatory	PC	2001 37th Avenue		San Francisco	CA	94116	The sponsorship grant will be used for scholarship funds for deserving students	500
IMO GUEST HOUSE FOUNDATION	PC	1933 West Polk Street	SSR 214	Chicago	IL	60612	Grant funds will be used to support the organization's charitable mission	34,060
INSTITUTE FOR CROSS-CULTURAL EXCHANGE	PC	9 4335 W 10th Ave		Vancouver	BC	V6R 2H6	Grant funds will be used to support the organization's charitable mission	10,000
J'APPRENDS AVEC MON ENFANT	PC	1201, rue Argyle, Bureau 203		Verdun	QC	H4H 1V4	Grant funds will be used to support the organization's charitable mission	20,000
JOHN WOOD FOUNDATION INC	PC	103 Lanark St		Oranctoe	NB	E2V 1C5	Grant funds will be used to support the organization's charitable mission	25,000
JOHNSON MEMORIAL HOSPITAL INC JOHNSON MEMORIAL CANCER CENTER	PC	142 Hazard Ave		Enfield	CT	06082	Grant funds will be used to support the organization's charitable mission	5,760
KETTERING MEDICAL CENTER FOUNDATION KETTERING CANCER CARE	PC	3535 Southern Blvd		Kettering	OH	45429	Grant funds will be used to support the organization's charitable mission	1,990
KID EAT SMART FOUNDATION NEWFOUNDLAND & LABRADOR	PC	80 Elizabeth Ave, 2nd Floor		St. Johns	NF	A1A 6C1	Grant funds will be used to support the organization's charitable mission	10,000
LAGUNA HONDA HOSPITAL VOLUNTEERS INC FRIENDS OF LAGUNA HONDA	PC	945 Taraval Street, #150		San Francisco	CA	94118	Sponsorship funds will be used to support the organization's charitable mission	5,000
Leukemia & Lymphoma Society	PC	675 N First Street	Sie 1100	San Jose	CA	95112	Grant funds will be used to support the organization's charitable mission	290
LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR UCLA MEDICINE CNTR	PC	1000 W Carson St		Torrance	CA	90509	Grant funds will be used to support the organization's charitable mission	2,170
MARCH OF DIMES CANADA	PC	10 Overlea Blvd		Toronto	ON	M4H 1A4	Grant funds will be used to support the organization's charitable mission	10,000
MEDICAL COLLEGE OF VIRGINIA FOUNDATION	PC	P.O. Box 980234		Richmond	VA	23298	Grant funds will be used to support the organization's charitable mission	7,910
Mercy Hospital Lebanon	PC	100 Hospital Drive		Lebanon	MO	65536-9210	Grant funds will be used to support the organization's charitable mission	500
MOOD DISORDERS ASSOCIATION OF ONTARIO	PC	602 36 Eglinton Avenue		Toronto	ON	M4R 1A1	Grant funds will be used to support the organization's charitable mission	10,000
NATIONAL COMMUNITY PHARMACISTS ASSOCIATION FOUNDATION INC	PC	100 Daingerfield Rd		Alexandria	VA	22314	Sponsorship funds will be used to support the organization's charitable mission	110,000
NATIONAL MERIT SCHOLARSHIP CORPORATION	PC	1560 Sherman Avenue, Suite 200		Evanston	IL	60201	Scholarship Program For Employees Children	84,000
Nemours Foundation Alfred I. duPont Hospital for Children	PC	10140 Centurion Parkway North		Jacksonville	FL	32256	Grant funds will be used to support the organization's charitable mission	7,500
NET IMPACT	PC	88 1st Street, Suite 200		San Francisco	CA	94105	Sponsorship funds will be used to support the organization's charitable mission	15,000
NEW BRUNSWICK HOSPICE PALLIATIVE CARE ASSOCIATION	PC	135 MacBeath Ave		Moncton	NB	E1C 6T8	Grant funds will be used to support the organization's charitable mission	5,500
NEW BRUNSWICK YOUTH ORCHESTRA, INC	PC	PO Box 1617		Moncton	NB	E1C 9K4	Support for Moncton Youth Orchestra	23,000
NEW PATH YOUTH AND FAMILY SERVICE	PC	165 Ferns Lane		Barrie	ON	L4M 2T1	Grant funds will be used to support the organization's charitable mission	15,000
No Stomach for Cancer Inc	PC	PO Box 46070		Madison	WI	53744	Grant funds will be used to support the organization's charitable mission	250
North Country SPCA	PC	PO Box 55	7700 Route 9N	Elizabethtown	NY	12932	Grant funds will be used to support the organization's charitable mission	500
OPENHOUSE	PC	1800 Market Street, PMB 93		San Francisco	CA	94102	Grant funds will be used to support the organization's charitable mission	5,000
OTTAWA YOUNG MEN'S AND YOUNG WOMEN'S CHRISTIAN ASSOCIATION	PC	180 Argyle Avenue		Ottawa	ON	K2P 1B7	Grant funds will be used to support the organization's charitable mission	15,000
PACMED CLINICS - PACIFIC MEDICAL CENTER	PC	1101 Madison Street		Seattle	WA	98104	Grant funds will be used to support the organization's charitable mission	5,170
PARK NICOLET FOUNDATION	PC	6500 Excelsior Boulevard		Saint Louis Park	MN	55426	Grant funds will be used to support the organization's charitable mission	56,490
Petard Colorado	PC	191 Yuma St		Denver	CO	80223-1205	Grant funds will be used to support the organization's charitable mission	500
PINKY SWEAR FOUNDATION	PC	7835 Telegraph Road		Bloomington	MN	55438	Grant funds will be used to support the organization's charitable mission	10,000
PLEA COMMUNITY SERVICES OF BC KIDSTART MENTORING PROGRAM	PC	2104 Alberta Street		Vancouver	BC	V5Y 1K3	Support for Kidstart Mentoring Program	23,000
PORTAGE ATLANTIC	PC	390, King Street, Suite 205		Fredericton	NB	E3B 1E3	Grant funds will be used to support the organization's charitable mission	7,900
POWER TO BE ADVENTURE THERAPY SOCIETY	PC	1017 Fort Street		Victoria	BC	V8V 1K5	Grant funds will be used to support the organization's charitable mission	15,000
ROAD HOME	PC	210 So. Rio Grande St		Salt Lake City	UT	84101	Grant funds will be used to support the organization's charitable mission	1,000
RONALD MCDONALD HOUSE AT STANFORD	PC	520 Sand Hill Road		Palo Alto	CA	94304	Grant funds will be used to support the organization's charitable mission	15,000
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	PC	PO Box 410836		San Francisco	CA	94141-0836	Sponsorship funds will be used to support the organization's charitable mission	25,000
SAN FRANCISCO MUSEUM OF MODERN ART	PC	151 3rd Street		San Francisco	CA	94103	Grant funds will be used to support the organization's charitable mission	10,000
SAN FRANCISCO SYMPHONY	PC	201 Van Ness Ave		San Francisco	CA	94102-4507	Grant funds will be used to support the organization's charitable mission	25,000
SCHOLARSHIP AMERICA INC	PC	1st National Bank Minnesota, PO Box 240		St. Peter	MN	56082	Scholarship Program For Employees Children	9,770
SCHOLARSHIP AMERICA SCHOLARSHIPS	PC	1st National Bank Minnesota	PO Box 240	Saint Peter	MN	56082	Scholarship Program For Employees Children	176,300
Second Harvest Food Bank of Northwest North Carolina Inc	PC	3655 Reed St		Winston Salem	NC	27107	Grant funds will be used to support the organization's charitable mission	750

Statement 7
Part XV Supplementary Information
Line 3a - Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
SHARVIA GIVING GRACE	PC	15110 Rutledge Lane		Forney	TX	75126-6722	Grant funds will be used to support the organization's charitable mission	1,000
SILICON VALLEY COMMUNITY FOUNDATION	PC	2440 West El Camino Real	Suite 300	Mountain View	CA	94040	Grant funds will be used to support the organization's charitable mission	2,500
Sisters Network	PC	1201 Hamilton St		Somerset	NJ	08873	Grant funds will be used to support the organization's charitable mission	250
SPECIAL OLYMPICS QUÉBEC	PC	1274 Jean Talon East	Suite 200	Montréal	QC	H2R 1W3	Grant funds will be used to support the organization's charitable mission	23,800
St Anthony Foundation St Anthony's Medical Clinic	PC	150 Golden Gate		San Francisco	CA	94102	Funding will underwrite salaries and program expenses to improve access to primary care and education for uninsured patients through outreach, enrollment and assessment through team-based care	1,500
Summa USA Inc	PC	PO Box 250549		Franklin	MI	48025	Grant funds will be used to support the organization's charitable mission	250
TIBURCIO VASQUEZ HEALTH CENTER INC	PC	33255 9th St		Union City	CA	94587 2137	Grant funds will be used to support the organization's charitable mission	5,000
TIDES CANADA INITIATIVES SOCIETY	PC	400-163 West Hastings Street		Vancouver	BC	V6B 1H5	Grant funds will be used to support the organization's charitable mission	10,000
TRUST FOR CONSERVATION INNOVATION	PC	150 Post Street, Ste 342		San Francisco	CA	94108	Grant funds will be used to support the organization's charitable mission	1,000
TYNOALE ST GEORGES COMMUNITY CENTRE	PC	870 Richmond Place		Montreal	QC	H3J 1V7	Grant funds will be used to support the organization's charitable mission	10,000
U.S. CATHOLIC CONFERENCE IMMACULATE CONCEPTION ACADEMY	PC	1625 24th St		San Francisco	CA	94110	Grant will cover four students working at a non-profit in the name of McKesson	25,000
VIRTUUS HEALTH FOUNDATION INC	PC	303 Lippincott Drive	4th Floor	Marlton	NJ	08053	Grant funds will be used to support the organization's charitable mission	6,220
VOLUNTEER CENTER SERVING SAN FRANCISCO AND SAN MATEO COUNTIES	PC	1675 California St		San Francisco	CA	94109	Grant funds will be used to support the organization's charitable mission	10,000
VOLUNTEERS IN MEDICINE SAN FRANCISCO	PC	4877 Mission Street		San Francisco	CA	94112	Sponsorship funds will be used to support the organization's charitable mission	2,500
Wayside Warls Inc	PC	3901 Martha Truman Road		Kansas City	MO	64134-0791	Grant funds will be used to support the organization's charitable mission	250
YOGA BRIDGE	PC	2570 Rosedale St		Highland Village	TX	75077	Grant funds will be used to support the organization's charitable mission	8,240
1000 Club Inc	PC	5555 San Felipe St	Suite 3750	Houston	TX	77056-5527	Employee Matching Gifts (1)	250
111 Tom Martin Memorial Foundation Inc	PC	PO Box 592713		San Antonio	TX	78259-0185	Employee Matching Gifts (1)	24
6-4 3 Foundation Inc	PC	P O Box 643		Maricopa	GA	30061-0643	Employee Matching Gifts (1)	1,000
A.L.S. Therapy Development Foundation	PC	300 Technology Square	Suite 400	Cambridge	MA	02139	Employee Matching Gifts (1)	50
A.P.O. J. Forward Scholarship Corporation	PC	615 Oak Street	Suite F	Gainesville	GA	30501-8522	Employee Matching Gifts (1)	2,919
A. Wilson Circle Inc	PC	4808 Moorland Lane		Bethesda	MD	20814-6140	Employee Matching Gifts (1)	101
AARP Foundation	PC	501 E 15th NW	Apt. 802	Washington	DC	20049-0001	Employee Matching Gifts (1)	125
Access Outdoors New England	PC	11 Chippendale Dr		Bedford	NH	03110	Employee Matching Gifts (1)	200
Access Women's Health Justice	PC	PO Box 3609		Oakland	CA	94609-0609	Employee Matching Gifts (1)	352
Accion Comunal Latinoamericano De Montgomery County Inc	PC	512 West Marshall Street		Norristown	PA	19401-4641	Employee Matching Gifts (1)	750
Accion Columbia	PC	PO Box 50860		Columbus	SC	29250-0860	Employee Matching Gifts (1)	50
Achieving Standards of Excellence Foundation	PC	1233 S JAMES RD STE A		Columbus	OH	43227	Employee Matching Gifts (1)	450
Action Direct Inc	PC	13945 Danis St		Thornton	CO	80602 7875	Employee Matching Gifts (1)	100
Action Against Hunger USA	PC	One Whitehall Street 2nd Fl		New York	NY	10004	Employee Matching Gifts (1)	450
Action Cycling Atlanta Inc	PC	P O Box 8363		Atlanta	GA	31106	Employee Matching Gifts (1)	200
Action for Health in the Americas Inc	PC	A Northrest Dr		Clifton Park	NY	12065-2714	Employee Matching Gifts (1)	54
Action Heroes Inc	PC	8701 Old Bardstown Road	Suite B	Louisville	KY	40291	Employee Matching Gifts (1)	133
Acron Memorial Library Foundation Inc	PC	PO Box 2781		Axon	MA	01720	Employee Matching Gifts (1)	20
Adonodach Camp Scholarship Fund Inc	PC	P O Box 93		Parsippany Station	NY	12861	Employee Matching Gifts (1)	500
Administrators of the Tulane Educational Fund	PC	P O Box 61075		New Orleans	LA	70161	Employee Matching Gifts (1)	50
Adoption Ministry of Youth With A Mission	PC	PO Box 1345		Puyallup	WA	98371	Employee Matching Gifts (1)	5,532
Adult Congregational Heart Association Inc	PC	13100 Henry Ave	Suite 112	Philadelphia	PA	19129	Employee Matching Gifts (1)	50
African Wildlife Foundation	PC	1400 16th St NW	Suite 120	Washington	DC	20036 2749	Employee Matching Gifts (1)	25
Agg Khan Foundation USA	PC	1825 K Street Northwest	Suite 901	Washington	DC	20006-0000	Employee Matching Gifts (1)	3,740
Agilent Mediana Foundation	PC	301 W 20th Street		Kansas City	MO	64108-0000	Employee Matching Gifts (1)	2,000
Aginc Services Foundation of Boulder County	PC	PO Box 471	Suite 300	Boulder	CO	80306	Employee Matching Gifts (1)	15
Agnes Scott College	PC	141 E College Avenue		Decatur	GA	30030-3770	Employee Matching Gifts (1)	150
Ahimsa House	PC	P O Box 8181		Atlanta	GA	31106	Employee Matching Gifts (1)	1,575
Aid Atlanta Inc	PC	1605 Peachtree Street NE		Atlanta	GA	30309	Employee Matching Gifts (1)	430
Alachua Palatka Foundation USA	PC	92 Montvale Avenue	Suite 2500	Stonham	MA	02180	Employee Matching Gifts (1)	375
Alabama Baiter Terrier Rescue Inc	PC	427 County Road 281		Courtland	AL	36624	Employee Matching Gifts (1)	50
Alameda County Community Food Bank Inc	PC	7900 Edgewood Drive		Oakland	CA	94621	Employee Matching Gifts (1)	500
Alameda Family Services	PC	2325 Clement Ave	Suite A	Alameda	CA	94501	Employee Matching Gifts (1)	3,050
Albright College	PC	1310 & Bern Street	PO Box 15234	Reading	PA	19612 5234	Employee Matching Gifts (1)	500
Aled Fund Inc	PC	1440 Spring St NW		Atlanta	GA	30309	Employee Matching Gifts (1)	2,919
Alexandra House Inc	PC	PO Box 490039		Atlanta	GA	30349-0039	Employee Matching Gifts (1)	1,000
Alexs Lemonade Stand Foundation	PC	333 E Lancaster Ave, Suite 414		Wynnewood	PA	19096-1916	Employee Matching Gifts (1)	650
Alfred and Adelle Davis Academy Inc	PC	8105 Roberts Drive		Atlanta	GA	30350	Employee Matching Gifts (1)	2,100
Alfred University	PC	1 Savon Dr		Alfred	NY	14802	Employee Matching Gifts (1)	400
Alhambra High School	PC	150 E St		Marlton	CA	94553	Employee Matching Gifts (1)	2,550
Alk Forney Center	PC	224 West 35th St	Suite 1500	New York	NY	10001 2507	Employee Matching Gifts (1)	25
All Saints Catholic Church All Saints School	PC	504 2nd St SW		Puyallup	WA	98371	Employee Matching Gifts (1)	375
Allen D. Nease Senior High School	PC	10550 Ray Road		Ponte Vedra	FL	32081	Employee Matching Gifts (1)	250
Alley Cat Adies Incorporated	PC	7920 Norfolk Ave Ste 600		Bethesda	MD	20814	Employee Matching Gifts (1)	238
Alumni Franchise De Denver	PC	571 Galapago Street		Denver	CO	80204 5033	Employee Matching Gifts (1)	20
Alpha Phi Foundation Inc	PC	1930 Sherman Ave		Exanion	IL	60201 3214	Employee Matching Gifts (1)	290
ALS Association Golden West Chapter	PC	P O Box 565		Agoura Hills	CA	91376	Employee Matching Gifts (1)	450
Almont Free Library Association	PC	179 Main St	PO Box 662	Almont	NY	12009 0662	Employee Matching Gifts (1)	120
Alumnae Association of Mount Holyoke College Inc	PC	50 College St		South Hadley	MA	02075	Employee Matching Gifts (1)	75
Alzheimer Society Of British Columbia	PC	8300 828 West 8th Avenue		Vancouver	BC	V5Z 1E7	Employee Matching Gifts (1)	180
Alzheimer's & Dementia Alliance of WI Inc	PC	517 N. Segoe Road	Room 301	Madison	WI	53705	Employee Matching Gifts (1)	100
Alzheimer's Association	PC	400 Morris Ave	Suite 251	Denville	NJ	07834	Employee Matching Gifts (1)	50
Alzheimer's Association Rhode Island Chapter Alzheimer's Association RI Chapter	PC	245 Waterman Street, Suite 305		Providence	RI	02906	Employee Matching Gifts (1)	35
Alzheimer's Disease & Related Disorders Association	PC	7800 West 78th St		Minneapolis	MN	55439 2523	Employee Matching Gifts (1)	60
Alzheimer's Disease & Related Disorders Association Greater	PC	8430 W Bryn Mawr Ave	Suite 800	Chicago	IL	60631 3497	Employee Matching Gifts (1)	30
Alzheimer's Disease and Related Disorders Association	PC	7290 North First St		San Jose	CA	95131	Employee Matching Gifts (1)	3,500
Alzheimer's Disease and Related Disorders Association Alzheimer's Association	PC	41 Penimeter Center East	Suite 550	Atlanta	GA	30346	Employee Matching Gifts (1)	25
Alzheimer's Disease and Related Disorders Association Alzheimer's Association Pittsburgh	PC	3100 Liberty Ave	Suite E 201	Pittsburgh	PA	15222	Employee Matching Gifts (1)	375
Alzheimer's Disease and Related Disorders Association Alzheimer's Southwest Missouri Chapter	PC	2400 Bluff Creek Dr		Columbia	MO	65201	Employee Matching Gifts (1)	35
Alzheimer's Disease and Related Disorders Association Inc Alzheimer's Association Massachusetts	PC	441 W Kirkpatrick Street		Syracuse	NY	13204	Employee Matching Gifts (1)	3,519
Alzheimer's Disease and Related Disorders Association Inc	PC	480 Pleasant Street		Watertown	MA	2472	Employee Matching Gifts (1)	200
Alzheimer's Disease and Related Disorders Association Inc Colorado	PC	455 Sherman Street	Suite 500	Denver	CO	80203	Employee Matching Gifts (1)	350
Alzheimer's Disease Research Foundation	PC	34 Washington Street	Suite 200	Wellesley Hills	MA	01881 1903	Employee Matching Gifts (1)	970
Alzheimer's Disease Resource Center Inc	PC	45 Park Avenue		Bay Shore	NY	11706	Employee Matching Gifts (1)	250
Alzheimer's Foundation of America Inc	PC	322 8th Ave	7th Floor	New York	NY	10001	Employee Matching Gifts (1)	25
Alzheimer's Music Project Inc	PC	138 Harkness Rd		Pelham	MA	01002 9783	Employee Matching Gifts (1)	100

Statement 7
Part XV Supplementary Information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Amateur Athletic Union of the United States - Houston Fast Breakers	PC	PO Box 671993		Houston	TX	77267	Employee Matching Gifts (1)	1,330
Amateur Athletic Union of the United States - Salt City Shakers AAU Program	PC	443 Mountview Avenue		Syracuse	NY	13224	Employee Matching Gifts (1)	500
American Adventure Service Corp.	PC	PO Box 69		Jonas Ridge	NC	28641	Employee Matching Gifts (1)	1,000
American Association of Zoo Keepers - North Carolina Chapter of the American Association of Zoo Keep	PC	4401 Zoo Parkway		Asheboro	NC	27205	Employee Matching Gifts (1)	275
American Birding Association Inc.	PC	PO BOX 1070		Colorado Springs	CO	80934	Employee Matching Gifts (1)	2,000
American Brain Tumor Association	PC	8550 W Bryn Mawr Ave, Ste 550		Chicago	IL	60631	Employee Matching Gifts (1)	150
American Cancer Society	PC	250 Williams St NW		Atlanta	GA	30303	Employee Matching Gifts (1)	278,540
American Cancer Society Inc.	PC	250 Williams Street		Atlanta	GA	30343	Employee Matching Gifts (1)	491,519
American Case Management Association	PC	11701 W 36th Street		Little Rock	AR	72211	Employee Matching Gifts (1)	55
American Diabetes Association	PC	3918 Montclair Road	Suite 218	Birmingham	AL	35213	Employee Matching Gifts (1)	262
American Diabetes Association - ADA Step Out Walk for Diabetes	PC	2501 Chatham Road	Suite 210	Springfield	IL	62704	Employee Matching Gifts (1)	50
American Diabetes Association - American Diabetes Association/SE Region/Pennsylvania Affiliation	PC	150 Monument Road	Suite 100	Bala Cynwyd	PA	19004	Employee Matching Gifts (1)	220
American Diabetes Association Inc.	PC	2103 Coral Way	Suite 603	Miami	FL	33145	Employee Matching Gifts (1)	11,918
American Diabetes Association Inc. - American Diabetes Association - Denver CO	PC	2460 W 26th Ave	Suite 500C	Denver	CO	80211	Employee Matching Gifts (1)	785
American Diabetes Association Inc. - American Diabetes Association Georgia Affiliate Inc.	PC	225 Peachtree Street, Ne	Suite 550	Atlanta	GA	30303	Employee Matching Gifts (1)	562
American Foundation for Suicide Prevention	PC	120 Wall Street	29th Floor	New York	NY	10005	Employee Matching Gifts (1)	1,444
American Friends of Moses David Adom	PC	352 7th Ave	Room 400	New York	NY	10001-5189	Employee Matching Gifts (1)	100
American Hearing Research Foundation	PC	275 N York Street	Suite 407	Lincoln	IL	60016	Employee Matching Gifts (1)	100
American Heart Association Inc.	PC	5000 Westown Parkway	Suite 340	West Des Moines	IA	50266	Employee Matching Gifts (1)	13,899
American Hero Adventure	PC	3001 West 11th Ave #750		Eugene	OR	97402	Employee Matching Gifts (1)	1,025
American Hiking Society	PC	1434 Fenwick Lane		Silver Spring	MD	20910-1328	Employee Matching Gifts (1)	75
American Institute for Cancer Research	PC	1759 R St NW		Washington	DC	20009-2570	Employee Matching Gifts (1)	250
American Liver Foundation	PC	39 Broadway, Suite 2700		New York	NY	10006	Employee Matching Gifts (1)	100
American Lung Association	PC	55 W Wacker Dr	Suite 1150	Chicago	IL	60601	Employee Matching Gifts (1)	295
American Lung Association of California	PC	333 Hegenberg Road	Suite 450	Oakland	CA	94621	Employee Matching Gifts (1)	100
American Lung Association of New England	PC	127 State St		Augusta	ME	04330	Employee Matching Gifts (1)	50
American Lung Association of New England Inc.	PC	45 Ash Street		East Hartford	CT	06108	Employee Matching Gifts (1)	150
American Lung Association of the Midland States Inc.	PC	4050 Executive Park Dr	Suite 402	Cincinnati	OH	45241	Employee Matching Gifts (1)	33
American Lung Association of the Midland States Inc. - American Lung Association in Michigan	PC	4050 Executive Park Dr	Suite 402	Cincinnati	OH	45241	Employee Matching Gifts (1)	60
American Lung Association of the Northeast Inc.	PC	460 Totten Pond Rd	Suite 400	Walthing	MA	02451	Employee Matching Gifts (1)	164
American Lung Association of the Southeast Incorporated	PC	6852 Belfort Oaks Place		Jacksonville	FL	32216-6241	Employee Matching Gifts (1)	43
American Lung Association of the Southwest Inc.	PC	5600 Greenwood Plaza Blvd, Ste 100		Greenwood Village	CO	80111	Employee Matching Gifts (1)	65
American Lung Association of Thupper Midwest - American Lung Association in Iowa	PC	2530 73rd Street		Urbandale	IA	50372	Employee Matching Gifts (1)	50
American National Red Cross	PC	1662 Market Street		San Francisco	CA	94103	Employee Matching Gifts (1)	4,030
American National Red Cross - American Red Cross	PC	1955 Monroe Drive NE		Atlanta	GA	30314	Employee Matching Gifts (1)	1,710
American National Red Cross - American Red Cross Denver	PC	444 Sherman St		Denver	CO	80203	Employee Matching Gifts (1)	125
American National Red Cross - American Red Cross Disaster Relief	PC	1565 Exposition Blvd		Sacramento	CA	94203	Employee Matching Gifts (1)	170
American National Red Cross - American Red Cross Disaster Relief Fund	PC	900 Dallas Street	Suite C	LaGrange	GA	30240	Employee Matching Gifts (1)	1,336
American Pit Bull Foundation	PC	7708 Matthews Mint Hill Rd		Mint Hill	NC	28227	Employee Matching Gifts (1)	30
American Red Cross	PC	PO Box 17295		Washington	DC	20013	Employee Matching Gifts (1)	10,212
American Red Cross Greater Carolinas Chapter	PC	2425 Park Road		Charlotte	NC	28203	Employee Matching Gifts (1)	180
American Refugee Committee	PC	615 1st Ave NE	Suite 500	Minneapolis	MN	55413-2881	Employee Matching Gifts (1)	125
American Society for the Prevention of Cruelty To Animals	PC	474 E 92nd St		New York	NY	10128-6804	Employee Matching Gifts (1)	3,121
American Textile History Museum	PC	491 Dutton St		Lowell	MA	01854-4289	Employee Matching Gifts (1)	30
American Youth Soccer Organization	PC	PO Box 429		Mattawan	MI	49071	Employee Matching Gifts (1)	100
American Youth Understanding Diabetes Abroad Inc.	PC	1700 N Moore St	Suite 2000	Arlington	VA	22209-1921	Employee Matching Gifts (1)	50
Americas Foundation Inc.	PC	88 Hamilton Ave		Stamford	CT	06902	Employee Matching Gifts (1)	300
Amigos De Jesus	PC	126 Woodland Avenue		Malden	MA	02148	Employee Matching Gifts (1)	50
Amigos for Christ	PC	1845 S Lee Court	Suite A	Bufile	GA	30518	Employee Matching Gifts (1)	180
Amnietropic Lateral Sclerosis Association	PC	5881 Glenridge Drive	Suite 200	Atlanta	GA	30328	Employee Matching Gifts (1)	950
Amnietropic Lateral Sclerosis Association - The ALS Association	PC	11275 K Street NW	Suite 250	Washington	DC	20005	Employee Matching Gifts (1)	2,335
Amnietropic Lateral Sclerosis Association - The ALS Association Oregon and SW Washington Chapter	PC	5881 Glenridge Drive	Suite 200	Atlanta	GA	30328	Employee Matching Gifts (1)	150
Anacortes Rotary Charitable Association	PC	PO Box 94		Anacortes	WA	98221-0094	Employee Matching Gifts (1)	100
Anacortes Schools Foundation	PC	2200 M Ave		Anacortes	WA	98221-3728	Employee Matching Gifts (1)	166
Anchor House Foundation Inc.	PC	PO Box 2357		Trenton	NJ	08607-2357	Employee Matching Gifts (1)	500
Andrew Mittonough B Positive Foundation	PC	101 Rockland Circle		Wilmington	DE	19803	Employee Matching Gifts (1)	475
Angel Flight South Inc.	PC	1000 Auburn Road, Suite 217		Adelphi	CA	92414	Employee Matching Gifts (1)	100
Angelman Syndrome Foundation Inc.	PC	4255 Westbrook Dr, Ste 219		Aurora	IL	60504	Employee Matching Gifts (1)	100
Angels Among Us Pet Rescue, Inc.	PC	PO Box 821		Alpharetta	GA	30009	Employee Matching Gifts (1)	4,350
Angels With Paws	PC	2540 Youngfield St		Denver	CO	80215-1073	Employee Matching Gifts (1)	50
Animal Adoption & Rescue Foundation	PC	PO Box 15262		Richmond	VA	23227	Employee Matching Gifts (1)	675
Animal Protection Society of Durham	PC	2117 E Club		Durham	NC	27704	Employee Matching Gifts (1)	60
Animal Rescue and Adoption Society Inc.	PC	13975 Denton Rd		Rockersville	IL	62228	Employee Matching Gifts (1)	100
Animal Rescue League of Boston	PC	10 Chandler St		Boston	MA	02216-5221	Employee Matching Gifts (1)	100
Animal Rescue League of Western Pa	PC	6620 Hamilton Ave		Pittsburgh	PA	15206	Employee Matching Gifts (1)	100
Anti-Defamation League	PC	605 Third Avenue Floor 9		New York	NY	10158-1560	Employee Matching Gifts (1)	111
Anzragg Foundation	PC	155 Presidents Walk Lane		Cary	NC	27519	Employee Matching Gifts (1)	1,600
Aphasia Center of California	PC	3996 Lyman Rd		Oakland	CA	94602-1857	Employee Matching Gifts (1)	200
Apogee Georgia School Choice Scholarship Fund	PC	1330 Cumberland Blvd	Sie 400	Atlanta	GA	30339-5995	Employee Matching Gifts (1)	3,774
Appalachia Service Project	PC	4521 Brandywine		Atlanta	GA	30310	Employee Matching Gifts (1)	250
Appalachian State University Foundation Inc.	PC	PO Box 32014		Boone	NC	28608-2014	Employee Matching Gifts (1)	175
Apple Valley Senior High	PC	14450 Hayes Rd		Apple Valley	MN	55124	Employee Matching Gifts (1)	100
Aquinas Academy	PC	2308 W Hardies Rd		Gibsonia	PA	15044-8328	Employee Matching Gifts (1)	500
Aragon High School Pso Inc A California Npft Public Bnft Corp - Aragon High School P750	PC	900 Alameda De Las Pulgas		San Mateo	CA	94402	Employee Matching Gifts (1)	700
Arbor Montessori School Inc.	PC	7998 Lonsay Rd		Dacula	GA	30033-1308	Employee Matching Gifts (1)	2,500
ARC Jacksonville Inc.	PC	1050 North Davis Street		Jacksonville	FL	32209	Employee Matching Gifts (1)	2,000
Archway Academy	PC	6271 Main St		Houston	TX	77030-1506	Employee Matching Gifts (1)	80
Archway Classical Academy Scottsdale	PC	7496 E Tierra Buena Lane		Scottsdale	AZ	85260-1613	Employee Matching Gifts (1)	2,800
ARC Jefferson Clear Creek & Gilpin Counties	PC	13949 W Colfax Ave, Ste 150Denver West Building 1		Lakewood	CO	80401	Employee Matching Gifts (1)	100
Argyle ISD Education Foundation Inc.	PC	600 Eagle Dr		Argyle	TX	76226	Employee Matching Gifts (1)	150
Arizona Animal Welfare League Inc.	PC	25 N 40th St		Phoenix	AZ	85018	Employee Matching Gifts (1)	50
Arizona Humane Society	PC	1521 W Dobson Rd		Phoenix	AZ	85041	Employee Matching Gifts (1)	145
Arizona Schnauzer Rescue Inc.	PC	2171 W Enfield Way		Chandler	AZ	85286	Employee Matching Gifts (1)	1,000
ARIZONA STATE UNIVERSITY FOUNDATION	PC	PO Box 2260		Chandler	AZ	85280-2260	Employee Matching Gifts (1)	5,000
Arizona State University Foundation for A New American University - ASU Foundation for A New America	PC	PO Box 2260		Tempe	AZ	85280-2260	Employee Matching Gifts (1)	500
Armond Hansen United World College of the American West	PC	PO Box 248		Montezuma	NM	87111-0248	Employee Matching Gifts (1)	100
ARRE Animal Rescue	PC	PO Box 670		Rocky	WA	98441	Employee Matching Gifts (1)	1,500
Arthritis Foundation Inc.	PC	6 Chemell Drive	Suite 250	Concord	NH	03301	Employee Matching Gifts (1)	1,007
Arts Council of Brazos Valley	PC	2275 Darrmouth Street		College Station	TX	77840-4640	Employee Matching Gifts (1)	100
As Good As Gold - Golden Retriever Rescue of Northern Illinois	PC	PO Box 533		Wheeling	IL	60090	Employee Matching Gifts (1)	150
As One Ministries Inc.	PC	805 West Aurling Ave		Gastonia	NC	28052	Employee Matching Gifts (1)	100
Asian Miller Scholarship	PC	PO Box 79141		Charlotte	NC	28279	Employee Matching Gifts (1)	250
Asha for Education	PC	PO Box 19880		San Francisco	CA	94119-8080	Employee Matching Gifts (1)	5,200
Ashkenazi Music & Dance Community Center	PC	1317 San Pablo Ave		Berkeley	CA	94702	Employee Matching Gifts (1)	50
Ashland Care Center Inc.	PC	115 Sloan Avenue		Ashland	OH	44805-4341	Employee Matching Gifts (1)	150
Ashland Emergency Fund Inc.	PC	PO Box 112		Ashland	MA	01721-0112	Employee Matching Gifts (1)	200
Asian & Pacific Islander American Health Forum	PC	One Kaiser Plaza	Suite 850	Oakland	CA	94612	Employee Matching Gifts (1)	607
Asian Film Foundation of Dallas	PC	3630 Harry Hines Blvd	Box 35	Dallas	TX	75219	Employee Matching Gifts (1)	1,250
Asht Childhood Cancer Foundation	PC	3211 West Broad Street	Suite 102	Nichmond	VA	22302	Employee Matching Gifts (1)	250
Association of Former Students of Texas & M University	PC	605 George Bush Dr		College Station	TX	77840-2918	Employee Matching Gifts (1)	1,010
Association of Graduates of the United States Military Academy	PC	698 Mills Road		West Point	NY	10996	Employee Matching Gifts (1)	600
At The Crossroads	PC	333 Valencia Street	Suite 320	San Francisco	CA	94103	Employee Matching Gifts (1)	100
Atlanta Asian Culture and Arts Center Inc.	PC	10475 Medlock Bridge Road	Suite 515	Duluth	GA	30097	Employee Matching Gifts (1)	5,500
Atlanta Ballet Incorporated	PC	1695 Marietta Blvd NW		Atlanta	GA	30318-3644	Employee Matching Gifts (1)	550
Atlanta Beltline Partnership Inc.	PC	250 Williams St NW	Suite 2115	Atlanta	GA	30303	Employee Matching Gifts (1)	250
Atlanta Botanical Gardens Inc.	PC	1345 Piedmont Avenue NE		Atlanta	GA	30309	Employee Matching Gifts (1)	655
Atlanta Classical Academy	PC	2350 Northside Drive NW		Atlanta	GA	30305	Employee Matching Gifts (1)	1,000
Atlanta Community Food Bank Inc.	PC	732 Joseph E Lowery Boulevard		Atlanta	GA	30318-0000	Employee Matching Gifts (1)	1,614
Atlanta Concorde Fire Soccer Association Inc.	PC	860 Johnson Ferry Rd	Suite 140-329	Atlanta	GA	30342	Employee Matching Gifts (1)	50
Atlanta Dog Squad Inc.	PC	PO Box 767188		Roswell	GA	30076-7188	Employee Matching Gifts (1)	300

Statement 7
Part XV Supplementary Information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Atlanta Educational Telecommunications Collaborative	PC	740 Burnark Road		Atlanta	GA	30324	Employee Matching Gifts (1)	25
Atlanta Educational Telecommunications Collaborative - National Public Radio WABE	PC	740 Burnark Road		Atlanta	GA	30324	Employee Matching Gifts (1)	1,143
Atlanta Humane Society & Society Prevention of Cruelty To Animals	PC	1565 Mansell Road		Alpharetta	GA	30009	Employee Matching Gifts (1)	325
Atlanta International School Inc	PC	2890 N Fulton Dr NE		Atlanta	GA	30305 1155	Employee Matching Gifts (1)	2,034
Atlanta Leadership Development Foundation Inc	PC	10 Peachtree Place NE	Suite 620	Atlanta	GA	30309 4506	Employee Matching Gifts (1)	500
Atlanta Legal Aid Society Inc	PC	54 Ellis St NE		Atlanta	GA	30303	Employee Matching Gifts (1)	250
Atlanta Ronald McDonald House Charities Inc	PC	795 Gatewood Rd NE		Atlanta	GA	30329	Employee Matching Gifts (1)	60
Atlanta Speech School Inc	PC	3160 Northridge Parkway NW		Atlanta	GA	30327	Employee Matching Gifts (1)	100
Atlanta Union Mission Corporation	PC	PO Box 1807		Atlanta	GA	30301 1807	Employee Matching Gifts (1)	1,071
Atlanta Wild Animal Rescue II Inc	PC	4158 Clondike Road		Lithonia	GA	30038 4413	Employee Matching Gifts (1)	1,157
Atlanta Fulton County Zoo Inc	PC	800 Cherokee Ave SE		Atlanta	GA	30315	Employee Matching Gifts (1)	117
Alma Vida Ashrama Inc	PC	24 Hummford St		Manchester	CT	06040 4256	Employee Matching Gifts (1)	100
Auburn University Foundation	PC	317 South College St		Auburn	AL	36849	Employee Matching Gifts (1)	2,100
Augustana College Association	PC	2001 S Sumner Ave		Spout Falls	SD	57199-0001	Employee Matching Gifts (1)	600
Austin Boat Rescue	PC	PO Box 14421		Austin	TX	78761	Employee Matching Gifts (1)	30
Austin College	PC	900 N Grand Ave		Sherman	TX	75090-4440	Employee Matching Gifts (1)	250
Austin Pets Alive	PC	11556 W Cesar Chavez		Austin	TX	78703	Employee Matching Gifts (1)	103
Autism Research Institute	PC	4182 Adams Ave		San Diego	CA	92116 2536	Employee Matching Gifts (1)	250
Autism Speaks Inc	PC	1060 State Road	2nd Floor	Princeton	NJ	08540	Employee Matching Gifts (1)	275
Autism Speaks Inc - Autism Speaks Pittsburgh	PC	1060 State Road	2nd Floor	Princeton	NJ	08540	Employee Matching Gifts (1)	1,140
Avon Products Foundation Incorporated	PC	1 Avon Plaza		Princeton	NJ	08506	Employee Matching Gifts (1)	2,953
Awareness Cambodia USA	PC	PO Box 74385		San Clemente	CA	92673	Employee Matching Gifts (1)	1,000
Back on My Feet	PC	1467 N Elston Ave	Suite 201	Chicago	IL	60642	Employee Matching Gifts (1)	315
Baileys Team Inc	PC	164 Westside Ave		North Attleboro	MA	01760-1416	Employee Matching Gifts (1)	100
Baker Places Inc	PC	1000 Brannan St	Suite 401	San Francisco	CA	94103	Employee Matching Gifts (1)	768
Bakers Boys Club of Warsaw	PC	765 W Market Street		Warsaw	IN	46580 2518	Employee Matching Gifts (1)	100
Bakersfield Society for the Prevention of Cruelty To Animals Corp	PC	1000 Gibson St		Bakersfield	CA	93308	Employee Matching Gifts (1)	50
Bananas Incorporated	PC	5232 Clearmont Ave		Dakota	CA	94618	Employee Matching Gifts (1)	500
Bancroft Elementary School Parent Faculty Club	PC	2200 Parish Dr		Walnut Creek	CA	94598 1524	Employee Matching Gifts (1)	1,227
BAPS Charities	PC	81 Sutton Lane	Suite 201	Piscataway	NJ	08854	Employee Matching Gifts (1)	2,474
Barbara Ann Karmanos Cancer Institute	PC	4100 John R Street		Detroit	MI	48201	Employee Matching Gifts (1)	24,935
Barbells for Boobs	PC	3011 S Croddy Way		Santa Ana	CA	92704	Employee Matching Gifts (1)	181
BARC Inc	PC	P O Box 161		Bachertown	MA	01007	Employee Matching Gifts (1)	1,000
Barton College	PC	PO Box 5000		Willen	NC	27289	Employee Matching Gifts (1)	2,500
Basis School Inc	PC	2975 North Hayden Road	Sie 100	Scottsdale	AZ	85258	Employee Matching Gifts (1)	1,000
Batten Disease Support and Research Association	PC	1175 Dublin Rd		Columbus	OH	43215	Employee Matching Gifts (1)	122
Bay Area Anti-Trafficking Coalition	PC	2493 Elliot St		Santa Clara	CA	95051 1864	Employee Matching Gifts (1)	50
Bay City Basketball	PC	2242 Polk St		San Francisco	CA	94109 1864	Employee Matching Gifts (1)	500
Bay School of San Francisco	PC	35 Keyes Ave		San Francisco	CA	94129	Employee Matching Gifts (1)	2,500
Bay State Performing Arts Inc	PC	95 Berkeley Street	Suite 410	Boston	MA	02117	Employee Matching Gifts (1)	500
Baylor University	PC	One Bear Place	497050	Waco	TX	76798	Employee Matching Gifts (1)	120
Baystate Child Care Food Program	PC	345 Lake Avenue North		Worcester	MA	01605	Employee Matching Gifts (1)	500
BAYSTATE HEALTH FOUNDATION INC	PC	780 Chestnut Street		Springfield	MA	01199 1001	Employee Matching Gifts (1)	1,821
BC Cancer Foundation	PC	150-686 West Broadway Street		Vancouver	BC	V5Z 1G1	Employee Matching Gifts (1)	259
BC Children's Hospital Foundation	PC	938 West 78th Avenue		Vancouver	BC	V5Z 4H4	Employee Matching Gifts (1)	1,111
Bdgs Education and Technology Foundation	PC	4473 Lettich Road	#777	College Park	MD	20740	Employee Matching Gifts (1)	500
Be the Match Foundation	PC	500 N 5th St		Minneapolis	MN	55401	Employee Matching Gifts (1)	181
Beaches Sea Turtle Patrol Inc	PC	P O Box 50721		Jacksonville Beach	FL	32240	Employee Matching Gifts (1)	30
Becton Catholic High School Dyerstone Iowa	PC	1325 9th Street SE		Dyersville	IA	52040-2334	Employee Matching Gifts (1)	3,000
Believe in Tomorrow National Children Foundation Inc	PC	6601 Frederick Rd		Baltimore	MD	21228	Employee Matching Gifts (1)	200
Belmont Community School	PC	646 Liberty Street		Belmont	WI	53510	Employee Matching Gifts (1)	770
Belmont University	PC	1900 Belmont Blvd		Nashville	TN	37212 3758	Employee Matching Gifts (1)	100
Belmont Redwood Lakes Public School Foundation	PC	PO Box 5156		Belmont	CA	94002 5196	Employee Matching Gifts (1)	500
Benevolent Healthcare Foundation Project C U R E	PC	10127 E Goodies Avenue	Sie 200	Centennial	CO	80112	Employee Matching Gifts (1)	25
Bendite St Margarets High School	PC	2501 Highway 100 South		Saint Louis Park	MN	55416	Employee Matching Gifts (1)	250
Bennett College	PC	900 E Washington St		Greensboro	NC	27401	Employee Matching Gifts (1)	2,525
Bentley School	PC	1 MILLER DR		Oakland	CA	94618 2101	Employee Matching Gifts (1)	1,500
Berkley High School Development Group	PC	P O Box 519		Berkeley	CA	94701-0519	Employee Matching Gifts (1)	1,000
Berkley High School Inc	PC	PO Box 1027		Berkeley	CA	94701 1027	Employee Matching Gifts (1)	2,500
Berkshire Community Foundation Inc - Tulpehocken Area School District Fund	PC	1217 Court Street		Roxboro	PA	17061	Employee Matching Gifts (1)	2,500
Berkshire Taconic Community Foundation Inc	PC	P O Box 400		Sheffield	MA	01257	Employee Matching Gifts (1)	1,000
Berry College Inc	PC	PO Box 490069		Mount Berry	GA	30149	Employee Matching Gifts (1)	100
Best Buddies International Inc	PC	100 SE Second Street	Suite 2200	Miami	FL	13171	Employee Matching Gifts (1)	455
Best Friends Animal Society	PC	5001 Angel Canyon Road		Kenab	UT	84741	Employee Matching Gifts (1)	610
Bethany College	PC	Center for Institutional Advancement #7	31 E Campus Drive	Bethany	WV	26032	Employee Matching Gifts (1)	75
Bethel Education Foundation Inc	PC	PO Box 97		Bethel	CT	06801	Employee Matching Gifts (1)	100
Bethel University	PC	3920 Bethel Drive		Saint Paul	MN	55112 6902	Employee Matching Gifts (1)	1,000
Between Friends	PC	P O Box 608548		Chicago	IL	60660	Employee Matching Gifts (1)	50
Bewley Education Foundation	PC	348 S Cassingham Road		Berley	OH	43209	Employee Matching Gifts (1)	200
Beyond Batten Disease Foundation - The Will Herndge Fund	PC	P O Box 50221		Austin	TX	78763	Employee Matching Gifts (1)	3,950
Big Brothers & Big Sisters Services Inc	PC	1707 Summit Ave	Suite 200	Richmond	VA	23230	Employee Matching Gifts (1)	2,000
Big Brothers and Sisters of Greater Kansas City - Big Brothers Big Sisters of Greater Kansas City	PC	1709 Walnut Street		Kansas City	MO	64108	Employee Matching Gifts (1)	50
Big Brothers Big Sisters Lone Star	PC	205 West Main		Arlington	TX	76010	Employee Matching Gifts (1)	50
Big Brothers Big Sisters of Mid-Maine	PC	48 Washington St	Apr 16	Camden	ME	04843	Employee Matching Gifts (1)	250
Big Brothers Big Sisters of Roanoke Valley Inc	PC	124 Wells Ave NW		Roanoke	VA	24016	Employee Matching Gifts (1)	25
Big Brothers Big Sisters of St Lucie Indian River & Okeechobee Co	PC	403 North U S Highway 1		Fort Pierce	FL	34950	Employee Matching Gifts (1)	50
Big Brothers Big Sisters of Central Minnesota Inc	PC	203 Cooper Ave N, Suite 162		Saint Cloud	MN	56303	Employee Matching Gifts (1)	25
Big Chicks Rescue Inc	PC	1875 California Way		Livermore	CA	94550	Employee Matching Gifts (1)	400
Big Dog Ranch Rescue Inc	PC	1090 Jupiter Park Dr	Suite 201	Jupiter	FL	33458 8939	Employee Matching Gifts (1)	250
Bike & Build Inc	PC	6153 Ridge Ave		Philadelphia	PA	19128	Employee Matching Gifts (1)	530
Bingham County - Aberdeen District Library	PC	76 East Central	PO Box 207	Aberdeen	ID	83210	Employee Matching Gifts (1)	1,494
Bishop Noll Institute Foundation Inc	PC	1519 Hoffman St		Hammond	IN	46327	Employee Matching Gifts (1)	1,000
Blaine Community Scholarship Association	PC	12555 University Ave NE		Blaine	MN	55434 2108	Employee Matching Gifts (1)	1,000
Blind Cat Rescue & Sanctuary Inc	PC	3101 E Giffel Marsh Church		Saint Pauls	NC	28184 4099	Employee Matching Gifts (1)	90
Blue Dragon Childrens Foundation USA	PC	9133 W Coco Dr		Littleton	CO	80128 8311	Employee Matching Gifts (1)	1,102
Blue Ridge Area Food Bank Inc	PC	PO Box 937		Verona	VA	24482-0937	Employee Matching Gifts (1)	62
Blue Star Mothers of America Inc	PC	PO Box 2537		San Ramon	CA	94583 7537	Employee Matching Gifts (1)	100
Blueprint 58 Inc	PC	PO Box 115379		Atlanta	GA	30310	Employee Matching Gifts (1)	750
Boat Brothers Youth Organization Inc 88YO	PC	800 8th St NW		Washington	DC	20001	Employee Matching Gifts (1)	36
Board of Trustees for the University of Alabama	PC	PO Box 870101		Tuscaloosa	AL	35487	Employee Matching Gifts (1)	1,350
Bloomer Emission Foundation	PC	2008 Armstrong Road		New Hyde Park	NY	11049	Employee Matching Gifts (1)	2,133
Boston Area Rape Crisis Center Inc	PC	99 Bishop Allen Drive		Cambridge	MA	02139 3428	Employee Matching Gifts (1)	100
Boston College Trustees	PC	Cadigan Alumni Center	140 Commonwealth Avenue	Chestnut Hill	MA	02467 3819	Employee Matching Gifts (1)	100
Boston Globe Foundation Inc	PC	135 Morrissey Blvd		Boston	MA	02125 3310	Employee Matching Gifts (1)	270
Boston Medical Center Corporation	PC	801 Massachusetts Avenue 1st Floor		Boston	MA	02118	Employee Matching Gifts (1)	1,095
Boston Terrier Rescue of Alabama	PC	2913 Lenox Dr SW		Decatur	AL	35603 7201	Employee Matching Gifts (1)	500
Boston Terrier Rescue of East Tennessee	PC	4501 Montvale Road		Marietta	TN	31801	Employee Matching Gifts (1)	25
Boston Terrier Rescue of Florida Inc	PC	4100 Lake Mary Blvd 1010-158		Lake Mary	FL	32746-1040	Employee Matching Gifts (1)	30
Boston University Trustees of Boston University	PC	595 Commonwealth Avenue	West Entrance	Boston	MA	02215	Employee Matching Gifts (1)	250
Botanical Garden Foundation Inc	PC	The University of North Carolina	PO Box 309	Chapel Hill	NC	27514	Employee Matching Gifts (1)	100
Bowdoin College	PC	4100 College Station		Brunswick	ME	04011 8437	Employee Matching Gifts (1)	300
Bowling Green State University of America	PC	Malib Alumni Center		Bowling Green	OH	43403	Employee Matching Gifts (1)	45
Boy Scouts of America	PC	850 Cannon Drive	PO Box 54 190	Hurst	TX	76054	Employee Matching Gifts (1)	5,073
Boy Scouts of America - Boy Scouts of America - Michigan Crusaders Council	PC	1276 West Warren Avenue		Detroit	MI	48208	Employee Matching Gifts (1)	3
Boy Scouts of America - Northeast Georgia Council	PC	PO Box 399		Jefferson	GA	30549	Employee Matching Gifts (1)	750
Boy Scouts of America Troop 138 Foundation	PC	6719 C Fairview Road		Charlotte	NC	78210	Employee Matching Gifts (1)	1,500
Boys & Girls Clubs of America	PC	1275 Peachtree Street		Atlanta	GA	30309	Employee Matching Gifts (1)	3,000
Boys & Girls Clubs of Metro Atlanta Inc	PC	1275 Peachtree Street NE	Suite 500	Atlanta	GA	30309	Employee Matching Gifts (1)	500
Boys & Girls Clubs of San Francisco	PC	380 Fulton St		San Francisco	CA	94102	Employee Matching Gifts (1)	25
Boys and Girls Club of South Oakland County - Boys & Girls Clubs of South Oakland County	PC	1545 East Lincoln		Royal Oak	MI	48067	Employee Matching Gifts (1)	825
Boys and Girls Clubs of Schenectady Inc	PC	PO Box 466		Schenectady	NY	12301	Employee Matching Gifts (1)	200
Boys Hope Girls Hope	PC	PO Box 347359		San Francisco	CA	94134	Employee Matching Gifts (1)	210
Bradley University	PC	1501 W Bradley Avenue		Peoria	IL	61625	Employee Matching Gifts (1)	200
Brain Injury Association of Missouri Inc	PC	2265 Schuette Rd		Saint Louis	MO	63146 3409	Employee Matching Gifts (1)	150
Brain Injury Association of VA Inc	PC	1506 Willow Lawn Drive	Suite 712	Richmond	VA	23230	Employee Matching Gifts (1)	300

Statements 7
Part XV - Supplementary Information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Brandes Hill Day School	PC	655 Brotherhood Way		San Francisco	CA	94132	Employee Matching Gifts (1)	1,000
Bread Project	PC	1615 University Avenue		Berkeley	CA	94703	Employee Matching Gifts (1)	100
Breast Cancer Action	PC	557 Mission Street	Suite 323	San Francisco	CA	94105	Employee Matching Gifts (1)	100
Breast Cancer Society Inc	PC	6838 E Rembrandt Ave	Suite 178	Mesa	AZ	85212 3630	Employee Matching Gifts (1)	25
Brevard Alzheimer's Foundation Inc	PC	4676 N Wickham Road		Melbourne	FL	32955	Employee Matching Gifts (1)	100
Bridgwood Farms, Inc	PC	11680 Rose Road		Corcor	TX	77303	Employee Matching Gifts (1)	2,500
Bright Pink NFP	PC	670 N Clark St Ste 2		Chicago	IL	60654 5624	Employee Matching Gifts (1)	175
Bryan Thomas Franklin Live to Learn Scholarship Fund	PC	P.O. Box 12226		Roanoke	VA	24023	Employee Matching Gifts (1)	250
Brother Bryan Rescue Mission	PC	PO Box 11254		Birmingham	AL	35202	Employee Matching Gifts (1)	30
Brown University of Providence State of RI and Prov Plantations	PC	184 Angell Street	Box 1877	Providence	RI	02912	Employee Matching Gifts (1)	1,050
Brown University of Providence State of RI and Prov Plantations Alpert Medical School of Brown Univ	PC	Gift Cashier	Box 1877	Providence	RI	2912	Employee Matching Gifts (1)	100
Bucknell University	PC	Development & Alumni Relations	301 Market Street, Ste 2	Lewistown	PA	17837	Employee Matching Gifts (1)	30
Bullock Academy Inc	PC	873 Westlode Rd		Statesboro	GA	30458 8601	Employee Matching Gifts (1)	500
Burlingame Community for Education Burlingame Community for Education Foundation	PC	PO Box 117730		Burlingame	CA	94011	Employee Matching Gifts (1)	200
Byram Hills Education Foundation Inc	PC	PO Box 872		Ammon	NY	10504	Employee Matching Gifts (1)	250
C & W Rustic Hollow Shelter Inc	PC	PO Box 67		Nashua	IA	50658-0067	Employee Matching Gifts (1)	50
Cal State Fullerton Philanthropic Foundation	PC	2600 Nutwood Avenue	Suite 850	Fullerton	CA	92831 5455	Employee Matching Gifts (1)	100
California Bicycle Coalition Education Fund	PC	1017 L Street	Suite 288	Sacramento	CA	95814	Employee Matching Gifts (1)	1,500
California Foundation for the Advancement of the Electronic Arts	PC	220 Montgomery St	Suite 1600	San Francisco	CA	94104 3487	Employee Matching Gifts (1)	1,150
California High School Music Boosters	PC	1870 Broadway Drive	Attn: Kent Johnson	San Ramon	CA	94583 2941	Employee Matching Gifts (1)	3,500
California Jazz Foundation	PC	14155 Magnolia Blvd		Sherman Oaks	CA	91423	Employee Matching Gifts (1)	250
California Pitt Bull Rescue	PC	2624 Sheldon Dr		Richmond	CA	94803	Employee Matching Gifts (1)	250
California School of Mechanical Arts Luc's Wilmerding High School	PC	755 Ocean Ave		San Francisco	CA	94112	Employee Matching Gifts (1)	100
California State Parks Foundation	PC	50 Francisco St, Ste 110		San Francisco	CA	94133	Employee Matching Gifts (1)	50
Canby Baptist Church of Plymouth Michigan Plymouth Christian Academy	PC	43065 Joy Road		Canby	MI	48187	Employee Matching Gifts (1)	250
Cahn College	PC	1301 Burton Street SE		Grand Rapids	MI	49546	Employee Matching Gifts (1)	2,250
Cambridge Athletic Association Inc	PC	2845 Bethany Blvd		Alpharetta	GA	30004	Employee Matching Gifts (1)	2,300
Cambridge Baseball Academy Inc	PC	5665 Atlanta Highway	Suite 103-401	Alpharetta	GA	30004	Employee Matching Gifts (1)	2,000
CAMP SUNSHINE AT SEBAGO LAKE INC	PC	35 Acadia Rd		Casco	ME	04015 3655	Employee Matching Gifts (1)	10,000
Camp Sunshine Inc	PC	1850 Clairmont Rd		Decatur	GA	30033	Employee Matching Gifts (1)	895
Camp Twin Lakes Inc	PC	1100 Spring St	Suite 260	Atlanta	GA	30309	Employee Matching Gifts (1)	1,200
Campfire Foundation	PC	35000 Campanile Drive		San Diego	CA	92121 8015	Employee Matching Gifts (1)	500
Campus Crusade for Christ Inc Family Life	PC	P.O. Box 7111		Little Rock	AR	72221	Employee Matching Gifts (1)	150
Can Do Education Foundation	PC	PO Box 6182		San Rafael	CA	94901 0182	Employee Matching Gifts (1)	2,607
Canadian Red Cross Society	PC	170 Metcalfe St, Suite 300		Ottawa	ON	K2P 2P2	Employee Matching Gifts (1)	961
Canal Alliance	PC	91 Larkspur Street		San Rafael	CA	94901 4820	Employee Matching Gifts (1)	2,500
Cancer Care Northwest Foundation	PC	1204 N Veeder Rd		Spokane Valley	WA	99216 1020	Employee Matching Gifts (1)	250
Cancer Care Services	PC	6215 Henderson St		Fort Worth	TX	76104	Employee Matching Gifts (1)	50
Cancer Foundation Inc	PC	1230 Old Jefferson Rd		Annapolis	MD	20601 1400	Employee Matching Gifts (1)	500
Cancer Research Institute Inc	PC	One Exchange Plaza	55 Broadway, Suite 1802	New York	NY	10006-3724	Employee Matching Gifts (1)	26
Cancer Support Community of Greater Ann Arbor	PC	2010 Hogback Road	Suite 3	Ann Arbor	MI	48105	Employee Matching Gifts (1)	100
Canine Assistants Inc	PC	3160 Francis Road		Alpharetta	GA	30004	Employee Matching Gifts (1)	1,000
Canine Companions for Independence	PC	PO Box 446		Santa Rosa	CA	95402	Employee Matching Gifts (1)	1,700
Caruck Place Children's Hospice	PC	1690 Matthews Avenue		Vancouver	BC	V6J 2T2	Employee Matching Gifts (1)	1,105
Cape Arts & Entertainment Inc	PC	10607 Alimouth Road	Suite A	Hyannis	MA	01901	Employee Matching Gifts (1)	600
Cape Cod Cancer Band	PC	P.O. Box 612		West Hyannisport	MA	02672	Employee Matching Gifts (1)	200
Cape Cod Times Needy Fund Inc	PC	P.O. Box 804		Hyannis	MA	02601	Employee Matching Gifts (1)	500
Cape Fear Volunteer Center	PC	214 Walnut St		Wilmington	NC	28401	Employee Matching Gifts (1)	30
Care Net Pregnancy & Family Services of Puget Sound	PC	1924 S Cedar St Ste B		Tacoma	WA	98409 4004	Employee Matching Gifts (1)	2,000
CaringBridge	PC	2750 Blue Water Rd Ste 275		Eagan	MN	55121	Employee Matching Gifts (1)	100
Carnegie Institute	PC	4400 Forbes Avenue		Pittsburgh	PA	15213	Employee Matching Gifts (1)	600
Carnegie Institute Carnegie Museums of Pittsburgh	PC	Membership	4400 Forbes Avenue	Pittsburgh	PA	15213	Employee Matching Gifts (1)	300
Carnegie Mellon University	PC	5090 Forbes Avenue		Pittsburgh	PA	15213	Employee Matching Gifts (1)	875
Carnivore Preservation Inc	PC	1940 Hanks Chapel Road		Pittsboro	NC	27312 9794	Employee Matching Gifts (1)	150
Carolina Bassett Hound Rescue Inc	PC	PO Box 80082		Charleston	SC	29416	Employee Matching Gifts (1)	1,325
Carpenters Boatshop	PC	440 Old County Rd		Pemaquid	ME	04558	Employee Matching Gifts (1)	25
Carr's Load	PC	PO Box 80082		Charleston	SC	29416	Employee Matching Gifts (1)	25
Carter Center Inc	PC	PO Box 261904		Plano	TX	75026	Employee Matching Gifts (1)	1,000
CASA of McIntosh County	PC	70 N Williams St	Suite B	Crystal Lake	IL	60014	Employee Matching Gifts (1)	25
Cashiers Cares Inc	PC	PO Box 1072		Cashiers	NC	28717 1072	Employee Matching Gifts (1)	50
Cavis Elementary	PC	2710 Exposition Blvd		Austin	TX	78703	Employee Matching Gifts (1)	500
Catawba Land Conservancy	PC	4530 Park Road suite 420		Charlotte	NC	28209	Employee Matching Gifts (1)	60
Catholic Charities and Community Services of the Archdiocese of Denver	PC	4045 Pecos St		Denver	CO	80211 2552	Employee Matching Gifts (1)	100
Catholic Charities Community Services Inc - My Sister's Place	PC	14747 N 7th Avenue		Phoenix	AZ	85013	Employee Matching Gifts (1)	250
Catholic Charities City of the Archdiocese of San Francisco	PC	990 Elder Street		San Francisco	CA	94109	Employee Matching Gifts (1)	4,100
Catholic Charities of Buffalo	PC	741 Delaware Ave		Buffalo	NY	14209	Employee Matching Gifts (1)	1,000
Catholic Charities USA	PC	2050 Balfinger Ave	Suite 400	Alexandria	VA	22314 1583	Employee Matching Gifts (1)	50
Catholic Charity Fund	PC	One Cathedral Square		Providence	RI	2903	Employee Matching Gifts (1)	1,000
Catholic Relief Services Inc	PC	P.O. Box 17090		Baltimore	MD	21203 7090	Employee Matching Gifts (1)	950
Catholic Relief Services United States Conference of Catholic Bishops	PC	PO Box 17090		Baltimore	MD	21203	Employee Matching Gifts (1)	500
Catholic University of America	PC	610 Michigan Ave NW		Washington	DC	20064	Employee Matching Gifts (1)	500
C Change	PC	1634 EYE STREET NW NO 800		WASHINGTON	DC	20006	Employee Matching Gifts (1)	3,500
Center for Advanced Studies Foundation Inc	PC	PO BOX 684476		Manatee	GA	30068-0075	Employee Matching Gifts (1)	150
Center for Economic and Policy Research	PC	1611 Connecticut Ave NW		Washington	DC	20009 1013	Employee Matching Gifts (1)	50
Center for Science in the Public Interest	PC	1220 L St NW Ste 300		Washington	DC	20005 4053	Employee Matching Gifts (1)	25
Central College	PC	812 University		Pella	IA	50219	Employee Matching Gifts (1)	200
Central Maine Medical Center	PC	300 Main Street		Lewiston	ME	04240	Employee Matching Gifts (1)	21
Central Methodist University	PC	411 Cent St Methodist Square		Exeter	MO	65248	Employee Matching Gifts (1)	1,000
Central Michigan University	PC	Carlin Alumni House		Mount Pleasant	MI	48859	Employee Matching Gifts (1)	60
Centralia Peoria Volunteer Fire and EMS	PC	8579 Tenna Lane	PO Box 93	Peosta	IA	52068	Employee Matching Gifts (1)	215
Chadbourne Family and Faculty Association	PC	801 Plymouth Ave		Fremont	CA	94539	Employee Matching Gifts (1)	450
Chai Life Line	PC	151 W 30th St	Room 3	New York	NY	10001 4027	Employee Matching Gifts (1)	1,441
Champions of Hope Mentorship Program	PC	PO Box 150421		Dallas	TX	75215	Employee Matching Gifts (1)	100
Chandler Education Foundation Inc	PC	1515 West Frye Road		Chandler	AZ	85224	Employee Matching Gifts (1)	400
Chandler United District	PC	1515 West Frye Road		Chandler	AZ	85224	Employee Matching Gifts (1)	800
Charity Events of Minnesota	PC	PO Box 464		Rosemount	MN	55068-0464	Employee Matching Gifts (1)	25
Charity Global Inc Charity Water	PC	40 Worth Street Suite 330		New York	NY	10013	Employee Matching Gifts (1)	850
Charity Navigator	PC	139 Harrisown Rd	Suite 101	Glen Rock	NJ	07452 3304	Employee Matching Gifts (1)	20
Charleston Basket Brigade	PC	29 Faye Lane		Mount Pleasant	SC	29464	Employee Matching Gifts (1)	100
Charlotte Christian School	PC	7301 Sardis Road		Charlotte	NC	28270	Employee Matching Gifts (1)	250
Charlotte Maxwell Complementary Clinic	PC	610 16th Street Suite 426		Oakland	CA	94612	Employee Matching Gifts (1)	20
Charlotte Rescue Mission	PC	P.O. Box 33000		Charlotte	NC	28233 3000	Employee Matching Gifts (1)	50
Charter Oak State College Foundation Inc Charter Oak State College	PC	55 Paul Manafort Drive		New Britain	CT	06053	Employee Matching Gifts (1)	25
Chattahoochee Riverkeeper Inc	PC	3 Puntun Lake	916 Joseph E Lowery Blvd NW	Atlanta	GA	30318	Employee Matching Gifts (1)	15
Cherry Creek High School	PC	9300 E Union Avenue		Greenwood Village	CO	80111	Employee Matching Gifts (1)	500
Chevron Foundation Inc	PC	485 Chewonki Neck Road		Wicasset	ME	04578	Employee Matching Gifts (1)	1,000
Child Advocacy Center of Rutherford County Inc	PC	1060 Samsonite Blvd		Murfreesboro	TN	37129 5526	Employee Matching Gifts (1)	100
Child Crisis Arizona	PC	PO Box 4174		Mesa	AZ	85211	Employee Matching Gifts (1)	800
Child Protect Inc	PC	935 South Perry Street		Montgomery	AL	36104	Employee Matching Gifts (1)	50
ChildFund International USA	PC	PO Box 85066		Richmond	VA	23286-8912	Employee Matching Gifts (1)	449
Childhaven	PC	P.O. Box 2070		Cullman	AL	35056	Employee Matching Gifts (1)	500
Childhood Apraxia of Speech Association of North America	PC	416 Lincoln Avenue	2nd Floor	Pittsburgh	PA	15109	Employee Matching Gifts (1)	40
Childhood Leukemia Foundation Inc	PC	807 Mantoloking Road		Brick	NJ	08723-0000	Employee Matching Gifts (1)	25
Children in Crisis Inc	PC	1080 Lakeside Way		Fort Walton Beach	FL	32147 1480	Employee Matching Gifts (1)	1,000
Children International	PC	2000 E Red Bridge Rd		Kansas City	MO	64131 3610	Employee Matching Gifts (1)	237
Children's Healthcare of Atlanta	PC	15177 Northeast Expressway	Suite A Corporate Development	Atlanta	GA	30339	Employee Matching Gifts (1)	24 465
CHILDRENS HEALTHCARE OF ATLANTA FOUNDATION INC	PC	1687 Lullie Circle		Atlanta	GA	30329	Employee Matching Gifts (1)	5,000
Children's Healthcare of Atlanta Inc Children's Healthcare of Atlanta Foundation Inc	PC	15177 Northeast Expressway	Suite A Corporate Development	Atlanta	GA	30329	Employee Matching Gifts (1)	100
Children's Hope Alliance	PC	P.O. Box 3		Barren Springs	NC	28010	Employee Matching Gifts (1)	500
Children's Hospital Branches Inc	PC	5700 Martin Luther King Jr Way, 17		Oakland	CA	94609	Employee Matching Gifts (1)	1,700
Children's Hospital Branches Inc Rowan Branch for Children's Hospital Branches Inc	PC	5700 Martin Luther King Jr Way, 17		Oakland	CA	94609 1673	Employee Matching Gifts (1)	1,000
Children's Hospital Corporation	PC	300 Longwood Avenue		Boston	MA	02115 5724	Employee Matching Gifts (1)	75
Children's Hospital Foundation	PC	13123 E 16th Ave B045		Aurora	CO	80015	Employee Matching Gifts (1)	50
Children's Hospital of Philadelphia Foundation	PC	P.O. Box 781352		Philadelphia	PA	19178 1352	Employee Matching Gifts (1)	15

Statement 7
Part XV Supplementary information
Line 3a Grants and Contributions paid during the year

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Mercy Crusade Inc	PC	2252 Gray Drive		Oxnard	CA	93036	Employee Volunteer Grant (2)	750
Metropolitan Dream Center Inc	PC	P O Box 398105		Oakley	TX	75339	Employee Volunteer Grant (2)	2,350
Monksdock Kilby Rescue and Adoption	PC	PO Box 468		Jaffrey	NH	03452	Employee Volunteer Grant (2)	750
National Park Foundation	PC	1110 Vermont Avenue, NW	Suite 200	Washington	DC	20005	Employee Volunteer Grant (2)	500
National Roller Coaster Museum and Archives	PC	PO Box 5424		Arlington	TX	76005 5424	Employee Volunteer Grant (2)	1,000
National Ski Patrol System Inc - Boreal Ski Patrol	PC	1201 Wood Oak Court		Roseville	CA	95747	Employee Volunteer Grant (2)	500
Newport News Baptist Retirement Community Inc - The Chesapeake	PC	955 Harpersville Road		Newport News	VA	23601	Employee Volunteer Grant (2)	250
One Bird	PC	237 Kearny Street, #209		San Francisco	CA	94108	Employee Volunteer Grant (2)	450
Pawshine Connections Inc	PC	PO Box 591		Kingsburg	CA	93631	Employee Volunteer Grant (2)	1,000
Phogams Forever Inc	PC	1042 West 3rd		Dubuque	IA	52001	Employee Volunteer Grant (2)	1,000
Pike Youth Soccer Club Inc	PC	PO Box 532472		Indianapolis	IN	46253 2472	Employee Volunteer Grant (2)	1,500
Pleasant County Sheriff's Search And Rescue- Ground Unit	PC	2929 Richardson Dr		Auburn	CA	95603	Employee Volunteer Grant (2)	500
Plainfield School District 207 - Plainfield South High School Score Program	PC	7800 West Catin Farm Road		Plainfield	IL	60586	Employee Volunteer Grant (2)	750
Porterville Multityces Volunteer EMS Rescue Inc	PC	PO Box 306		Porterville	PA	16051	Employee Volunteer Grant (2)	1,500
Pregnancy Care Center	PC	1342 E. Primrose	Suite C	Springfield	MO	65804	Employee Volunteer Grant (2)	750
Presbyterian Church In America - Willow Creek Church - Boy Scouts of America Troop 787	PC	4725 E Lake Dr		Winter Springs	FL	32708	Employee Volunteer Grant (2)	1,000
Presbyterian Church USA - Cub Scout Pack 173	PC	Harrisburg Presbyterian Church	4815 Hwy 49 S	Harrisburg	NC	28075	Employee Volunteer Grant (2)	1,000
Preservation Lantern	PC	900 Jackson Street	Suite LL5-1	Dubuque	IA	52001 5006	Employee Volunteer Grant (2)	750
PTA California Congress of Parents Teachers and Students Inc	PC	225 Shearwater Parkway		Redwood City	CA	94065	Employee Volunteer Grant (2)	300
PTA Georgia Congress - Riverwatch Middle School PTA	PC	610 James Burgess Road		Swansea	GA	30074	Employee Volunteer Grant (2)	975
Reed Schools Foundation	PC	1198 Tiburon Rd		Tabor	CA	94920	Employee Volunteer Grant (2)	4,150
Richmond Animal Protection Society	PC	12021 No. 5 Rd		Richmond	BC	V7A 4E9	Employee Volunteer Grant (2)	2,045
Rising Star Theatre Company	PC	1310 White Street		Dubuque	IA	52001	Employee Volunteer Grant (2)	500
Romeoville Humane Society	PC	PO Box 7052		Romeoville	IL	60446	Employee Volunteer Grant (2)	250
Salvation Army - The Salvation Army Fusqua Boys and Girls Club	PC	405 Lovejoy Street NW		Atlanta	GA	30313	Employee Volunteer Grant (2)	1,250
Samaritan House	PC	62224 Van Dyke Road		Washington Township	MI	48094	Employee Volunteer Grant (2)	1,000
Sarah Henry Hospice Association	PC	1. 4440 St		Pittsburgh	PA	15212	Employee Volunteer Grant (2)	1,000
Serv International Inc	PC	500 Main Street	P O Box 365	New Windsor	MD	21776	Employee Volunteer Grant (2)	250
Shirley Mann Elementary	PC	15435 US Hwy 42		Union	KY	41091	Employee Volunteer Grant (2)	1,000
Smart Rescue	PC	PO Box 6104		Hoboken	NJ	07030	Employee Volunteer Grant (2)	1,000
South Carolina Aquarium	PC	100 Aquarium Wharf		Charleston	SC	29401	Employee Volunteer Grant (2)	1,000
South Foryth Band Boosters Inc	PC	585 Peachtree Pkwy		Cumming	GA	30041	Employee Volunteer Grant (2)	1,000
Southern Whetstone Wildlife Organization	PC	2701 Cedar View Ct		Arlington	TX	76006	Employee Volunteer Grant (2)	1,000
Special Olympics - Minnesota Inc	PC	100 Washington Avenue South		Minneapolis	MN	55407	Employee Volunteer Grant (2)	1,500
Special Olympics Southern California Inc	PC	10577 San Diego Mission Road	Suite 550	San Diego	CA	92108	Employee Volunteer Grant (2)	500
Spirit Horse Alliance	PC	P O Box 134		Louisville	CO	80027	Employee Volunteer Grant (2)	500
Springfield Public Schools Foundation	PC	1131 Booneville		Springfield	MO	65802	Employee Volunteer Grant (2)	1,000
St Clair County Humane Society the Animals Society for the Prevent - Blue Water Area Humane Society	PC	6266 Lapeer Rd		Clyde	MI	48049 4204	Employee Volunteer Grant (2)	750
St John Ambulance Society (Quebec)	PC	525 rue Larry Est, bur 400		Montreal	QC	H2P 1V4	Employee Volunteer Grant (2)	1,000
Stepping Stones Canine Rescue	PC	PO Box 21327	Region 6, Laval-Laurelides Lanaudière	Winston Salem	NC	27120	Employee Volunteer Grant (2)	1,000
Stuebenville Community Inc	PC	318 Church Way		Mingo Junction	OH	44138	Employee Volunteer Grant (2)	2,750
Stratford Music Boosters	PC	PO Box 581		Stratford	MO	65757	Employee Volunteer Grant (2)	500
Sulfana Band Boosters	PC	17311 Sulfana St		Hesperia	CA	92345	Employee Volunteer Grant (2)	1,250
Tempe Chinese School	PC	PO Box 8108		Chandler	AZ	85246	Employee Volunteer Grant (2)	1,000
Theatre Arts For Kids	PC	PO Box 63032		Louisville	NE	68506	Employee Volunteer Grant (2)	500
Theatre Jacksonville Inc	PC	2032 San Marco Blvd		Jacksonville	FL	32207 3214	Employee Volunteer Grant (2)	500
Tigerlily Cat Rescue	PC	PO Box 815		Sterling Heights	MI	48311	Employee Volunteer Grant (2)	250
Town of Harvard - Harvard Fire Department	PC	13 Ayer Road		Harvard	MA	01451	Employee Volunteer Grant (2)	1,000
United Mitochondrial Disease Foundation Inc	PC	8085 Sahiburg Rd	Suite 201	Pittsburgh	PA	15239	Employee Volunteer Grant (2)	250
United Way of Greater Moncton and Southeastern New Brunswick	PC	22 Church Street, T210		Moncton	NB	E1C 0P7	Employee Volunteer Grant (2)	250
University of Georgia Foundation - University of Georgia Bands	PC	Hugh Hodgson School of Music	250 River Road	Athens	GA	30602	Employee Volunteer Grant (2)	250
US Catholic Conference - Our Lady Of Peace Home	PC	2078 S. Anthony Avenue		St Paul	MN	55104	Employee Volunteer Grant (2)	400
US Catholic Conference - St Albert Catholic Schools	PC	400 Glasgow Ave		Council Bluffs	IA	51503	Employee Volunteer Grant (2)	1,000
US Catholic Conference - St Philip School	PC	52 W. Crafton Ave		Crafton	PA	15205	Employee Volunteer Grant (2)	5,250
Veterans Memorial Museum Inc	PC	2425 Fresno Street		Fresno	CA	93721	Employee Volunteer Grant (2)	250
Volunteer Services Council of the Richmond State Supported Living Center	PC	2100 Preston		Richmond	TX	77469	Employee Volunteer Grant (2)	750
Way of Hope of Murfreesboro Inc	PC	1818 Hamilton Drive		Murfreesboro	TN	37129	Employee Volunteer Grant (2)	250
Wildford Recovery Inc	PC	120 Forsythe Rd		Wildford	PA	16019	Employee Volunteer Grant (2)	250
Wildcat Sanctuary	PC	26 Albert Park Ln		San Rafael	CA	94901	Employee Volunteer Grant (2)	250
Wings of Hope Ranch	PC	PO Box 314		Sandstone	MN	55072	Employee Volunteer Grant (2)	250
Achilles Divers Inc	PC	PO Box 1674		Ashland	VA	23005-4674	Employee Volunteer Grant (2)	2,500
Amateur Sports Alliance of North America	PC	207 E Cervantes Street	Suite B, # 131	Pensacola	FL	32501	Board Service (3)	500
Atlanta Young Servers of Callanwolde Inc	PC	4922 Pippin Dr NW		Acworth	GA	30101	Board Service (3)	500
Berkley Hills Tuck Company	PC	1085 Ponce de Leon Avenue NE		Atlanta	GA	30306	Board Service (3)	500
BridgeWay Recovery Services Inc	PC	235 Seabird Rd		Pittsburgh	PA	15237	Board Service (3)	2,500
Canadian Cancer Society	PC	PO Box 17818		Salem	OR	97335	Board Service (3)	500
Crane Community Access Inc	PC	55 St Clair Avenue West	Suite 300	Toronto	ON	M4V 2Y7	Board Service (3)	185
Decatur Cooperative Ministry	PC	214 Roundhouse Road	PO Box 62	Crane	MO	65633	Board Service (3)	500
DeKalb University	PC	PO Box 457		Decatur	GA	30031	Board Service (3)	500
East Dubuque Youth Football League Nlp	PC	P O Box 23		Des Moines	IA	50311	Board Service (3)	500
Enterprise for High School Students	PC	200 Pine Street	6th Floor	East Dubuque	IL	61075	Board Service (3)	500
Girl Scouts of Southern Nevada Inc	PC	2943 Harris Ave		San Francisco	CA	94104	Board Service (3)	2,500
Hazel Green Public Library	PC	1610 Fairplay Street	P O Box 367	Las Vegas	NV	89101 2309	Board Service (3)	500
Hedges and Beyond of Life Ministry	PC	8904 Mapleview Ave		Hazel Green	WI	53811	Board Service (3)	500
Hemophilia Foundation of Northern California	PC	8904 Mapleview Ave		Richmond	VA	23294	Board Service (3)	500
Junior League of Jacksonville Inc	PC	6400 Hollis St, Suite 6		Emeraldville	CA	94608	Board Service (3)	500
Lafayette General's Lacrosse Inc	PC	2165 Park St		Jacksonville	FL	32204	Board Service (3)	1,000
Lacrosse Band Boosters Association Inc	PC	3240 Brighton Place Dr		Leavenworth	KY	40509	Board Service (3)	500
Literacyworks	PC	PO Box 670253		Manilla	GA	30066	Board Service (3)	1,000
Little League Baseball Inc - North End Little League	PC	625 2nd St	Suite 107	Petaluma	CA	94952	Board Service (3)	500
Little Theatre of Fall River Inc	PC	PO Box 208		Bridgeport	CT	06601	Board Service (3)	500
Maine Gladiators	PC	PO Box 1287		Fall River	MA	02722	Board Service (3)	500
Maine Health Organizing Project Inc	PC	PO Box 7265		Lewiston	ME	04243	Board Service (3)	500
Dales Children's Center Inc	PC	P O Box 426081		Cambridge	MA	02142	Board Service (3)	500
Oakland Elizabeth House	PC	1550 Treat Ave		San Francisco	CA	94110	Board Service (3)	500
Old Newsboys Association of Moline City Mich	PC	6423 Colby St		Oakland	CA	94618 1309	Board Service (3)	500
Passion for Life Inc	PC	691 Nautical Lane		Cottleville	MI	48039	Board Service (3)	500
Pop Warner Little Scholars Inc - South Pasco Education & Sports	PC	P O Box 88715		Atlanta	GA	30356	Board Service (3)	1,000
Portola Family Connection Center Inc	PC	PO Box 1872		Land O Lakes	FL	34638	Board Service (3)	2,000
Positivity Pewaukee Inc	PC	2565 San Bruno Ave		San Francisco	CA	94134	Board Service (3)	500
Prevention Project	PC	120 West Wisconsin Avenue		Pewaukee	WI	53072 3434	Board Service (3)	500
PTA Florida Congress - Air Base Elementary School	PC	PO Box 42066		Mesa	AZ	85274	Board Service (3)	500
PTA Texas Congress - College Street Elementary	PC	12829 SW 272 Street		Homestead	FL	33032	Board Service (3)	500
Read To A Child Inc	PC	150 W College Street		Lewisville	TX	75057 3767	Board Service (3)	500
Sanborn Elementary School	PC	35 East Main Street	4318	Avon	CT	06001	Board Service (3)	500
Tonawandas Luminaries Foundation	PC	700 N Superstition Blvd		Chandler	AZ	85225	Board Service (3)	500
Tuscarora High School Instrumental Music Boosters Inc	PC	6140 Sugarloaf Parkway	Suite 200	Duluth	GA	30097	Board Service (3)	500
Western Parents Band Council - Western Band Parents Council	PC	5313 Ballenger Creek Pike		Frederick	MD	21703	Board Service (3)	500
	PC	500 W. Midland Rd		Auburn	MI	48611	Board Service (3)	500

Total Grants Paid During the Year 4,544,391

(1) Employee matching gifts: This program encourages employee giving by matching contributions of \$10 or more to accredited educational institutions or 501(c)(3) organizations. Donations are matched dollar for dollar up to \$2,500 per employee per year.

(2) Employee Volunteer Grants: Under this program, grants in the amount of \$250 are awarded to a charity of the employee's choice for every 25 hours of volunteer work completed by the employee during the fiscal year, up to \$1,000 a year.

(3) Board of Directors Grants: Under these programs, employees that serve on the Board of Directors of a qualifying nonprofit organization are eligible for a \$500 grant to the nonprofit for which they serve. Employees who are higher level can request up to \$2,500.

Statement B
Part XV Supplementary Information
Line 3b Approved for future payment

Recipient	Foundation status of recipient	Address 1	Address 2	Ctry	State	ZIP	Purpose of grant or contribution	Amount
CASA FOUNDATION CASA CHILD ADOLESCENT AND FAMILY MENTAL HEALTH	PC	406-10011 109 St NW		Edmonton	AB	T5J 3S8	CASA needs to rebuild its existing Sensory Room at CASA Centre our new mental health facility opening next year	15 493
Canadian Cancer Society British Columbia and Yukon Division	PC	565 West 10th Avenue		Vancouver	BC	V5Z 4J4	Grant funds will be used to support the organization's charitable mission	38
Leukemia & Lymphoma Society	PC	675 N First Street	Suite 1100	San Jose	CA	95112	Grant funds will be used to support the organization's charitable mission	250
VETERANS ADMINISTRATION SAN DIEGO HEALTH CARE SYSTEM	PC	3350 La Jolla Village Dr (135)		San Diego	CA	92161	Our annual Cancer Survivor Event providing bags with information and goodies as well as light refreshments	1 050
CANCER SUPPORT COMMUNITY CENTRAL OHIO	PC	1200 Old Henderson Rd		Columbus	OH	43220	Grant funds will be used to support the organization's charitable mission	1 500
COMMUNITY MEMORIAL HEALTH SYSTEM	PC	2674 East Main Street	Suite E #210	Ventura	CA	93003	Grant funds will be used to support the organization's charitable mission	1 510
CENTER FOR ELDERLY INDEPENDENCE	PC	510 17th Street		Oakland	CA	94612	CEI's PACE model is funded (98%) through a capitated reimbursement amount per participant per month rather than actual costs of care funds will help CEI deliver high quality PACE care for 630 seniors	5 000
LEAVE OUT VIOLENCE (LOVE) SOCIETY BC	PC	2455 Fraser St		Vancouver	BC	V5T 0E6	Using a graduated weekly after school program the project will improve the health and safety of young people	10 000
TRIUMPH HEALTH PARTNERS FOUNDATION	PC	100 Queensway West		Mississauga	ON	L5B 1B6	Grant will be used to purchase a cardiac respiratory monitor	22 000
SPECIAL OLYMPICS QUEBEC	PC	1274 Jean Talon East	Suite 200	Montreal	QC	H2R 1W3	Grant funds will be used to support the organization's charitable mission	25 000
Access Women's Health Justice	PC	PO Box 3609		Oakland	CA	94609-0609	Employee Matching Gifts (1)	61
Adoption Ministry of Youth With A Mission	PC	PO Box 1145		Puyallup	WA	98371	Employee Matching Gifts (1)	100
Advance Colorado Fund Inc	PC	9271 Weeping Willow Cr		Highlands Ranch	CO	80130	Employee Matching Gifts (1)	50
Alfred and Azele Davis Academy Inc	PC	8105 Roberts Drive		Atlanta	GA	30350	Employee Matching Gifts (1)	500
Alley Cat Allies Incorporated	PC	7920 Norfolk Ave Ste 600		Bethesda	MD	20814	Employee Matching Gifts (1)	40
Alzheimer Society of Canada	PC	20 Eglinton Avenue W	Suite 1600	Toronto	ON	M4R 1K8	Employee Matching Gifts (1)	722
American Cancer Fund Inc A Non Profit Corporation	PC	PO Box 7262		Hillsborough	NJ	08844	Employee Matching Gifts (1)	50
AMERICAN CANCER SOCIETY	PC	250 Williams St NW		Atlanta	GA	30303	Employee Matching Gifts (1)	19 680
American Cancer Society Inc	PC	250 Williams Street		Atlanta	GA	30343	Employee Matching Gifts (1)	465
American Diabetes Association Inc	PC	2103 Coral Way	Suite 603	Miami	FL	33145	Employee Matching Gifts (1)	688
American Heart Association Inc	PC	5000 Westown Parkway	Suite 340	West Des Moines	IA	50266	Employee Matching Gifts (1)	680
American Lung Association of California	PC	333 Hegenberger Road	Suite 450	Oakland	CA	94621	Employee Matching Gifts (1)	166
American Society for the Prevention of Cruelty To Animals	PC	424 E 92nd St		New York	NY	10128-4804	Employee Matching Gifts (1)	68
American Youth Soccer Organization	PC	PO Box 429		Mattawan	MI	48071	Employee Matching Gifts (1)	255
Angels Among Us Pet Rescue Inc	PC	PO Box 821		Alpharetta	GA	30009	Employee Matching Gifts (1)	100
Apogee Georgia School Choice Scholarship Fund	PC	3330 Cumberland Blvd	Suite 400	Atlanta	GA	30339-5995	Employee Matching Gifts (1)	1 334
Arizona Humane Society	PC	1521 N Dobson Rd		Phoenix	AZ	85041	Employee Matching Gifts (1)	10
Arizona Pug Adoption and Rescue Network	PC	1106 N Gilbert Rd	PMB 192	Mesa	AZ	85203	Employee Matching Gifts (1)	45
Atlanta Community Food Bank Inc	PC	732 Joseph E Lowery Boulevard		Atlanta	GA	30318-0000	Employee Matching Gifts (1)	1 000
Autism Speaks Inc	PC	1060 State Road	2nd Floor	Princeton	NJ	08540	Employee Matching Gifts (1)	150
Bass School Inc	PC	7975 North Hayden Road	Suite 100	Scottsdale	AZ	85258	Employee Matching Gifts (1)	400
Bike & Build Inc	PC	6153 Ridge Ave		Philadelphia	PA	19128	Employee Matching Gifts (1)	750
Bingham County Aberdeen District Library	PC	76 East Central	PO Box 207	Aberdeen	ID	83210	Employee Matching Gifts (1)	250
Blaine Community Scholarship Association	PC	12555 University Ave NE		Blaine	MN	55434-2108	Employee Matching Gifts (1)	1 000
Blue Dragon Childrens Foundation USA	PC	9133 W Cacco Dr		Littleton	CO	80128-8311	Employee Matching Gifts (1)	100
Bone Marrow Foundation Inc	PC	515 Madison Avenue	Room 1130	New York	NY	10022	Employee Matching Gifts (1)	2 000
Boston College Trustees	PC	Cardigan Alumni Center	340 Commonwealth Avenue	Chestnut Hill	MA	02467-3819	Employee Matching Gifts (1)	175
Boy Scouts of America	PC	850 Cannon Drive	PO Box 54190	Hurst	TX	76054	Employee Matching Gifts (1)	1 355
Boys & Girls Club of Syracuse	PC	2100 E Fayette St		Syracuse	NY	13224	Employee Matching Gifts (1)	250
Bradley University	PC	1501 W Bradley Avenue		Peoria	IL	61625	Employee Matching Gifts (1)	200
Can Do Education Foundation	PC	PO Box 6182		San Rafael	CA	94903-0182	Employee Matching Gifts (1)	75
Carnegie Mellon University	PC	5000 Forbes Avenue		Pittsburgh	PA	15213	Employee Matching Gifts (1)	500
Carolina Basket Hound Rescue Inc	PC	PO Box 80287		Charleston	SC	29416	Employee Matching Gifts (1)	50
Catholic Charity Fund	PC	One Cathedral Square		Providence	RI	02903	Employee Matching Gifts (1)	1 200
Central Maine Medical Center	PC	300 Main Street		Lewiston	ME	04240	Employee Matching Gifts (1)	3 252
Childrens Hospital & Research Center Foundation	PC	2201 Broadway	Suite 600	Oakland	CA	94612	Employee Matching Gifts (1)	25
Childrens Hospital Foundation	PC	13123 E 16th Ave B045		Aurora	CO	80015	Employee Matching Gifts (1)	25
Childrens Hospital of Wisconsin Inc Childrens Hospital Wisconsin	PC	PO Box 1997		Madison	WI	53701	Employee Matching Gifts (1)	50
Childrens Tumor Foundation	PC	95 Pine Street	16th Floor	New York	NY	10005	Employee Matching Gifts (1)	150
Church on Wheels Inc	PC	PO Box 9402		Midland	TX	79708	Employee Matching Gifts (1)	250
Civitan Foundation Inc Civitan Foundation Inc	PC	12635 N 42nd St		Phoenix	AZ	85032	Employee Matching Gifts (1)	200
Compassion International Incorporated	PC	12290 Voyager Pkwy		Colorado Springs	CO	80921	Employee Matching Gifts (1)	190
Connecticut Public Broadcasting Inc	PC	1049 Asylum Ave		Hartford	CT	06105	Employee Matching Gifts (1)	450
Cystic Fibrosis Foundation Headquarters	PC	4929 Wilshire Blvd	Suite 760	Los Angeles	CA	90010	Employee Matching Gifts (1)	210
DaySpring Homes Inc	PC	PO Box 158		Shillington	PA	19607	Employee Matching Gifts (1)	1 000
Dementia Society Inc	PC	PO Box 600		Doylstown	PA	18901	Employee Matching Gifts (1)	75
Donate Life Northwest	PC	PO Box 532		Portland	OR	97207	Employee Matching Gifts (1)	250
Donorschoose Org	PC	134 West 37th Street	Floor 11	New York	NY	10018	Employee Matching Gifts (1)	398
Dream Big Inc	PC	281 Needham St	Suite 202	Newton	MA	02464-1522	Employee Matching Gifts (1)	2 630
Dreams Come True of Jacksonville Inc	PC	6803 Southpoint Parkway		Jacksonville	FL	32216	Employee Matching Gifts (1)	400
Dublin High School	PC	8151 Village Parkway		Dublin	CA	94568	Employee Matching Gifts (1)	210
Dubuque Area Swimmin Hurricanes	PC	P O Box 1062		Dubuque	IA	52004-1062	Employee Matching Gifts (1)	395
Emory University	PC	1762 Chiffon Road NE Suite 1400		Atlanta	GA	30322-4001	Employee Matching Gifts (1)	300
Encore Theatrical Company	PC	PO Box 3394		Morrisstown	IN	37815	Employee Matching Gifts (1)	1 000
Fact Fight Animal Cruelty Today Inc	PC	PO Box 4045		Queensbury	NY	12804	Employee Matching Gifts (1)	250
Feed More Inc Central Virginia Foodbank	PC	1415 Rhoadmiller St		Richmond	VA	23220	Employee Matching Gifts (1)	25
Feeding America	PC	35 East Wacker Drive	Suite 2000	Chicago	IL	60601-2314	Employee Matching Gifts (1)	225
Fidalgo Danceworks	PC	901 3rd St		Anacortes	WA	98221	Employee Matching Gifts (1)	250
First Baptist School	PC	48 Meeting St		Charleston	SC	29402	Employee Matching Gifts (1)	100
For the City Network	PC	312 East Anderson Ln	Bld 3 Ste 100	Austin	TX	78753-1222	Employee Matching Gifts (1)	100
Forsyth County Humane Society Inc	PC	P O Box 337		Cumming	GA	30028	Employee Matching Gifts (1)	25
Forward in Health Inc	PC	192 Lawrence St		Gardner	MA	01440	Employee Matching Gifts (1)	500
Friedreichs Ataxia Research Alliance FARA	PC	533 W Urculan		Downingtown	PA	19335	Employee Matching Gifts (1)	70
Friends of Sarnelli House UA	PC	800 University Bay Drive	Suite 200	Madison	WI	53705	Employee Matching Gifts (1)	150
Friends of the World Food Program Inc	PC	1725 15th Street NW	Suite 510	Washington	DC	20006	Employee Matching Gifts (1)	25
Friendship Trays Inc	PC	2401 Distribution St		Charlotte	NC	28203	Employee Matching Gifts (1)	25
Garfield Park Conservatory Alliance	PC	300 N Central Park Ave		Chicago	IL	60624	Employee Matching Gifts (1)	25
Georgia Student Scholarship Organization Sso Inc	PC	PO Box 1752		Cumming	GA	30028	Employee Matching Gifts (1)	2 334
Georgia Tutoring And Providers Inc Georgia TAP	PC	4055 Abington Pl		Cumming	GA	30041	Employee Matching Gifts (1)	2 668
Grant Community Fund	PC	24 Willie Mays Plaza		San Francisco	CA	94107	Employee Matching Gifts (1)	350

Statement B
Part XV - Supplementary Information
Line 3b Approved for future payment

Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Global Orphan Project Inc	PC	6114 North 9 Highway		Kansas City	MO	64152	Employee Matching Gifts (1)	50
Grace Animal Foundation Inc	PC	PO Box 150		Odenwille	AL	35120	Employee Matching Gifts (1)	150
Greene County Veterans Association Inc	PC	PO Box 804		Greenville	TN	37744	Employee Matching Gifts (1)	500
HALO Helping Animals Live on	PC	2500 S 27th Ave		Phoenix	AZ	85009 6803	Employee Matching Gifts (1)	10
HEAL Foundation Inc	PC	PO Box 140		Ponte Vedra Beach	FL	32004-0140	Employee Matching Gifts (1)	50
Hearn School PTO	PC	100 Elliot St		Chestnut Hill	MA	02467	Employee Matching Gifts (1)	50
Heifer Project International	PC	1 World Avenue		Little Rock	AR	72202	Employee Matching Gifts (1)	100
Helping Hand for Relief & Development Inc	PC	21199 Hilltop Street		Southfield	MI	48033 4912	Employee Matching Gifts (1)	60
Hennico County Court Appointed Special Advocates Inc	PC	3001 Hungary Spring Road Suite A		Richmond	VA	23128	Employee Matching Gifts (1)	2 301
His Hands Extended Sanctuary	PC	1560 Dalton Rd		Saint Paris	OH	43072	Employee Matching Gifts (1)	50
Homes for Our Troops Inc	PC	6 Main Street		Taunton	MA	02780	Employee Matching Gifts (1)	115
Humane Society of Greater Jupiter Tequesta Inc	PC	401 Maplewood Dr	Suite 8	Jupiter	FL	33458	Employee Matching Gifts (1)	50
Humane Society of the United States	PC	1255 23rd Street NW Suite 450		Washington	DC	20037	Employee Matching Gifts (1)	155
Iowa Special Olympics Inc	PC	P O Box 620		Grimes	IA	50111-0620	Employee Matching Gifts (1)	75
James Madison University Foundation Inc	PC	220 University Blvd MSC 3603		Harrisonburg	VA	22807	Employee Matching Gifts (1)	150
Jewish Federation of Greater Atlanta	PC	1440 Spring St NW		Atlanta	GA	30309	Employee Matching Gifts (1)	900
Junior League of Richmond Virginia	PC	205 W Franklin St		Richmond	VA	23220	Employee Matching Gifts (1)	97
Kulmba Association	PC	1000 Corey Street		Longmont	CO	80501	Employee Matching Gifts (1)	25
Leukemia & Lymphoma Society Inc	PC	3715 Northside Parkway	400 Northcreek Suite 300	Atlanta	GA	30327	Employee Matching Gifts (1)	4 025
Liberty Union Thurston Band Boosters	PC	500 W Washington St		Baltimore	OH	41105	Employee Matching Gifts (1)	1 000
Liston Foundation Inc	PC	6950 East Bellevue Ave	Suite 203	Greenwood Village	CO	80111	Employee Matching Gifts (1)	300
Loran College	PC	1450 Alta Vista Street		Dubuque	IA	52001 4327	Employee Matching Gifts (1)	135
Lupus Foundation of America Georgia Chapter Inc	PC	1850 Lake Park Drive Suite 101		Smyrna	GA	30080	Employee Matching Gifts (1)	75
Maine Medical Center Barbara Bush Children's Hospital	PC	Development Office	22 Bramhall Street	Portland	ME	04102	Employee Matching Gifts (1)	145
Make A Wish Foundation of Greater Virginia	PC	2810 N Parham Road	Suite 302	Richmond	VA	23294	Employee Matching Gifts (1)	300
March of Dimes Foundation	PC	1776 Peachtree Street	Suite 2005	Atlanta	GA	30309	Employee Matching Gifts (1)	735
March of Dimes Foundation March of Dimes Foundation Alabama Chapter	PC	450 Century Park S Suite 200-B		Birmingham	AL	35226	Employee Matching Gifts (1)	100
Marin Primary & Middle School	PC	20 Magnolia Ave		Larkspur	CA	94939	Employee Matching Gifts (1)	350
Meals By Grace Inc	PC	549 Lake Center Parkway		Cumming	GA	30040	Employee Matching Gifts (1)	270
Memorial Sloan Kettering Cancer Center	PC	1275 York Ave		New York	NY	10065	Employee Matching Gifts (1)	75
Mercury One Inc	PC	P O Box 140489		Irving	TX	75014	Employee Matching Gifts (1)	50
Michael Eshnow Respite Center Inc	PC	112 Main St		Hopkinton	MA	01748	Employee Matching Gifts (1)	200
Med Pacific Institute	PC	2445 Kaala St		Honolulu	HI	96822 2204	Employee Matching Gifts (1)	2 500
Morehouse College	PC	830 Westview Dr SW		Atlanta	GA	30314 3773	Employee Matching Gifts (1)	285
Mount Vernon Presbyterian School Inc	PC	471 Mt Vernon Highway		Atlanta	GA	30328	Employee Matching Gifts (1)	500
Mountain Retreat & Learning Center Inc	PC	PO Box 1299	3872 Dillard Road	Highlands	NC	28741	Employee Matching Gifts (1)	25
Muraco Elementary School Parents Association	PC	33 Bates Rd		Winchester	MA	01890	Employee Matching Gifts (1)	500
Nashville Ballet	PC	3630 Redmon St		Nashville	TN	37209	Employee Matching Gifts (1)	1 250
National Audubon Society Inc Audubon Nebraska	PC	44450 Elm Island Road		Gibson	NE	68640	Employee Matching Gifts (1)	125
National Multiple Sclerosis Society	PC	8940 Western Way Suite 16		Jacksonville	FL	32256	Employee Matching Gifts (1)	2 596
Nature Conservancy	PC	PO Box 1563		Merrifield	VA	22116	Employee Matching Gifts (1)	250
New Venture Fund AVON Breast Cancer Crusade	PC	PO Box 66120		Washington	DC	20035	Employee Matching Gifts (1)	425
Nixa Amateur Radio Club	PC	PO Box 467		Nixa	MO	65714-0467	Employee Matching Gifts (1)	250
North Carolina Piedmont American Association of Zoo Keepers Chapter	PC	433 W Murray Ave		Durham	NC	27704	Employee Matching Gifts (1)	175
One Step Beyond Inc	PC	9299 W Olive Avenue Suite 311		Peoria	AZ	85345	Employee Matching Gifts (1)	200
One Thing Ministries Inc	PC	6485 Shiloh Road	Building B Suite 800	Alpharetta	GA	30005	Employee Matching Gifts (1)	550
Ozies Pound Puppies	PC	2900 Crawford St		Concord	CA	94518	Employee Matching Gifts (1)	2 200
Pace Scholarship Organization Corporation	PC	1705 Access Rd		Covington	GA	30014	Employee Matching Gifts (1)	2 500
Paralyzed Veterans of America	PC	801 18th Street NW		Washington	DC	20006	Employee Matching Gifts (1)	35
Peninsula Youth Theatre Peninsula Youth Theatre	PC	2500 Old Middlefield Way	773 Raymond	Mountain View	CA	94043	Employee Matching Gifts (1)	200
People for the Ethical Treatment of Animals Inc	PC	501 Front Street		Norfolk	VA	23510	Employee Matching Gifts (1)	110
Peosta Elementary Parents	PC	8522 Burds Rd		Peosta	IA	52068	Employee Matching Gifts (1)	500
Phoenix Symphony Association	PC	1 N 1st St	Suite 200	Phoenix	AZ	76780	Employee Matching Gifts (1)	50
Plan International USA Inc	PC	155 Main Way		Warwick	RI	02886-1011	Employee Matching Gifts (1)	90
Portland Rescue Mission	PC	PO Box 3713		Portland	OR	97208	Employee Matching Gifts (1)	150
Push for a Purpose Inc	PC	4722 Beasley Dr		Stone Mountain	GA	30083	Employee Matching Gifts (1)	50
PTA California Congress of Parents Teachers & Students Inc	PC	27118 Silver Spur Road		Rolling Hills Estates	CA	90274 2300	Employee Matching Gifts (1)	670
PTA California Congress of Parents Teachers & Students Inc Monticlar School/PTA	PC	1757 Mountain Boulevard		Oakland	CA	94611	Employee Matching Gifts (1)	915
PTA Minnesota Congress	PC	3143 Lepak Ct		Saint Paul	MN	55126-5034	Employee Matching Gifts (1)	77
Public Safety Chaplaincy Inc	PC	1500 NW 167th Pl		Beaverton	OR	97006-7342	Employee Matching Gifts (1)	150
Rabb Harry H Epstein School Inc	PC	335 Colewood Way		Sandy Springs	GA	30328 2956	Employee Matching Gifts (1)	500
Ronald McDonald House Charities of Central Florida Inc	PC	1030 N Orange Ave	Suite 105	Orlando	FL	32801	Employee Matching Gifts (1)	50
Ronald McDonald House Charities of Northwest Florida Inc	PC	5200 Bayou Boulevard		Pensacola	FL	32503	Employee Matching Gifts (1)	50
Ronald McDonald House Charities of Southern California	PC	4560 Fountain Avenue		Los Angeles	CA	90029	Employee Matching Gifts (1)	75
Roswell Park Alliance Foundation	PC	Elm And Carlton St		Buffalo	NY	14263	Employee Matching Gifts (1)	100
Royal Institution for the Advancement of Learning McGill University Universit McGill	PC	1430 Peel St		Montreal	QC	H3A 3J3	Employee Matching Gifts (1)	1 513
Ruac Pathways Foundation Inc	PC	15345 Chardon Windsor Rd		Huntsburg	OH	44046	Employee Matching Gifts (1)	200
Samaritan's Purse	PC	PO Box 3000		Boone	NC	28607 3000	Employee Matching Gifts (1)	100
San Francisco AIDS Foundation San Francisco AIDS Foundation	PC	1035 Market Street #400		San Francisco	CA	94103	Employee Matching Gifts (1)	625
SCC Cares Foundation	PC	600 North Pearl Street	Suite 1100	Dallas	TX	75201	Employee Matching Gifts (1)	250
Second Harvest Food Bank of Middle Tennessee Inc	PC	331 Great Circle Road		Nashville	TN	37228	Employee Matching Gifts (1)	50
Simon Wiesenthal Center	PC	1399 S Rosbury Drive		Los Angeles	CA	90035	Employee Matching Gifts (1)	600
Society for the Prevention of Cruelty To Animals Wake County Inc	PC	100 Petfides Lane		Raleigh	NC	27603 6075	Employee Matching Gifts (1)	20
Sos Serving Our Servicemembers Inc	PC	6365 E 41st Street		Tulsa	OK	74135	Employee Matching Gifts (1)	2 000
Special Strides	PC	118 Federal Road		Monroe	MI	08831	Employee Matching Gifts (1)	50
St United States Conservancy	PC	PO Box 32115		Washington	DC	20007-0415	Employee Matching Gifts (1)	25
St Jude Children's Research Hospital Inc	PC	501 St Jude Place		Memphis	TN	38105	Employee Matching Gifts (1)	540
State University of Iowa Foundation	PC	PO Box 4550		Iowa City	IA	52244 4550	Employee Matching Gifts (1)	40
Susan G Komen Breast Cancer Foundation	PC	5005 Liberty Way Ste 250		Dallas	TX	75244	Employee Matching Gifts (1)	125
Teammates for Kids Foundation	PC	1900 Walnut St	Suite 205	Denver	CO	80202	Employee Matching Gifts (1)	50
Teen Empower Inc	PC	PO Box 6083		Oklahoma City	OK	73153	Employee Matching Gifts (1)	1 000
Tragedy Assistance Program for Survivors	PC	1033 Wilson Boulevard	Suite 630	Arlington	VA	22201	Employee Matching Gifts (1)	170
Trevor Project Inc	PC	8706 Santa Monica Blvd Suite 200		West Hollywood	CA	90069 7002	Employee Matching Gifts (1)	300
United Food Bank	PC	245 South Nina Drive		Ashe	AZ	85210	Employee Matching Gifts (1)	104
University of California Berkeley Foundation Haas School of Business	PC	2080 Addison Street	#200	Berkeley	CA	94720-4700	Employee Matching Gifts (1)	500
University of Georgia Athletic Association	PC	PO Box 1472		Adams	GA	30603 1472	Employee Matching Gifts (1)	520
University of North Carolina at Chapel Hill	PC	PO Box 309		Chapel Hill	NC	27514	Employee Matching Gifts (1)	25
US Catholic Conference Marquette Catholic School System	PC	502 Franklin St		Baltimore	IA	52031	Employee Matching Gifts (1)	2 940
US Catholic Conference St Matthew School	PC	795 Havens Corners Road		Gahanna	OH	43230	Employee Matching Gifts (1)	2 500
Virginia Student Aid Foundation University of Virginia Athletic's Foundation	PC	PO Box 400813		Charlottesville	VA	22904	Employee Matching Gifts (1)	79
Water Org Inc	PC	117 W 20th St	Sie 203	Kansas City	MO	64108	Employee Matching Gifts (1)	50
William Marsh Rice University	PC	P O Box 1892 MS-81	Suite 150	Houston	TX	77251	Employee Matching Gifts (1)	250
Willow Creek Foundation	PC	10 Liberty Ship Way		Sausalito	CA	94965	Employee Matching Gifts (1)	600
Winchester Foundation for Educational Excellence Inc	PC	P O Box 1005		Winchester	MA	01890	Employee Matching Gifts (1)	500
Womens Club of Sugarloaf Country Club Charities Inc	PC	6555 Sugarloaf Pkwy		Duluth	GA	30097	Employee Matching Gifts (1)	750
World Vision	PC	14834 Weyerhaeuser Way S	PO Box 9716	Federal Way	WA	98003 9716	Employee Matching Gifts (1)	190
Wounded Warrior Project Inc WWP Inc	PC	4899 Bellfort Road	Suite 300	Jacksonville	FL	32256-6918	Employee Matching Gifts (1)	209
Alms Home Foundation	PC	PO Box 308		El Grove Village	IL	60009	Employee Volunteer Grant (2)	500
Animal Refuge League of Greater Portland	PC	PO Box 336		Westbrook	ME	04098 0336	Employee Volunteer Grant (2)	750

Statement B
Part XV Supplementary Information
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Recipient	Foundation status of recipient	Address 1	Address 2	City	State	ZIP	Purpose of grant or contribution	Amount
Butler Freeport Community Trail Council Inc	PC	PO Box 533		Saxonburg	PA	16056	Employee Volunteer Grant (2)	250
Cannon Elementary School	PC	1300 West College St		Grapevine	TX	76051	Employee Volunteer Grant (2)	250
Creative Opportunities Unlimited Florida Odyssey of the Mind	PC	1356 Smiling Fish Lane		Saint Augustine	FL	32080	Employee Volunteer Grant (2)	750
Denon High School Family Assistance Foundation	PC	PO Box 2642		Denon	TX	76202	Employee Volunteer Grant (2)	500
Friends of San Francisco Animal Care and Control	PC	1200 15th Street		San Francisco	CA	94103	Employee Volunteer Grant (2)	250
Friends of the Aurora Band	PC	PO Box 921		Aurora	MO	65605	Employee Volunteer Grant (2)	500
Friends of Worcester	PC	2318 19th Avenue		Oakland	CA	94606	Employee Volunteer Grant (2)	60
Habitat for Humanity in Atlanta Inc	PC	824 Memorial Drive SE		Atlanta	GA	30316	Employee Volunteer Grant (2)	1 000
Junior League of Springfield Missouri Inc	PC	2574 E Bennett St		Springfield	MO	65804	Employee Volunteer Grant (2)	250
Kap St Louis	PC	1310 Papin	Ste 203	Saint Louis	MO	63103	Employee Volunteer Grant (2)	500
Light of the Tabernacle Inc	PC	55 Neal Blvd	P O Box 343	Lawrenceville	GA	30046	Employee Volunteer Grant (2)	250
National Roller Coaster Museum and Archives	PC	PO Box 5474		Arlington	TX	76005 5474	Employee Volunteer Grant (2)	500
Pheasants Forever Inc	PC	1042 West 3rd		Dubuque	IA	52001	Employee Volunteer Grant (2)	250
Presentation Academy	PC	861 S 4th St		Louisville	KY	40203	Employee Volunteer Grant (2)	250
Richmond Animal Protection Society	PC	12071 No 5 Rd		Richmond	BC	V7A 4E9	Employee Volunteer Grant (2)	115
Seacal Olympics Minnesota Inc	PC	100 Washington Avenue South	Suite 550	Minneapolis	MN	55401	Employee Volunteer Grant (2)	10
St Clair County Humane Society the Animals Society for the Prevention Blue Water Area Humane Society	PC	6266 Lapeer Rd		Clyde	MI	48049 4204	Employee Volunteer Grant (2)	250
U S Catholic Conference Our Lady of Fatima Catholic School	PC	630 1st Street South		Birmingham	AL	35205	Employee Volunteer Grant (2)	250
Umi-avel	PC	PO Box 2206		Galrey	CA	95071	Employee Volunteer Grant (2)	250
Portola Family Connection Center Inc	PC	2565 San Bruno Ave		San Francisco	CA	94134	Board Service (3)	100
Tanzania School Foundation	PC	119 Britton Avenue		Stoughton	MA	02072 2502	Board Service (3)	500
YMCA of Metropolitan Dallas YMCA McKinney	PC	300 Ridge Road		McKinney	TX	75070	Board Service (3)	500
Young Peoples Success Series Inc	PC	1 Copley St		Roxbury	MA	02119	Board Service (3)	500

(1) Employee matching gifts. This program encourages employee giving by matching contributions of \$10 or more to accredited educational institutions or 501(c)(3) organizations. Donations are matched dollar for dollar up to \$2 500 per employee per year.

(2) Employee Volunteer Grants. Under this program grants in the amount of \$250 are awarded to a charity of the employee's choice for every 25 hours of volunteer work completed by the employee during the fiscal year up to \$1 000 a year.

(3) Board of Directors Grants. Under these programs employees that serve on the Board of Directors of a qualifying nonprofit organization are eligible for a \$500 grant to the nonprofit for which they serve. Employees who are higher level can request up to \$2 500.